

ANNUAL REPORT
STATE AUDITOR
SOUTH DAKOTA
1915

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REPORT
OF THE
AUDITOR
OF THE
STATE OF SOUTH DAKOTA
FOR THE
Fiscal Year Ending June 30, 1915

VOL. I.

J. E. HANDLIN, Auditor

JAS. I. O'DONNELL, Deputy

CHRISTIAN HIRNING, Bookkeeper

EVA M. MEYER, Report Clerk

MAUD B. WILLIAMS, Stenographer

P. S. GILBERTSON, Special Clerk

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PART I.

Warrants Issued

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PART 1

Warrants Issued

ADJUTANT GENERAL

Salary

Appropriation 1914, \$1,500.00

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20319 August 1, 1914. W. A. Morris. Salary for month of July, 1914	125.00
A 22384 September 2, 1914. W. A. Morris. Salary for month of August, 1914	125.00
A 22839 September 30, 1914. W. A. Morris. Salary for month of September, 1914	125.00
A 23392 November 2, 1914. W. A. Morris. Salary for month of October, 1914.....	125.00
A 23945 December 1, 1914. W. A. Morris. Salary for month of November, 1914	125.00
A 24635 January 2, 1915. W. A. Morris. Salary for month of December, 1914	125.00
A 25634 February 1, 1915. W. A. Morris. Salary for month of January, 1915	125.00
A 26391 March 1, 1915. W. A. Morris. Salary for month of February, 1915	125.00
A 27388 April 1, 1915. W. A. Morris. Salary for month of March, 1915	125.00
A 28112 May 3, 1915. W. A. Morris. Salary for month of April, 1915	125.00
A 28712 June 2, 1915. W. A. Morris, to May, 1915, salary..	125.00
A 29411 June 30, 1915. W. A. Morris. Salary for June, 1915	125.00
Total	\$1,500.00

AID FOR COMMON SCHOOLS

Apportionment

Appropriation 1914, \$12,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24203	December 12, 1914. Treas. Brookings Co. Aid for Common Schools .....	.60
A 24204	December 12, 1914. Treas. Brown Co. Aid for Common Schools	24.00
A 24205	December 12, 1914. Treas. Butte Co. Aid for Common Schools	151.15
A 24206	December 12, 1914. Treas. Campbell Co. Aid for Common Schools	176.03
A 24207	December 12, 1914. Treas. Clark Co. Aid for Common Schools	119.80
A 24208	December 12, 1914. Treas. Codington Co. Aid for Common Schools	21.35
A 24209	December 12, 1914. Treas. Corson Co. Aid for Common Schools	175.48
A 24210	December 12, 1914. Treas. Day Co. Aid for Common Schools	170.88
A 24211	December 12, 1914. Treas. Deuel Co. Aid for Common Schools .....	.52
A 24212	December 12, 1914. Treas. Dewey Co. Aid for Common Schools	259.76
A 24213	December 12, 1914. Treas. Edmunds Co. Aid for Common Schools	811.47
A 24214	December 12, 1914. Treas. Fall River Co. Aid for Common Schools	963.20
A 24215	December 12, 1914. Treas. Faulk Co. Aid for Common Schools	341.94
A 24216	December 12, 1914. Treas. Grant Co. Aid for Common Schools	12.22
A 24217	December 12, 1914. Treas. Greogry Co. Aid for Common Schools	57.00
A 24218	December 12, 1914. Treas. Hand Co. Aid for Common Schools	369.34
A 24219	December 12, 1914. Treas. Harding Co. Aid for Common Schools	1,135.62
A 24220	December 12, 1914. Treas. Hughes Co. Aid for Common Schools	40.86
A 24221	December 12, 1914. Treas. Hyde Co. Aid for Common Schools	385.74
A 24222	December 12, 1914. Treas. Jerauld Co. Aid for Common Schools	17.91

AID FOR COMMON SCHOOLS—CONCLUDED.

Apportionment—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24223	December 12, 1914. Treas. Kingsbury Co., Aid for Common Schools .....	.46
A 24224	December 12, 1914. Treas. Marshall Co. Aid for Common Schools	584.14
A 24225	December 12, 1914. Treas. Meade Co. Aid for Common Schools	1,001.08
A 24226	December 12, 1914. Treas. Mellette Co. Aid for Common Schools	459.69
A 24227	December 12, 1914. Treas. Pennington Co. Aid for Common Schools	277.90
A 24228	December 12, 1914. Treas. Potter Co., Aid for Common Schools	1,035.63
A 24229	December 12, 1914. Treas. Sanborn, Co., Aid for Common Schools	4.80
A 24230	December 12, 1914. Treas. Stanley Co., Aid for Common Schools	272.34
A 24231	December 12, 1914. Treas. Sully Co., Aid for Common Schools	713.67
A 34232	December 12, 1914. Treas. Tripp Co., Aid for Common Schools	173.63
A 24233	December 12, 1914. Treas. Ziebach Co., Aid for Common Schools	152.34
A 24245	December 12, 1914. Treas. McPherson Co., Aid for Common Schools	1,607.23
A 24246	December 12, 1914. Treas. Walworth Co., Aid for Common Schools	508.79
A 24249	December 12, 1914. Treas. Bennet Co., Aid for Common Schools	409.92
	Reverted to Treasury	62.51
Total	.....	\$12,500.00

ATTORNEY GENERAL.

Salary

Appropriation 1914, \$1,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20113 July 27, 1914. Royal C. Johnson. Salary for month of July, 1914	\$ 83.33
A 22385 Sept. 2, 1914. Royal C. Johnson, Salary for month of August, 1914	83.33
A 22691 Sept. 25, 1914. Royal C. Johnson. Salary for month of September, 1914	83.33
A 23231 Oct. 24, 1914. Royal C. Johnson, Salary for Month of October, 1914	83.33
A 23791 Nov. 27, 1914. Royal C. Johnson, To Salary for month of November, 1914	83.33
A 24520 Dec. 24, 1914. Royal C. Johnson, To Salary for month of December, 1914	95.85
A 25441 Jan. 27, 1915. Clarence C. Caldwell, To Salary for month of January, 1915	70.81
A 26295 Feb. 26, 1915. Clarence C. Caldwell, To Salary for month of February, 1915	83.33
A 27471 April 3, 1915. Clarence C. Caldwell, To Salary for month of March, 1915	83.33
A 27988 April 29, 1915. Clarence C. Caldwell, To Salary for April, 1915	83.33
A 28728 June 2, 1915. Clarence C. Caldwell, To Salary for May, 1915	83.33
A 29413 June, 30, 1915. Clarence C. Caldwell, To Salary for June	83.37
Total	\$1,000.00

ATTORNEY GENERAL—CONTINUED.

Salary Assistant.

Appropriation 1914, \$1,500.00.

No. To Whom Issued and for What Purpose	Amt. DoIs.
A 20144 July 28, 1914. M. Harry O'Brien, Salary for month of July, 1914	\$ 125.00
A 22205 Aug. 28, 1914. M. Harry O'Brien, Salary for month of August, 1914	125.00
A 22704 Sept. 26, 1914. M. Harry O'Brien, Salary for month of September, 1914	125.00
A 23276 Oct. 28, 1914. M. Harry O'Brien, Salary for month of October, 1914	125.00
A 23758 Nov. 24, 1914. M. Harry O'Brien, Salary for month of November, 1914	125.00
A 24278 Dec. 14, 1914. M. Harry O'Brien, Salary for 1st. half of December, 1914	62.50
A 24566 Dec. 29, 1914. M. Harry O'Brien, Salary for 2nd. half of December, 1914	62.50
A 25443 Jan. 27, 1915. Byron S. Payne, to Salary for January 1915	106.28
A 26296 Feb. 26, 1915. Byron S. Payne, Salary for February, 1915	125.00
A 27398 April 1, 1915. Byron S. Payne, Salary for month of March, 1915	125.00
A 28070 April 30, 1915 Byron S. Payne, Salary for month of April, 1915	125.00
A 28649 May 29, 1915. Byron S. Payne, Salary for May, 1915	125.00
A 29240 June 28, 1915. Bryan S. Payne, Salary for June, 1915	125.00
Reverted to Treasury	18.72
Total	\$1,500.00

ATTORNEY GENERAL—CONTINUED.

Assistant R. R. Commissioner Salary.

Appropriation 1914, \$2,500.00.

To Whom Issued and for What Purpose No.	Amt. DoIs.
A 20413 Aug. 5, 1914. P. W. Dougherty, Salary for month of July, 1914	\$ 208.34
A 22272 Aug. 29, 1914. P. W. Dougherty, Salary for month of August, 1914	208.34
A 22695 Sept. 25, 1914. P. W. Dougherty, Salary for month of September, 1914	208.33
A 23189 Oct. 23, 1914. P. W. Dougherty, Salary for month of October, 1914	208.34
A 23794 Nov. 27, 1914. P. W. Dougherty, Salary for month of November, 1914	208.33
A 24517 Dec. 24, 1914. P. W. Dougherty, Salary for month of December, 1914	208.33
A 24705 Jan. 5, 1915. P. W. Dougherty, Salary for 4½ days in January, 1915	31.23
A 25567 Jan. 30, 1915. Oliver E. Sweet, Salary for month of January, 1915	177.10
A 26226 Feb. 26, 1915. Oliver E. Sweet, Salary for month of February, 1915	208.33
A 27250 March 28, 1915. Oliver E. Sweet, Salary for month of March, 1915	208.33
A 28075 May 1, 1915. Oliver E. Sweet, Salary for month of April, 1915	208.33
A 28651 May 29, 1915. Oliver E. Sweet, to Salary for May, 1915	208.33
A 29282 June 28, 1915. Oliver E. Sweet, to Salary for June, 1915	208.33
Total	\$2,500.00

ATTORNEY GENERAL—CONTINUED.

Clerk Hire, Stationery, Etc.

Appropriation 1914, \$7,500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 19930 July 20, 1914. Ray H. Dunbar, to Brief, State vs. Connelly, 5 pages	\$ 2.40
A 19931 July 20, 1914. Ray H. Dunbar, to 32 page brief, State vs. Williamson & Parker	15.36
A 20114 July 27, 1914. T. F. Auldridge, to salary as Brief Clerk for July, 1914	129.00
A 20115 July 27, 1914. Brownie Mather, to salary for month of July, 1914	60.90
A 20116 July 27, 1914. Sterling & Clark, to Examination of Abstracts to Out Lots 35-39 & 40 City of Redfield	15.00
A 20284 July 31, 1914. Ivy M. Ash, Salary for month of July, 1914	70.00
A 20285 July 31, 1914. Mabelle Quirk, to stenographic work during the month of July, 1914	40.00
A 20455 Aug. 8, 1914. T. F. Auldridge, Express bill for July, \$1.67; telephone for July, \$6.45; stamps, \$10.00. Total	18.12
A 20456 Aug. 8, 1914. The Western Union Telegraph Co., Message. Mitchell, 25c; Aberdeen, 37c; Des Moines, Ia., 80c; Washington, \$1.35; Howard, 25c; Watertown, 25c; Washington, \$1.50; Chicago, \$1.16; Omaha, 92c. Total	6.85
A 20542 Aug. 14, 1914. Royal C. Johnson. Hotel exepnse, Sioux City, \$2.85; Huron, 65c. Berth, Huron to Sioux City, \$1.50; Sioux City to Huron, \$1.50; Stamps, \$5.00. 575 miles traveled. \$28.75. Total	40.25
A 20576 Aug. 19, 1914. Ann Wilmarth. Special Stenographic service, ½ month of August	30.00
A 20577 Aug. 19, 1914. M. Harry O'Brien. Hotel expense, Wolsey, 50c; Huron, 35c; Alpena, 50c; Woonsocket, \$4.00. Postage stamps, \$5.00; 217 miles traveled, Pierre to Woonsocket and return to Highmore, on investigation of complaint of W. E. Briggs, \$10.85. Total	21.20
A 22160 Aug. 26, 1914. T. F. Auldridge. Salary for month of August, 1914	120.00
A 22161 Aug. 26, 1914. Ivy M. Ash. Salary as stenographer for month of August, 1914	75.00
A 22339 Aug. 31, 1914. Ray H. Dunbar. To 167 page brieg..	80.16
A 22340 Aug. 31, 1914. Ray H. Dunbar. To State vs. Johnson, brief, 19 pages	9.12
A 22378 Sept. 1, 1914. Geo. M. Higby. To one-half of cost of original transcript in McClellan Estate case, \$53.25; two carbon copies complete, \$42.90; Portions of testimony	

ATTORNEY GENERAL—CONTINUED.

Clerk Hire, Stationery, Etc.

To Whom Issued and for What Purpose No.	Amt. Dols
furnished, \$3.00; copying exhibits offered on page 560 trans., \$2.50; cash paid out for binding, 70c.	
Total	102.30
A 22386 Sept. 2, 1914. Brownie Mather. Salary for month of August, 1914	60.00
A 22387 Sept. 2, 1914. Mabelle Quirk. For stenographic work, month of August	40.00
A 22419 Sept. 3, 1914. Royal C. Johnson. Hotel expense, Redfield, 50c, 50c; Mo. Valley, 50c; En Route, \$1.25; \$1.35; Chicago, \$4.75; \$5.35; \$5.10; \$4.95; En Route, \$2.45; Chicago, \$17.85; \$2.55. Stamps, \$5.00; Phones, \$6.50; \$2.80; \$1.10; Berth, \$2.25; \$1.45; \$2.80; 70c; Stamps, \$5.00. Mileage for 1602 miles \$80.10.	
Total	154.80
A 22449 Sept. 7, 1914. C. J. McLeod. To 2 doz. Steno. Note Books, 1,000 Note Book Sheets	1.00
A 22506 Sept. 9, 1914. T. F. Auldridge. To Wall map of South Dakota, \$1.50; Stamps, \$10.00; Express, \$2.71; Telephone bill, \$11.15; 1 doz. lead pencils, 34c.	
Total	25.70
A 22507 Sept. 9, 1914. Ray H. Dunbar, to 68 page brief	32.64
A 22525 Sept. 10, 1914. Ray H. Dunbar. To 37 page brief, Cherrington Case	17.76
A 22693 Sept. 25, 1914. T. F. Auldridge. Salary of brief clerk, for September, 1914	129.00
A 22694 Sept. 25, 1914. Brownie Mather. To Salary for September, 1914	60.00
A 22705 Sept. 26, 1914. M. Harry O'Brien. Hotel expense, Wessington, \$2.00; Huron, 35c; Sioux City, 50c; 75c; \$1.00; Huron, 40c. Mileage, 76 miles, \$3.80; 480 miles, \$24.00. Berth, Huron to Sioux City, \$1.25; Sioux City to Huron, \$1.50.	
Total	35.55
A 22870 Sept. 1, 1914. Mabelle Quirk. For Steno. work from Sept. 1st. to Sept. 30	40.00
A 22892 Oct. 2, 1914. Hipple Printing Co. 5 Binding Briefs ..	7.50
A 23000 Oct. 6, 1914. Royal C. Johnson. To Hotel Expense. Harney, Rapid City, 50c; Franklin, Deadwood, \$2.05; Franklin, Deadwood, \$2.60; Lindell, Wolsey, 50c; Cataract, Soo Falls, \$4.50; Cataract, Soo Falls, 35c; phone, \$6.15; telegram, \$1.50; Stamps, \$5.00; Clerk fee, 50c; Wire, 25c; Pullman, \$8.75; To 1387 miles traveled, \$69.35.	
Total	102.60
A 23021 Oct. 7, 1914. Capital Supply Co., To 6 Doz. Pencils, \$2.25; 1 doz. pads note paper, \$1.80; 12 oz. bottle red ink, 12 oz. bottle violet ink, 24c; 1200 No. 1 Gem paper clips, 36c, 1 doz. L. C. Smith Typ. Ribbons, \$5.70; 6 balls twine, 72c	11.07
A 23084 Oct. 13, 1914. T. F. Auldridge, To 1 Gross pens, 59c; express, 53c; telephone, \$6.60; stamps, \$10.00; P. O. box rent, 75c	18.47

ATTORNEY GENERAL—CONTINUED.

Clerk Hire, Stationery, Etc.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23131	Oct. 19, 1914. M. Harry O'Brien. To 264 miles traveled at 5c per mile, \$13.00; to 122 miles traveled, @ 5c, \$6.10; to hotel expense, supper at Raddison, Aberdeen, 75c; Breakfast, at Raddison, 35c; Lunch at Raddison, 50c; Supper at Raddison, \$1.00; Ward Grill, Aberdeen, \$1.00; Sherman House, \$2.00; Raddison, 75c; Boston, 35c; Royal, Huron, \$12.50; to telephone, \$1.00; Telegram, 47c; Bus fare, 25c; Bus Fare, 25c; Telegram, \$1.32; Total Amount of warrant	41.59
A 23232	Oct. 26, 1914. T. F. Auldridge. To Salary for October, 1914	120.00
A 23233	Oct. 26, 1914. Brownie Mather. To Salary for October, 1914	60.00
A 23369	Oct. 30, 1914. L. T. Boucher. To special service rendered in American Express Co. case against Geo. Johnson, as State Treas. involving the 1910 tax, in preparing and perfecting appeal thereof from the decision of 8th. U. S. Court of Appeals, recently rendered by Judge Sanborn to the Supreme Court of the United States	250.00
A 23370	Oct. 31, 1914. Ray H. Dunbar. To 115 pages of brief; State vs. Fullerton, Lbr. Co.	56.16
A 23391	Nov. 2, 1914. Capital Supply Co. To 1 doz. letter files, \$3.75; ½ doz. transfer cases, included in above amount	3.75
A 23432	Nov. 3, 1914. Mabel Quirk. To salary as Stenog. for October, 1914	40.00
A 23547	Nov. 10, 1914. T. F. Auldridge. To 2 lb red sealing wax, 60c; telephone bill, \$10.65; telegram, \$8.65; stamps, \$10.00. Total	29.90
A 23708	Nov. 21, 1914. Royal C. Johnson. To Hotel Expense, Wolsey, 50c; Carpenter Soo Falls, \$5.90; to Phone Calls, \$2.45; \$3.70; to cash advanced to Sup. Court for Tax cases, \$50.00; Telegram, \$2.78; Stamps, \$15.00; Sleeper, 25c; Berth, \$1.50; Soo Falls to Aberdeen, \$1.50; Mitchell to Soo Falls, \$2.00; 663 miles traveled, @ 5c per mile, \$33.15. Total	118.73
A 23709	Nov. 21, 1914. U. S. G. Cherry. To Cash Fare, Soo Falls to Mitchell, \$1.80; Pullman, 40c; Mitchell to Soo Falls, \$1.80; Pullman, 40c; Soo Falls. To Rochester, Minn., \$4.90; Pullman, \$1.50; Rochester, to Soo Falls, \$4.90; Pullman, \$1.25; To Hotel Expense, Widman Mitchell, \$1.00; Lunch at Man-kato, 25c; Saulpaugh Hotel, 75c; Zumbro Hotel Rochester, 75c; To Clerks fees, 10c; Exp., 40c; Telegrams, \$1.05; Stenographers, \$3.00; Clerks fees, 40c; Telegram, 60c; \$1.77; \$1.60; 40c; Hack at Rochester, 25c; Copy Andrews deposition, \$1.65; McKennan Hospital, Board attendance nursing and care of Robert Wilson while upon trial, \$50.15. Total	80.02
A 23710	Nov. 12, 1914. Frank Noonan to Summons, 60c; \$7.00; copies, \$3.75; complaint, 15 copies of 9165 words each, \$137.47; Summons, 60c; \$8.00; mileage, \$31.40; complaint, 17 copies of 8459 words each, \$143.80; summons, 17 copies, \$4.25. Total	333.87

ATTORNEY GENERAL—CONTINUED.

Clerk Hire, Stationery, Etc.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23759 Nov. 21, 1914. M. Harry O'Brien, To Hotel Expense, Supper. Wolsey, 50c; Lodging and Breakfast, \$1.75; supper, Geddes, 35c; Dinner Geddes, 35c; Lodgings and two breakfasts, \$2.50; Supper, 35c; Rest. Mitchell, \$1.00; Navin Hotel, Mitchell, \$1.25; Supper, Wolsey, 50c; To 590 miles traveled @ 5c per mile, \$29.50; bus fare, 25c.	
Total	38.30
A 23792 Nov. 27, 1914. T. F. Auldridge, To salary as Brief Clerk for November, 1914	120.00
A 23793 Nov. 27, 1914. Brownie Mather, To salary for November, 1914	60.00
A 23939 Dec. 1, 1914. Mabel Quirk, To salary for November, 1914	40.00
A 23986 Dec. 2, 1914. U. S. G. Cherry, to Services in case of estate of John McClelland deceased, in taking depositions	350.00
A 24090 Dec. 8, 1914. Alvard T. Hopkins, To Transcript in State of S. D. vs. State Bank of Florence	13.00
A 24176 Dec. 10, 1914. T. F. Auldridge, To Express bills for Month of November, 1914	18.36
A 24193 Dec. 11, 1914. Royal C. Johnson, To Clerk's Fees, \$30.45; Exchange, 10c; Berth, 35c; \$1.50; 360 miles traveled \$18.00.	
Total	59.40
A 24247 Dec. 12, 1914. L. M. Boucher, To Special Service for the Attorney General from July 1st., 1913, to December, 1914, in Examination of six hundred inheritance tax inventories and orders, and Correspondence and opinion work and other service connected therewith	200.00
A 24388 Dec. 21, 1914. T. F. Auldridge, To Salary for Month of December as Brief Clerk	120.00
A 24521 Dec. 24, 1914. Brownie Mather, To Salary for Month of December as Stenographer	69.00
A 24522 Dec. 24, 1914. Royal C. Johnson, To Hotel Expenses Wilson, Cafe, Wolsey, 35c; Depot Cafe, Huron, 65c; 65c; Diner, \$3.50; Thompsons, Chicago, \$3.60; Diner, \$1.20; \$1.80, Lunch, Washington, \$3.10; Harney's Washington, \$1.30; Sterling, \$1.35; Childs, \$2.00; Gustenbergs, \$2.20; \$2.60; diner, \$3.40; \$2.25 Stratford, Chicago, \$5.00; Pocahontas, Washington, \$28.46; Berth, \$1.50; 45c; Stenog. Service, \$2.50; Berth, \$1.50; \$1.00, \$4.50; 3446 miles traveled, Aberdeen to Pierre, to Aberdeen, Washington, and return, \$172.30.	
Total	247.16
A 24574 Dec. 29, 1914. Capital Supply Co., To 1 Doz. Comet erasers	1.40
A 24575 Dec. 29, 1914. Mabelle Quirk. To stenographer work for December, 1914	40.00
A 24599 Dec. 31, 1914. Martin Bergh, to preparation of brief Case of State and Manley, and appeal to Supreme Court	100.00

ATTORNEY GENERAL—CONTINUED.

Clerk Hire, Stationery, Etc.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24736 Jan. 7, 1915. M. Harry O'Brien, To Hotel Expense, Lindell, Wolsey, 50c; Merchants, Woonsocket, \$1.00; Supper 50c; Donley, Scotland, 50c; Supper, St. Paul, \$1.00; Frederick, St. Paul, \$1.50; Hotel, Onida, 25c; To Berth to Huron, \$1.25; 219 miles to Pierre from Woonsocket, \$10.95; 88 miles, Highmore to Onida, at 5c per mile, \$4.40; 770 miles Pierre to St. Paul, and return to Highmore, \$38.50; telephone, 46c.	
Total	69.81
A 24740 Jan. 7, 1915. E. E. Wagner. To cash fare, Soo Falls to Yankton, \$3.80; Soo Falls to Parker and return, \$2.94; Return from Yankton to Soo Falls, \$3.80; to hotel expense, Portland, Yankton, \$2.50; \$1.00; stenog. work, \$25.00; services Preparing Brief Work on record and appeal, \$300.00; Representing Warden re Evans vs. Swensen as warden, \$50.00; To work on Evans, Warden, etc., \$10.00; to clerks fees for case, \$2.35; preparing record and order settling same to the order of the court, same case, \$15.00.	
Total	416.39
A 24759 Jan. 8, 1915. Mitchell Pub. Co., To Phamphlets	12.00
A 24760 Jan. 8, 1915. T.F. Auldridge, To P. O. Box Rent, 75c; freight and drayage, \$6.99; telephone bill, \$7.75; stamps, \$6.00.	
Total	21.49
A 24768 Jan. 9, 1915. Hipple Printing Co., 1913 Code	10.00
A 24884 Jan. 18, 1915. L. C. Smith Bros. Typ. Co., to 1 L. C. Smith Typ. \$100.00; Exc. on old one \$59.00; Balance due	41.00
A 25325 Jan. 21, 1915. Brown & Saenger, To 16000 Letter Heads, \$115.00; 16000 env., included, freight and drayage, \$6.99; to be deducted. Balance due	108.61
A 25442 Jan. 27, 1915. T. F. Auldridge, to salary for January, 1915	120.00
A 25453 Jan. 27, 1915. Clarence C. Caldwell, To Draft, to American Exchange bank,	405.00
A 25500 Jan. 28, 1915. F. E. Granger, to services rendered, at request of the Atty. General, Looking over notes of the testimony and making transcriptions therefrom of all testimony touching the question of the location of the crime charged in the case of State of S. D. vs. John Bear tried before the Circuit court of Day Co. in the month of July, 1906	10.00
A 25511 Jan. 28, 1915. Royal C. Johnson, To Hotel Expense, Depot Cafe, Huron, 70c; 75c; Berth, \$2.80; Stamps, \$5.00; Stenog. work, \$3.00; berth, \$1.50; \$1.50; Pullman seat, 45c; phone, \$12.25; express, 40c; telegrams, 38c; \$2.25.	
Total	30.98
A 25554 Jan. 29, 1915. Mary Lee, to salary as Stenog. for January	75.00
A 25555 Jan. 29, 1915. Mabelle Quirk, To Salary as Stenog. for January	75.00

ATTORNEY GENERAL—CONTINUED.

Clerk Hire, Stationery, Etc.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A	25608 Feb. 1, 1915. Capital Supply Co., To 5 bx. bull frog carbon, \$9.00; 20 boxes paper, \$10.85.	
	Total	19.85
A	25999 Feb. 10, 1915. T. F. Auldridge, to stamps, \$8.00; telephone bill, \$5.75.	
	Total	13.75
A	26003 Feb. 10, 1915. Western Union Tel. Co., to telegrams for month of January, 1915	
		8.76
A	26005 Feb. 10, 1915. Hipple Ptg. Co., to 200 programs, \$2.85; 100 Circulars, \$4.92	
		7.77
A	26019 Feb. 10, 1915. American Express Co., to express....	
	A 26066 Feb. 15, 1915. Mitchell Publishing Co., to 1000 vel-low Duplex sheets	
		4.80
A	26122 Feb. 17, 1915. Capital Supply Co., to 1 doz. Ribbons..	
		7.90
A	26178 Jan. 23, 1915. Remington Typewriter Co., to 2400 sheets of black carbon paper	
		24.00
A	26179 Feb. 23, 1915. State Pub. Co., to 100 Wells Fargo Brief Case,	
		36.54
A	26225 Feb. 26, 1915. Oliver E. Sweet, to cash fare, Pierre to Wolsey, \$2.65; Wolsey to Soo Falls, \$3.05; Soo Falls to Pierre, \$5.70; To Hotel Expense, Lindell, Wolsey, 50c; Cataract, Soo Falls, 50c.; 50c; Depot Cafe, Huron, 65c; To Hack, 25c; sleeper, \$1.50; to Pierre, \$2.00; hack, 25c.	
	Total	17.55
A	26294 Feb. 26, 1915. Mabelle Quirk, salary for February, 1915	
		75.00
A	26297 Feb. 26, 1915. T. F. Auldridge, to salary as brief Clerk for February, 1915	
		120.00
A	26298 Feb. 26, 1915. Mary V. Lee, salary for February, 1915	
		75.00
A	26326 Feb. 26, 1915. State Pub. Co., to publishing brief....	
		44.00
A	26689 March 5, 1915. Capital Supply Co., to note books, 90c; ink, 60c; 1 doz. reams paper, \$11.11; rubber bands ,65c; letter openers, 25c; 1 lb paste, 80c; American Express Co., to express, \$12.89.	
	Total	14.31
A	26735 March 6, 1915. American Express Co. To express...	
		12.89
A	26738 Mar. 6, 1915. Capital Supply Co.. To 6 dz. pencils....	
		2.35
A	26777 Mar. 8, 1915. Hipple Ptg. Co., To 1 dz. letter files....	
		3.93
A	26900 Mar. 15, 1915. T. F. Auldridge, To Telephone Bill, \$6.05; stamps, \$4.00.	
	Total	10.05
A	26922 Mar. 16, 1915. C. C. Caldwell, To Room Rent. Pierre, \$2.50; \$7.20; \$1.50; 45c; Mileage book, \$40.00, Expense Cassil, \$1.30; Total	
		52.95
A	27136 Mar. 25, 1915. Mabelle Quirk. To Salary for Stenog. Services for March, 1915	
		66.00

ATTORNEY GENERAL—CONTINUED.

Clerk Hire, Stationery, Etc.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 27249 Mar. 29, 1915. T. F. Auldridge, to salary as Brief Clerk for March 1915	120.00
A 27251 Mar. 29, 1915. Mary V. Lee, To salary as Stenographer, during March 1915	75.00
A 27489 Apr. 5, 1915. T. F. Auldridge. To stamps \$4.00. P. O. Box rent to June 30, 75c, to March telephone bill \$14.95.	
Total	19.70
A 27507 April 6, 1915. Clarence Caldwell. Miles traveled, 375. Hotels, Depot Cafe, Huron 70c, Depot Cafe, Salem, 30c. Supper on train (Caldwell and Payne) \$1.75, Lewis Hotel, Salem (Caldwell and Payne) \$1.50. Postage \$5.00, buss fare, Soo Falls, 50c; drayage on office supplies, 15c; buss fare, Mch. 16, 20, 23, 29, and 31st., \$3.00.	
Total	12.90
A 27603 Apr. 12, 1915. Western Union Tel. Co. To Glassner, Tyndall 25c; to Parker 55c; to Britton 37c; to Glassner at Tyndall 49c; 25c; to Herrick,| Wn. D. C. (By Payne, Asst.) \$1.13.	
Total	3.04
A 27352 Mar. 31, 1915. E. E. Wagner, To services in State vs. Fullerton Lumber Co. \$220.00	220.00
A 27651 April 15, 1915. Clarence C. Caldwell, mileage used, Vilas to Pierre, 165 miles. Hotel Exp. Depot cafe, Huron 50c; St. Charles, Pierre, \$10.50. telephone bill \$1.75; 50c; buss fare, Howard-Vilas, \$1.00.	
Total	14.25
A 27980 Apr. 29, 1915. T. F. Auldridge. To salary as Brief Clerk for April 1915	120.00
A 28161 May 4, 1915. Mabelle Quirk, To salary for April (Stenographer)	50.00
A 28240 May 11, 1915. Samuel Herrick. To services in presenting motions to advance cases, in Express Tax Cases in U. S. Sup. Court	25.00
A 28268 May 11, 1915. Western Union Teleg. Co. To messages, 75c; from Wn. D. C. \$1.65; To Tyndall 25c; Sioux Falls, 53c; 27c.	
Total	3.45
A 28648 May 29, 1915. Mary V. Lee, to salary as stenog. May, 1915	75.00
A 28650 May 29, 1915. T. F. Auldridge, to salary as Brief Clerk for May 1915	120.00
A 28727 June 2, 1915. Mabelle Quirk, to salary as stenographer, May 1915	50.00
A 28773 June 2, 1915. American Express Co., to express for month	1.02
A 28915 June 7, 1915. T. F. Auldridge, to stamps for June \$8.00. telephone bill for May, \$2.55.	
Total	10.55

ATTORNEY GENERAL—CONTINUED.

Clerk Hire, Stationery, etc.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A. 28952	June 8, 1915. Clarence Caldwell, Atty. Gen. to expense. Miles traveled, 589. Hotel exp.—Depot cafe, Huron 60c; Royal, Huron \$1.50; Grand, Garretson, \$1.00; S. Falls 50c; Depot cafe, Huron, 35c; depot, Pierre, 50c; St. Charles, Pierre \$6.00. Telephones 85c; Bus fare \$1.00; bus fare 75c; mileage book, \$40.00. Bus fare, 75c.	
	Total	53.80
A. 29238	June 28, 1915. T. F. Auldridge, to saary for June 1915. \$120.00	120.00
A. 29239	June 28, 1915. Mary T. Lee, to salary for June \$75.00	75.00
A. 29349	June 30, 1915. U. S. G. Cherry, to services in Re McClellan estate, \$100.00	100.00
A. 29406	June 30, 1915.. W. Union Teleg. Co., to messages, \$1.15	1.15
A. 29417	June 30, 1915. Mabelle Quirk to salary for June, 1915	50.00
A. 29451	June 30, 1915. T. F. Auldridge, to exp. Tele. messages \$1.30; rent of phone for June, \$3.50; express, 24c.	
	Total	5.04
A. 29595	June 30, 1915. Clarence C. Caldwell to expense. Depot cafe, Huron 50c; Postage \$2.00; Dak. Central Tel. Co. \$1.30; C. C. Clark, \$2.00.	
	Total	5.80
A. 29606	June 30, 1915. T. F. Auldridge, to stamps \$6.70.....	6.70
	Total	\$7,500.00

ATTORNEY GENERAL—CONTINUED.

Special Assistance

Appropriation 1914, \$7,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20405	Aug. 5, 1914. Emma A. Johnson. To 17½ days extra assistance	47.25
A 20454	Aug. 7, 1914. P. W. Dougherty. Mileage, Pierre to Huron and return, 240 miles, \$12.00; Pierre to Denver and Colorado Springs and return, 2104 miles, \$105.20; Pierre to Denver and return, 1954 miles, \$97.70. Hotel expense, Huron, 85c; \$3.00; 85c; Omaha, 90c; 85c; On train, \$1.25; 95c; Colorado Springs, 85c; \$1.00; 80c; 75c; 90c; 75c; \$1.00; 95c; 85c; \$10.50; Denver, 85c; 75c; \$1.80; on train, \$1.15; Omaha, 85c; Sioux City, \$1.75; Huron, 65c; 85c; Omaha, 85c; \$1.00; On train 95c; Denver, 75c; 85c; 75c; \$2.35; \$2.35; \$2.25; 85c; \$2.00; \$2.20; 85c; \$1.75; \$2.25; \$17.50; on train, 90c; \$1.05; Huron, 80c. Pullman, Huron to Pierre, \$1.50; Sleeper to Omaha, \$2.00; to Denver, \$3.50; Baggage at Omaha, 20c; Sleeper to Omaha, \$3.50; to Huron, \$1.50; to Omaha, \$2.00; Denver, \$3.50; Omaha, \$3.50; Huron, \$2.00. Total	316.00
A 20524	Aug. 11, 1914. The Mutual Audit Company. To 530 miles traveled. Cash fare, Dubuque to Chicago, \$3.74. Hotel Expense, Sioux City, \$2.40; Ft. Dodge, 40c; Mason City, \$18.90; Dubuque, \$9.75. Baggage, Ft. Dodge, 50c; telegram to Mobridge, 62c; Parlor Car, Dubuque to Chicago, 50c; services 9 days, \$225.00. Total	261.81
A 20574	Aug. 19, 1914. Hulse & Allen. For transcript in I. C. C. No. 6766, "Iowa State Board of R. R. Commissioners, et al, vs. A. T. & S. F. Ry. Co. et al," Colorado Springs, Colo., 595 pages	74.37
A 20575	Aug. 19, 1914. Frank R. Clark. Cash fare, Pierre to Denver, and return, \$23.95. Hotel expense, Huron, 65c; Omaha, 50c; en route, \$1.45; Denver, \$1.55; \$1.75; 80c; \$1.95; \$2.35; \$1.45; \$2.30; \$1.80; \$1.75; \$1.50; \$19.50; en route, \$1.05; \$1.25; Omaha, \$1.85; Huron, 35c. Sleeper, Huron to Omaha, \$2.00; Omaha to Denver, \$3.50; Denver to Omaha, \$3.50; Omaha to Huron, \$2.00. Total	78.80
A 22390	Sep. 2, 1914. P. W. Dougherty. Hotel expense, Huron, 85c; Howard, \$1.00; Egan, 50c; Sioux Falls, \$3.00; Sioux City, 90c; 85c; \$2.50; 90c; on train, \$1.35; Chicago, \$4.00; on train, \$2.40; Washington, \$1.65; 95c; \$2.50; \$2.75; \$9.10; on train, \$1.25; \$1.15; Chicago, \$2.60; 85c; Washington, 95c; Chicago, \$2.55; Sioux City, 90c; Hawarden, 60c; Huron, 75c. Telephone \$2.25; Telegram, 30c; Bus, 25c; Pullman seat fare, \$1.45; Sleeper to Washington, \$4.50; Sleeper, Chicago to Sioux City, \$2.50; Huron to Pierre, \$1.50; Livery from Vilas, 75c. mileage for 3469 miles, \$173.45; telegrams, 60c; 60c; sleeper to Chicago, \$4.50;. Total	239.35
A 22505	Sept. 9, 1914. Hipple Printing Co., To 50 Briefs, 45 pages	74.25
A 22554	Sept. 11, 1914. Hulse & Allen. Live stock rates from points in Colorado, South Dakota and other states to Omaha, Nebraska, and other points. Denver, Colo., 571 to 2029, pages, 1 copy, 1459 pages	182.37

ATTORNEY GENERAL—CONTINUED.

Special Assistance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22637	Sept. 22, 1914. L. T. Boucher. To services rendered as special assistant to the Attorney General in perfecting appeal in case of Wells Fargo & Co. vs. George Johnson as State Treasurer from the Judgement of the U. S. Circuit Court of Appeals 8th circuit to the Supreme Court of the United States	250.00
A 22692	Sept. 25, 1914. Ivy M. Ash. Salary for month of September, 1914	75.00
A 23100	Oct. 15, 1914. Hipple Printing Co., To 50 Briefs, Railroad Commission	235.95
A 23190	Oct. 23, 1914. Ivy M. Ash, to salary for month of October	75.00
A 23214	Oct. 24, 1914. W. C. McConnell, To Docketing case of Oren F. Truesdale and Wells Fargo Express Co., 75c; to filing papers, 30c. Total	1.05
A 23585	Nov. 13, 1914. P. W. Dougherty, to 3512 miles traveled at 5c per mile, \$175.60; To Hotel Expense, Mather, Wolsey, 50c; Cataract, Soo Falls, \$3.50; Franks, S. City, \$1.25; \$2.60; \$1.75; 95c; Martin, Soo Falls, \$3.00; Cataract, Soo Falls, \$16.55; Diner, \$1.15; Thompsons, 85c; Diner, \$2.35; Mt. Vernon, Washington, \$2.40; Childs, Washington \$2.15; Childs, \$1.45; Willards, \$8.00; Diner, \$1.10; \$1.35; Dexter, \$1.60; Thompson, \$1.75; Northern, \$2.50; diner, 50c; 75c; Cataract, Soo Falls, 75c; Pullman, to Soo Falls, \$1.50; Pullman to Soo City, 35c; Telegram, 75c; Pullman to Chicago \$2.50; Pullman to Washington, \$4.50; Pullman to Chicago, \$4.50; telegram, 75c; Pullman to Soo Falls, \$2.50; taxi, Chicago, 90c; Pullman to Pierre, \$1.50. Total	254.10
A 23795	Nov. 27, 1914. Ivy M. Ash, to salary for month of November, 1914.	75.00
A 23876	Nov. 28, 1914. P. W. Dougherty. To 3335 miles traveled, @ 5c per mile, \$166.75; To Hotel Expense, Wolsey, 50c; on train, \$1.10; \$1.10; Thompsons Chicago, 85c; on train, \$1.20; \$1.30; Childs Washington, \$2.25; \$2.45; Sargents, \$1.55; Harveys, \$1.35; 14th St. \$2.30; \$2.40; Wallace, 85c; On train, \$2.25; New Ebbitt, \$12.70; Thompsons, Chicago, \$2.30; \$2.35; Gt. Nor. \$2.50; on train, \$1.25; Franks, Soo City, 75c; Morgan, Hawarden 50c; Gibbs, Huron, 70c; To Pullman, to Wolsey, \$1.50; To Chicago, \$2.50; To Washington, \$4.50; To Chicago, \$4.50; to Soo City, \$2.50; to Pierre, \$1.50. Total	228.25
A 24344	Dec. 21, 1914. Ivy M. Ash, To December salary.....	75.00
A 24518	Dec. 24, 1914. Emma A. Johnson, December, salary..	70.00
A 24770	Jan. 11, 1915. P. W. Dougherty, to Mileage at 5c per mile, \$133.35; to Hotel expense, Gibbs, Huron, 85c; West, Soo City, 80c; Depot, Huron 50c; Gibbs, Huron, 75c; Wisentine, Wolsey, 50c; Loomis, 35c; Navin, Mitchell, \$2.80; Grinell, Hurley, 50c; Woodmen Cafe, Omaha, 75c; Diner, \$1.10; Gibbs, Huron, 35c; Oesch, Huron, 75c; Ward, Aberdeen, 85c; Sherman, 75c; Cataract, Soo Falls, \$8.50; Miller, Canton, 90c; Sherman, Aberdeen, \$4.20; Watson, Britton, 50c; Ward Grill, Milbank, \$1.00; St. Hubert, Milbank, \$1.50; Sherman, Aber-	

ATTORNEY GENERAL—CONTINUED.

Special Assistance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	deen, \$1.00; Sherman, Aberdeen, \$1.50; Gibbs, Huron, 85c; Sleeper, Soo City, \$1.50; \$1.50; Livery, \$1.00; Sleeper to Omaha, \$1.75; Sleeper to Huron, \$2.00; to Pierre, \$1.50; Seat Fare, Huron to Aberdeen, 45c; Sleeper, Aberdeen to Soo Falls, \$2.00; sleeper to Aberdeen, \$2.00. Total	173.60
A 25279	Jan. 20, 1915. Mutual Audit Co., To Record Book, 70c; Mileage, \$10.30; Pullman Chicago to Soo City, \$2.50 Supper, \$1.25; Breakfast, \$1.10; Express on Stationery, \$1.80; services, \$125.00; services, \$450.00. Total	592.65
A 24776	Jan. 11, 1915. B. C. Bierman. To cash fare, Pierre to Soo City, \$7.49; to hotel expense, Gibbs, Huron, 35c; West, Soo City, 70c; Howard, Soo City, 50c; 70c; 30c; 45c; 45c; 55c; 35c; 35c; 45c; 35c; 35c; 45c; 45c; 60c; 45c; 45c; 40c; 40c; 50c; 20c; 45c; 35c; \$10.00; \$5.00; \$5.00; \$10.00; \$5.00; \$10.00; \$5.00; sleeper, Huron to Soo City, \$1.50; stamps, 20c; \$1.00; \$1.00; \$1.00; \$2.00; \$1.00; \$1.00; \$1.00. Total	77.74
A 24868	Jan. 16, 1915. W. A. Hazle, mileage, 1398 miles traveled as per Mileage, \$27.96. To Hotel Expense, Carpenter, Soo Falls, \$5.05; G. W. R. R. Lunch, 50c; Franks Cafe, Soo City, \$2.80; Martin Hotel, Soo City, \$8.00; Portland Yankton, \$2.25; Slater, Tyndall, \$1.00; Boswell, Platte, \$3.50; Tyndall, \$1.00; Portland, Yankton, \$3.25; Sherburn Cafe, Soo Falls, 30c; Carpenter, Soo Falls, \$1.75; Portland, Yankton, \$2.00; Slater, Tyndall, 50c; Bordineau, Wheeler, \$7.00; Padley, Geddes, \$4.50; Donley, Scotland, 50c; Per Diem, \$67.50; \$60.00; Sleeper, Soo Falls, to Aberdeen, \$2.00; Auto Hire, Tyndall to Running Water and return, \$5.00; Livery to country and return, \$1.00; Telegram, 30c; Livery Hire, \$4.25; \$2.00. Total	213.91
A 24877	Jan. 18, 1915. Mutual Audit Co., To Stationery, 95c; Services, \$100.00; \$450	550.95
A 24880	Jan. 18, 1915. Mutual Audit Co., to services	1050.00
A 24882	Jan. 18, 1915. B. C. Bierman, to cash fare, Soo City, \$7.49; Hotel Expense, Howard, Soo City, \$10.00; \$2.50; Gibbs, Huron, 45c; To Stamps, \$1.50; Sleeper Soo City to Huron, \$1.50; checking baggage, 30c. Total	23.74
A 25326	Jan. 21, 1915. Mutual Auditing Co., To Services \$210.00 \$200.00. Total	410.00
A 25650	Feb. 2, 1915. Frances M. Quirk, To salary as Stenog. for January; transcribing transfer sheets in case of Traffic Case of S. City Commercial Club, vs. American Express Co., and Wells Fargo Express Co.	32.50
A 25651	Feb. 2, 1915. Emma Johnson, To Stenog. work, transcribing work, same as Miss Quirk in above account	67.50
A 25652	Feb. 2, 1915. Ivy M. Ash, To work transcribing same as above case	75.00

ATTORNEY GENERAL—CONTINUED.

Special Assistance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A. 25653	Feb. 2, 1915. Marguerite Anding, To transcribing same as above cases	40.00
A. 23125	Oct. 19, 1914. P. W. Dougherty. To 4705 miles traveled, @ 5c per mile, \$235.25; To Hotel Expense, H. C. Wisentine, Wolsey, 50c; on train, 90c; on train, \$1.25; on train \$1.15; P. Anderson, Chicago, 95c; Dexter, Chicago, \$1.00; Dexter Chicago, \$1.85; Northern, Chicago, \$2.50; on train, \$1.20; on train, \$1.10; depot, Hawarden, 50c; Gibbs, Huron, 85c; Interstate, Aberdeen, 85c; St. Hubert, Milbank, 50c; L. Keis, Wolsey, 55c; Harney, Rapid City, \$1.50; Gibbs, Huron, 70c; Depot Salem, 50c; on train, \$1.10; Hayman Rest, Kansas City, 85c; Townsends Rest, Kansas City, \$1.00; Baltimore, Kansas City, \$1.00; Nance restaurant, Kansas ity, \$2.55; Thompsons, Kansas City, \$1.40; sleeper, Chicago, \$2.50; telegram, 35c; sleeper to Soo City, \$2.50; sleeper to Pierre, \$1.50; sleeper to Huron, \$2.00; sleeper to Rapid City, \$1.75; sleeper to Kansas City, \$1.60; sleeper to Huron, \$1.50; sleeper to Wolsey, \$1.50; sleeper to Pierre, \$1.50; bus fare at Aberdeen, 25c; sleeper to Pierre, \$1.25; Dean hotel, Kansas City, \$7.00; on train, \$1.15; J. B. Mather, Walsey, 50c; Gibbs, Huron, 85c; P. Cannon, Woonsocket, 50c; H. C. Wisentine, Wolsey, 50c; Sherman, Aberdeen, 90c; Sherman, Aberdeen, 35c; Sherman, Aberdeen, \$2.00; J. C. Lockwood, Wolsey, 55c.	294.59
A. 26077	Feb. 15, 1915. Margaret Anding, To Stenog. work....	25.00
A. 26139	Feb. 18, 1915. Frances M. Quirk. To stenog. work..	25.00
A. 26874	Mar. 13, 1915. Mutual Audit Co., To 19 days services	285.00
A. 26875	Mar. 13, 1915. Mutual Audit Co., To 6 days services	150.00
A. 27053	Mar. 20, 1915. Mutual Audit Co., To Cash Fare, to Washington and return, \$36.00; Hotel Expense, New Ebbitt, Washington, \$2.50; \$2.50; \$2.50; Pullman, to Washington, \$4.50; diner, \$1.90; \$1.47; 65c; \$1.95; \$1.05; 95c; \$1.25; \$1.35; Pullman, \$4.50; services 5 days, \$125.00.	188.05
A. 28088	May 1, 1915. Oliver E. Sweet. To mileage book 401448 (purchased at office of C. M. & St. Paul, Soo City, Ia.) \$40; To exp. incurred between April 21 and 28, hearing at Tyndall, Chamberlain, Madison, Erwin, Etc.; Hotel expense, Dairy Lunch, Soo City, 30c; Donley House, Scotland, \$1.25; Tyndall, 50c; 50c; Widman, Mitchell \$1.00; Depot cafe, Mitchell, 30c; Mussman, Chamberlain, \$1.00; Cataract, Sioux Falls 50c; Wn. Dairy Lunch, Sioux Falls, 30c; Lake Park, Madison, \$2.50; Billington Inn, Erwin, \$1.50; Cataract, Sioux Falls 50c; Berth, Chicago to Manilla \$2.50; Breakfast on diner, \$1.00; Dinner on diner, \$1.15; auto, Tyndall to Scotland, \$1.50; Berth, Mitchell-Sioux Falls \$1.50; Berth, Soo City to Chicago, \$2.50; Supper on diner \$1.15; Breakfast on diner 95c; bus to Morrison hotel, 50c.	62.90
A. 28089	May 1, 1915. Oliver E. Sweet. To trip attendance rate case in Chicago, mileage book No. 388756, \$40.00; Hotel expense, Depot cafe, Huron 65c; Childs, rest. Chicago 45c; 40c; Morrison, Chicago \$22.20; \$4.71; 75c; Childs, Chicago 40c; Morrison, 65c; Vogelsangs,, \$1.00; Berth, Huron to Mo. Valley \$2.00; Breakfast on diner, 85c; Parlor car, Mo. Valley to	

ATTORNEY GENERAL—CONTINUED.

Special Assistance—Continued.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	Chicago, \$1.45; dinner on diner, \$1.20; supper on diner, \$1.00. Total	77.71
A 28377	May 17, 1915. Byron S. Payne. To expense, Mileage used on R. R. Fare paid, Pierre to S. Falls, \$5.70; return \$5.70; Depot Cafe, Huron 35c; Carpenter, Soo Falls, \$3.85; Depot Cafe, Huron 55c; Paid for inheritance tax blanks 81c. Total	16.96
A 28913	June 7, 1915. State Pub. Co., to 30 Briefs, "Inter-state Com. Commission"—86 pages	106.64
A 28918	June 7, 1915. Oliver E. Sweet, Asst. Atty. General, to expense to Chicago, to attend Western Rate Case. Hotels, Childs Restaurant, Chicago, 35c; 65c; 40c; Morrissons, 75c; Chicago 40c; 90c; Childs Restaurant 35c; Morrison's 80c; Childs restaurant, Chicago, 30c; 85c; 40c; Morrisons, 65c; Childs restaurant, 40c; Boston house, Chicago, 55c; 75c; Morrisons, Chicago, \$18.80; 50c; 70c; \$2.00; berth, Chicago to S. City, \$2.50; C. & N. W. diner (supper), \$1.10; breakfast, diner, 75c; dinner, diner, 95c; Breakfast, Lindell hotel, Wolsey, 50c; hotel expense, Chicago, 70c; 90c; Childs restaurant, Chicago, 40c; 60c; Morrisons, 85c; 35c; Childs restaurant, 40c; Boston House, 65c; Childs restaurant 35c; Morrisons 65c; 85c; Morrisons, 60c; 80c; Childs restaurant, Chicago 35c; Morrisons' 90c; 75c; 85c; Childs Restaurant, Chicago 40c; 70c; 85c; Morris, \$16.10. Total	63.30
A 28970	June 9, 1915. Hipple Printing Co., to 40 briefs, I. & S. 555, 84 pages, \$100.00. Total	100.80
A 29048	June 16, 1915. Geo. W. Fischer, to expense, attending hearing I. C. C. at Sioux Falls. Cost of tickets, Redfield, Sioux Falls, R. R. fare and sleeper, \$4.74; lower berth to Sioux Falls, \$1.50; Ticket to Redfield, \$3.73; Cataract hotel, Sioux Falls, \$3.00. Total	12.97
A 23049	June 16, 1915. Thos. Roush, to expense of attending Sioux Falls hearing, ICC. Cash Fare, Rapid City to Soo Falls, \$10.95; Soo Falls to Arlington, \$1.60; Arlington to Rapid City, \$8.81; sleeper \$2.00; Cataract hotel, Sioux Falls, \$6.50; meals en route, \$1.75. Total	31.61
A 29050	June 16, 1915. L. L. Schaff, to expense of attending ICC Case, Soo Falls, Cash Fare, Pierre to Wolsey, \$2.65; Wolsey to Soo Falls, \$3.05; Sleeper to Soo Falls, \$1.50; Soo Falls to Arlington, \$3.60; Arlington to Pierre, \$4.35; sleeper to Pierre, \$1.50. Hotels, Wolsey, 50c; Soo Falls, \$8.00. ; Total	25.15
A 29051	June 16, 1915. George B. Porter, to cash fare. Deadwood to Soo Falls, \$10.08; Pullman \$2.00; Soo Falls to Arlington, \$1.60; Arlington to Rapid \$8.81; Pullman \$2.00; Rapid to Deadwood, \$1.13; Cataract hotel, Soo Falls, \$4.50; Sherburne, Soo Falls, \$3.95. Total	34.07
A 29952	June 16, 1915, J. H. Conley, to expense Soo Falls, ICC	

ATTORNEY GENERAL—CONTINUED.

Special Assistance—Concluded

To Whom Issued and for What Purpose	Amt. Dols.
No.	
case. Cash fare. Presho to Mitchell, \$2.68; Mitchell to Sioux Falls, \$1.80; Sioux Falls to Mitchell, \$1.80; Mitchell to Presho, \$2.68; Mussman hotel, Chamberlan 50c; Widman, Mitchell, \$3.00; Cataract, Sioux Falls, \$5.70; W. A. West, Sioux Falls, 25c.	
Total	18.41
A. 29323 June 29, 1915. Hulse & Allen, to trans. of proceedings in ICC, Sioux Falls	5.37
A. 29345 June 30, 1915. Oliver E. Sweet, Asst. Atty. Gen., to expense of hearings over various parts of state. Miles traveled 662. Central hotel, Redfield 50c; Aberdeen 30c; \$1.50; 55c; Mobridge 30c; Firesteel 35c; Timber Lake, \$1.25; 40c; Selby, \$1.50; Aberdeen, 30c; bus, depot to Sherman hotel, Aberdeen 25c; Telegram 26c; auto hire \$1.00; Berth, Wolsey to Pierre, \$1.25.	
Total	9.71
A. 27348 March 31, 1915. The Mutual Audit Co., To miles traveled 304. R. R. Fare from Sioux City, Ia., to Pierre, S. D., \$7.49; Misc., Exp. Pullman Sioux City, Ia., to Huron, S. D., \$1.50; services 25 days at \$25.00, \$625.00.	
Total	633.99
A. 27652 April 15, 1915. Oliver E. Sweet, Asst. Atty. Gen., To hotel expense, Chicago, 50c; Chicago, 55c; Chicago, 50c; Chicago 85c; Chicago, 55c; Wolsey 50c; Bill for room and meals charged at Morrison Hotel, \$20.65; Misc. expense, packing exhibits, expense shipping, 25c; cab to depot, \$1.00; berth Chicago to Sioux City, \$2.50, supper on diner, 85c; breakfast, 90c; dinner, 80c; berth Wolsey to Pierre, \$1.50.	
Total	31.90
Reverted to Treasury	7.76
Total	\$7,500.00

ATTORNEY GENERAL—CONTINUED.

Deficiency

Appropriation 1915, \$2,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27333 Mar. 30, 1915. Northern Casualty Co., Aberdeen, to Bond No. 23143, Geo. G. Johnson, and Bond No. 23235, Geo. G. Johnson, Bond No. 23143, dated August 17, \$10.00. Bond No. 23235 dated Sept. 29, \$10.00. Bonds given for state in Express tax cases.	\$ 20.00
A 27340 March 31, 1915. Oliver E. Sweet, Asst. Atty. Gen. IN RE Western Rate Advance Case. Cost of ticket, Pierre to Chicago, \$40.00. Hotels, Boston house, Chicago, 65c; 75c; 85c; 75c; 30c; 90c; Morrison Hotel, room and meals, March 6 to 12th., \$29.10; March 13 to 19, at Morrison Hotel, \$23.85; March 20 to 26, \$25.90; Breakfast on diner, 70c; supper on diner, \$1.10. Berth, Pierre to Wolsey, \$2.00; Berth Soo Cy. to Chicago, \$2.50. Parmlee Bus, depot to hotel, 50c. Total R. R. Fare, \$40.00. Hotel, \$84.85. Misc. \$5.00. Total Amount of Warrant	129.85
A 27390 April 1, 1915. American Express Co. To Express, from Parker 35c; Tripp, 23c; Aberdeen, 40c; Howard, \$1.75; Chamberlain, 20c; Soo Falls, 40c. Amount of Warrant	3.33
A 27460 April 2, 1915. State Pub. Co. Brief—Nedved vs. C. M. & St. P. R. R., \$20.00. 2 doz. legal pads, \$2.00. 1 doz. Boxes Hotchkiss staples, 49c. Brief—Johnson vs. Wells Fargo, \$7.00. Briefs—S. Dakota vs. Louis Pock, \$8.50. S. Dak. vs. Horner, \$8.50. S. Dakota vs. Adney, \$12.00. Adney et. al. vs. Brule County Commissioners, \$32.00. Total Amount of Warrant	90.49
A 28145 May 4, 1915. Clarence C. Caldwell. Miles traveled, 847. R. R. Fare paid out, Rapid to Deadwood, \$1.13; return, \$1.13; Depot cafe, Huron, 65c; Harney, Rapid, 50c; Franklin, Hotel, Deadwood, \$6.80; St. Charles Pierre, \$5.50; Depot, Huron, 65c. Bus fare, 75c; Postage, \$5.00; bus, 50c; Sleeper, Huron-Deadwood, \$2.00; sleeper, Deadwood-Pierre, \$2.00. Total amount of warrant	26.61
A 28065 April 30, 1915. Mary Lee. To salary for April, 1915.	75.00
A 28300 May 12, 1915. Chas. Kundert, sheriff, to services, St. vs. C. H. Cassill, et. al.	98.70
A 28308 May 13, 1915. Edw. E. Wagner, to apply on services including expense in suit of St. vs. Phillips et. al., Deadwood	33.96
A 28309 May 13, 1915. U. S. G. Cherry, to telephone messages, \$5.65; to telegrams, \$2.29. To services, \$150.00. Total	157.94
A 28368 May 17, 1915. T. F. Auldrige, to expense. Stamps \$8.00; tel. bill for April, 85c	8.85
A 28418 May 18, 1915. Clarence Caldwell, to exp. Vilas to Pierre—mileage used, 166. Depot cafe, Huron, 50c; St. Charles, Pierre, \$9.00; bus fare, \$1.00; Total	10.50.
A 28424 May 18, 1915. Jerry Carleton, to expense in case of State vs. C. H. Cassill, et. al. Summons, 60c; copy, 25c; complaint, 50c; copies, \$7.60; additional Def't. \$1.25; mileage—50 miles, \$8.00. Total	18.20

ATTORNEY GENERAL—CONCLUDED.**Deficiency Concluded.**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28425	May 18, 1915. R. E. Dunlap, witness in Bob Evans case. Mileage, \$24.10; per diem as witness, \$2.00.	
	Total	26.10
A 28647	May 29, 1915. Maud Gallagher, to stenographic services, 10 days	17.50
A 28796	June 3, 1915. State Pub. Co. to 30 Briefs, S. D. vs. Southmayd, \$19.50; to 30 briefs, S. D. vs. Perkins, \$88.50.	
	Total	108.00
A 29476	June 30, 1915. E. E. Wagner, to services in state cases vs. ex-st treasurers for recovery of interest on the public funds	259.00
A 29499	June 30, 1915. W. W. Ewert, to exp. of serving demands upon ex-treasurers Collins, Cassill, Schamber and Mrs. Phillips in accordance with directions of Atty. Gen. for recovery of interest on the public funds unaccounted for. Cash fare Pierre to Huron, \$3.00; Huron to Mpls—Pullman, \$1.50; Huron to Mpls, \$6.35; return—by Pullman, \$7.78; Huron to Pierre, \$3.00; Pierre to Rapid, \$3.62; Rapid to Deadwood, \$1.13; Deadwood to Rapid, \$1.13; Rapid to Pierre, \$3.62; Sleeper, Pierre to Rapid, \$1.75; Sleeper, Rapid to Pierre, \$1.40. Harney, 50c; Typewriting, 30c; auto hire to Schamber's ranch, \$2.50; telegram, \$1.14.	
	Total	38.72
A 29559	June 30, 1915. Clarence Caldwell, to expense, conferences, etc. Miles traveled, 936. Lake Park hotel, Madison, 50c; Elk Point, 40c; Sioux Falls, \$1.50; Depot, Huron, 50c; Pierre, 50c; St. Charles, Pierre, \$8.50; Depot, Huron, 50c; Bus fare, (Clark), 75c; Phone, Huron-Brookings, 50c; Bus fare (Clark), \$1.25; Dakota Central Tel. Co., \$7.55.	
	Total Amount of Warrant	22.45
A 29778	June 30, 1915. Frank Lyon, to service in Sioux City Traffic Bureau vs. Wells Fargo Express Co., et. al.	225.00

Reference Law Library

Appropriation 1915, \$1,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Unexpended Balance	\$1,000.00
	Total	1,000.00

STATE AUDITOR.

Salary

Appropriation 1914, \$1,800.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20189 July 29, 1914. H. B. Anderson. Salary for month of July, 1914	\$ 150.00
A 20564 Aug. 17, 1914. H. B. Anderson. Salary for ½ month of August, 1914	75.00
A 22260 Aug. 29, 1914. H. B. Anderson. Salary for ½ month of August, 1914	75.00
A 22684 Sept. 24, 1914. H. B. Anderson. Salary for month of September, 1914	150.00
A 23207 Oct. 24, 1914. H. B. Anderson. Salary for month of October, 1914	150.00
A 23760 Nov. 24, 1914. H. B. Anderson. Salary for month of November, 1914	150.00
A 24443 Dec. 22, 1914. H. B. Anderson. Salary for month of December, 1914	150.00
A 24686 Jan. 4, 1915. H. B. Anderson. Salary for month of January, 4½ days	22.50
A 25371 Jan. 25, 1915. J. E. Handlin. Salary for month of January, 1915	127.50
A 26067 Feb. 15, 1915. J. E. Handlin. Salary for ½ month of February, 1915	75.00
A 26250 Feb. 26, 1915. J. E. Handlin. Salary for ½ month of February, 1915	75.00
A 27173 March 26, 1915. J. E. Handlin. Salary for month of March, 1915	150.00
A 27838 April 24, 1915. J. E. Handlin. Salary for month of April, 1915	150.00
A 28557 May 27, 1915. J. E. Handlin. To salary for month of May, 1915	150.00
A 28997 June 14, 1915. J. E. Handlin. To part salary for June, 1915	75.00
A 29208 June 26, 1915. J. E. Handlin. To salary for ½ month of June, 1915	75.00
Total	\$1,800.00

STATE AUDITOR—CONTINUED

Salary Deputy, Clerk Hire.

Appropriation 1914, \$4,620.00.

No. To Whom Issued and for What Purpose	Amt. Do's.
A 20190 July 29, 1914. P. J. Murphy. Salary as Deputy for month of July, 1914	\$.135.00
A 20191 July 29, 1914. Christian Hirning. Salary as Bookkeeper for July, 1914	100.00
A 20192 July 29, 1914. Carroll Van Slyke. Salary as Clerk for July, 1914	75.00
A 20193 July 29, 1914. Maude B. Williams. Salary as Steno. for July, 1914	75.00
A 22261 Aug. 29, 1914. P. J. Murphy. Salary as Deputy for August, 1914	135.00
A 22262 Aug. 29, 1914. Christian Hirning. Salary as bookkeeper for month of August, 1914	100.00
A 22263 Aug. 29, 1914. Maude B. Williams. Salary as Stenographer for August, 1914	75.00
A 22264 Aug. 29, 1914. C. G. Van Slyke. Salary as Clerk for month of August, 1914	75.00
A 22736 Sept. 28, 1914. P. J. Murphy. Salary as Deputy for month of September, 1914	135.00
A 22737 Sept. 28, 1914. Christian Hirning. To salary as Bookkeeper for month of September, 1914	100.00
A 22738 Sept. 28, 1914. Maude B. Williams. Salary as Stenographer for month of September, 1914	75.00
A 22739 Sept. 28, 1914. Carroll Van Slyke. Salary as Clerk for month of September, 1914	75.00
A 23289 Oct. 28, 1914. P. J. Murphy. Salary as deputy for October, 1914	135.00
A 23291 Oct. 28, 1914. L. E. Oldaker. Salary as Clerk for October, 1914, (13 days)	32.50
A 23292 Oct. 28, 1914. Maud B. Williams. Salary as Stenog. for October, 1914	75.00
A 23290 Oct. 28, 1914. Christian Hirning. Salary as Bookkeeper for month of October, 1914	100.00
A23784 Nov. 25, 1914. P. J. Murphy. Salary as Deputy for November, 1914	135.00
A 23785 Nov. 25, 1914. Christian Hirning. Salary as Bookkeeper for month of November, 1914	100.00
A 23786 Nov. 25, 1914. L. E. Oldaker. Salary as Record Clerk for month of November, 1914	75.00
A 23787 Nov. 25, 1914. Maude B. Williams. Salary as Stenog. for month of November, 1914	75.00

STATE AUDITOR—CONTINUED.

Deputy Clerk Hire—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24434 Dec. 22, 1914. P. J. Murphy. Salary as Deputy for month of December, 1914		135.00
A 24435 Dec. 22, 1914. Christian Hirning. Salary as Bookkeeper for month of December, 1914		100.00
A 24436 Dec. 22, 1914. Maude B. Williams. Salary as Stenographer for month of December		75.00
A 24437 Dec. 22, 1914. L. E. Oldaker. Salary as Record Clerk for month of December, 1914		75.00
A 24687 Jan. 4, 1915. P. J. Murphy. To Salary for 4½ days in January, 1915		20.25
A 24838 Jan. 14, 1915. Christian Hirning. To ½ month's Salary for January, 1915		50.00
A 25405 Jan. 27, 1915. Maude B. Williams. Salary as Stenographer for January, 1915		75.00
A 25406 Jan. 27, 1915. L. E. Oldaker. Salary as Record Clerk for January, 1915		75.00
A 25407 Jan. 27, 1915. Christian Hirning. To ½ month Salary as Bookkeeper for January, 1915		50.00
A 25408 Jan. 27, 1915. J. I. O'Donnell. Salary as Deputy for January, 1915		114.75
A 26251 Feb. 26, 1915. James I. O'Donnell. Salary as Deputy for February, 1915		135.00
A 26252 Feb. 26, 1915. Maude B. Williams. Salary as Stenographer for February, 1915		75.00
A 26254 Feb. 26, 1915. Christian Hirning. Salary as Bookkeeper for February, 1915		100.00
A 26255 Feb. 26, 1915. L. E. Oldaker. Salary as Record Clerk for February		75.00
A 27174 March 26, 1915. Jas. I. O'Donnell. Salary as Deputy for March, 1915		135.00
A 27176 March 26, 1915. Maude B. Williams. Salary for Stenographer for March, 1915		75.00
A 27177 March 26, 1915. L. E. Oldaker. Salary for Record Clerk for March, 1915		75.00
A 27178 March 26, 1915. Christian Hirning. Salary for Bookkeeper for March, 1915		100.00
A 27465 April 3, 1915. L. E. Oldaker. To 1 day's salary in April, 1915		2.50
A 27999 April 29, 1915. Nelly I. Clarke. To salary as clerk for part of April, 1915		72.50
A 28000 April 29, 1915. Christian Hirning. To salary as Bookkeeper for April, 1915		100.00

STATE AUDITOR—CONTINUED.

Deputy Clerk Hire—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28001	April 29, 1915. Maude B. Williams. To salary for month of April (as stenographer)	75.00
A 28002	April 29, 1915. Jas. I. O'Donnell. To salary as Deputy for April, 1915	135.00
A 28533	May 26, 1915. Evangeline Beacom. Proofreading...	7.50
A 28599	May 28, 1915. Jas. I. O'Donnell. To salary as Deputy, May 1915	135.00
A 28600	May 28, 1915. Christian Hirning. To salary as Bookkeeper, May 1915	100.00
A 28601	May 28, 1915. Nelly I. Clarke. To salary as Clerk for May, 1915	75.00
A 28603	May 28, 1915. Maude B. Williams. To salary as stenographer, May 1915	75.00
A 28901	June 5, 1915. Evangeline Beacom. To 1 day Proof reading	3.00
A 29207	June 26, 1915. Sigrid E. Handlin. To 10½ days proof reading	31.50
A 29209	June 26, 1915. Nelly I. Clarke. To salary for June 1915	75.00
A 29211	June 26, 1915. Maude B. Williams. To salary for June, 1915	75.00
A 29212	June 26, 1915. Christian Hirning. To salary for June 1915, as bookkeeper	100.00
A 29213	June 26, 1915. Jas. I. O'Donnell. To salary as Deputy for June, 1915	135.00
	Reverted to Treasury .....	.50
Total	.....	\$4,620.00

STATE AUDITOR—CONTINUED

Extra Clerk

Appropriation 1914, \$1,200.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20194	July 29, 1914. G. H. Pinckney. Salary for month of July, 1914	\$ 100.00
A 22265	Aug. 29, 1914. G. H. Pinckney. Salary for month of August, 1914	100.00
A 22740	Sept. 28, 1914. G. H. Pinckney. Salary for month of September, 1914	100.00
A 23293	Oct. 28, 1914. G. H. Pinckney. Salary for month of October, 1914	100.00
A 23788	Nov. 25, 1914. G. H. Pinckney. Salary for month of November, 1914	100.00
A 24438	Dec. 22, 1914. G. H. Pinckney. Salary for month of December, 1914	100.00
A 24885	Jan. 18, 1915. G. H. Pinckney. Salary for 16 days in January, 1915	53.33
A 25404	Jan. 27, 1915. P. S. Gilbertson. Salary for month of January, 1915	46.67
A 26253	Feb. 26, 1915. P. S. Gilbertson. Salary for month of February, 1915	100.00
A 27175	March 26, 1915. P. S. Gilbertson. Salary for month of March, 1915	100.00
A 28003	April 29, 1915. P. S. Gilbertson. Salary for month of April, 1915	100.00
A 28602	May 28, 1915. P. S. Gilbertson. Salary for month of May, 1915	100.00
A 29210	June 28, 1915. P. S. Gilbertson. Salary for month of June, 1915	100.00
Total		\$1,200.00

STATE AUDITOR—CONTINUED.

Stationery, Etc.

Appropriation 1914, \$2,000.00

No. To Whom Issued and for What Purpose	Amt. DoIs.
A 19976 July 23, 1914. Mitchell Publishing Co. To 2,000 Lithographed Warrants	\$.. 27.00
A 20436 Aug. 7, 1914. The Western Union Telegraph Co. Message, Sioux Falls, 31c; McIntosh, 43c; 43c. Total	1.17
A 22361 Sept. 1, 1914. State Publishing Co. To 5000 warrant remittance, \$6.25; 2000 warrant notices, \$3.17. Total	9.42
A 22388 Sept. 2, 1914. J. B. Binder, P. M. To 1,500 2c Envelopes	31.86
A 22450 Sept. 7, 1914. J. B. Binder, P. M. To 500 2c stamps	10.90
A 22451 Sept. 7, 1914. Hipple Printing Co. To 1,000 Inheritance reports	4.85
A 22587 Sept. 17, 1914. The Capital Supply Co. To 9 Boxes J. N. Eyelets, 90c; 2,500 Hotchkiss Paper Fasteners, 90c; 1,000 Flat Head Paper Fasteners, 65c. Total	2.45
A 22659 Sept. 23, 1914. The Capital Supply Co. To 4 Reams Typewriter Paper, \$3.00; 100 Sheets Typewriter Carbon, \$3.75. Total	7.35
A 23181 Oct. 22, 1914. H. B. Anderson. To cash fare \$22.95, (989 miles). To Hotel Expense, Lindell Wolsey, 50c; Carpenter, Soo Falls, \$3.80; Lindell Wolsey, 50c; Harney, Rapid City, 50c; Hotel Smith, Newell, 35c; Mason P. O., \$1.00; Van Horn, Buffalo, \$1.00; Kennebec, Belle Fourche, 50c; Lane, Whitewood, 50c; Berth to Rapid City, \$1.75; Auto from Newell to Buffalo, \$15.00; Auto Hire from Buffalo to Belle Fourche, \$20.00. Total, \$36.75; Cr. by 1124 miles mileage used privately. Balance, \$14.27. Total amount of voucher	45.87
A 23677 Nov. 18, 1914. J. B. Binder, P. M. To Stamps	23.00
A 23790 Nov. 27, 1914. Capital Supply Co. To 1 No. 1 Hotchkiss Paper Fastener, and 5 Thousand Staples	2.35
A 24028 Dec. 4, 1914. Hipple Printing Co. To 5000 envelopes	12.92
A 24029 Dec. 4, 1914. Burroughs Adding Machine Co. To attention to machine, and ribbon for same	4.00
A 24465 Dec. 22, 1914. J. B. Binder, P. M. To Stamps	12.00
A 24688 Jan. 4, 1915. P. J. Murphy. To 416 miles traveled, to hotel expense, Gibbs, Huron, 45c; Depot, Salem, 50c; 50c; Mileage Book, \$40.00; Pullman, Huron to iPerre, \$1.50; Box Rent, 75c; 75c; Will A. Beach Co., 75c. Total .....\$45.20 Less 1584 miles on Mileage Book, balance due	13.52
A 24746 Jan. 7, 1915. Hipple Printing Co. To 2000 State-ments	12.85

STATE AUDITOR—CONTINUED.

Stationery, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24761 Jan. 9, 1915. J. B. Binder, P. M. To Stamps	20.00
A 24779 Jan. 11, 1915. Capital Supply Co. To 2 Auto stamps|	1.60
A 25276 Jan. 20, 1915. Capital Supply Co. To pencil sharpener, \$4.25; 3 pc. Art Gum, 20c	4.45
A 25365 Jan. 23, 1915. Capital Supply Co. To Rubber Stamp	1.25
A 25369 Jan. 23, 1915. Capital Supply Co. To 1 Jewel Dater, \$1.70	1.70
A 25757 Feb. 6, 1915. J. B. Binder, P. M. To Stamped Envelopes	64.08
A 25759 Feb. 8, 1915. G. W. Todd Co. To Pretectrograph Check Writer	34.30
A 26959 Feb. 15, 1915. Capital Supply Co. To 6 Beegee Erasers, and fillers	2.90
A 26060 Feb. 15, 1915. Christensen & Dempster. To 1 doz. Erasers .....	.75
A 26080 Feb. 16, 1915. F. L. Vilas. To Fountain Pen and Ink	3.35
A 26144 Feb. 19, 1915. C. J. McLeod. To 1 doz. Penholders .	.40
A 26173 Feb. 23, 1915. W. A. Crusinberry, Map	1.95
A 26632 March 4, 1915. Chicago and Northwestern R. R. Co. To 1 mileage book	40.00
A 26706 March 4, 1915. Wilmer D. Nelson. To 1 Fountain Pen	4.00
A 26773 March 9, 1915. Capital Electric Co. To 75 feet Cord, Sockets and two Lamps with Flexible Necks	15.95
A 26775 March 9, 1915. Hipple Printing Co. To Code and Blanks	14.63
A 27024 March 20, 1915. Brown & Saenger. To 5000 Letter-heads	22.75
A 27072 March 22, 1915. J. E. Handlin. To 1068 miles traveled to Hotel Expense, Lindell, Wolsey, 50c; Hotel, Mitchell, \$1.00; 50c; Lawler, Alexandria, 50c; Navin, Mitchell, 60c; Scotland, 35c; Scotland, 50c; 35c; Tyndall, 50c; 15c; \$1.20; Yankton, 50c; Wentworth, Parker, 50c; Canton, \$1.50; Soo Falls, 15c; 40c; Lunch, Soo Falls, 50c; Carpenter, Soo Falls, \$9.05; Lunch, 55c; St. Vincent, Flandreau, 50c; Hotel, Howard, \$2.00; Restaurant Wess. Springs, 40c; \$1.25; Merchants, Woonsocket, 50c; Hotel, Wolsey, 40c; Hotel, Huron, \$1.50; Hayti, 50c; Hotel, Watertown, \$2.50; Sherman, Aberdeen, 60c; Cafe, 40c; \$1.50; 45c; Commercial, Britton, 50c; Hotel, Andover, 10c; Aberdeen, 30c; To Phone, Wolsey to Pierre, 71c; Bus, 25c; 25c; 50c; Stamps, 20c; Bus, 25c; Hack, 50c; 25c; 25c.	35.91
Total	35.91
A 27157 March 22, 1915. W. D. Williams. To 1 Drop Cord ..	1.00

STATE AUDITOR—CONTINUED.

Stationery, Etc.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27252 March 29, 1915. Jas. Holm, Postmaster. To 100 4c stamps, \$4.00, and 1000 2c stamps, \$20.00; six months Box rent, \$1.50.		
Total		25.50
A 27458 April 2, 1915. State Publishing Co. To 10000 Voucher lists, 500 L. H. and 500 Postcards, \$12.97. 1000 Letterheads, \$2.89; 6 Letter Files, \$1.34; 2 eye shades, 1 reading glass, 1 doz. art gums, \$1.78; 2500 tax report blanks, \$11.20.		
Total		30.18
A 27484 April 5, 1915. Hipple Printing Co. To 1000 envelopes, \$3.00; to 25000 receipts, \$17.45.		
Total		20.45
A 27359 March 31, 1915. Capital Supply Co. To 100 sheets multicopy carbon purple, \$1.50; 1 doz. Remington Paragon ribbon copy, and 1 doz light record black, \$15.00; 1 gross Gillot pens No. 1070, ½ doz. oblique pen holders, 60c; 25c; 1 doz. Carter's photo paste, 95c.		
Total		18.30
A 27621 April 12, 1915. Western Union Telegraph Co. To Norn Hospital, Redfield, 47c; to Rector at Yankton, 25c.		
Total		.72
A 27623 April 12, 1915. J. E. Handlin, Auditor. To miles traveled, Pierre to Rapid and return, 362 miles. To fare Rapid City to Sturgis, 73c; Sturgis to Rapid City, 73c; Pattons hotel, Rapid City, 50c.		
Total		1.96
A 27654 April 15, 1915. Capital Supply Co. To 1 font No. 7 solid rubber type, 10c; to holders, No. 6, 7, 8 and 9, \$1.40.		
Total		2.00
A 27655 April 15, 1915. Capital Supply Co. To 1 rubber stamp, 20c; 1 rubber stamp, 20c; 1 rubber stamp, 20c; 1 rubber stamp, 40c; 1 band dater No. 1½, 15c; ½ doz. single stamp holders, 35c; 1 utility castor rack, \$2.25.		
Total		3.75
A 27750 April 15, 1915. Clyde Sinclair. To 12 days labor as proof reader at \$3.00 per day		
		36.00
A 27787 April 21, 1915. A. C. Satterlee. To 200 county auditor's receipts		
		2.00
A 27877 April 21, 1915. Jas. Holm, Postmaster. To 500 1c stamps, \$5.00; to 100 5c stamps, \$5.00; 100 10c stamps, \$10.00		
Total		20.00
A 27998 April 29, 1915. Nelly I. Clarke. To 1 day's salary in April, 1915		
		2.50
A 28044 April 30, 1915. C. E. Sinclair. To 11 days as proof reader @ \$3.00 per day		
		33.00
A 28138 May 3, 1915. Jas. I. O'Donnell. To cash adv. for frt. on papers, 50c; to Dak. C. Tel. Co., \$3.85.		
Total		4.35

STATE AUDITOR—CONTINUED.

Stationery, Etc.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28176	May 5, 1915. C. & N. W. Ry. Co. To R. R. ticket, \$40.00; \$40.00.	
	Total	80.00
A 28191	May 6, 1915. Hipple Printing Co. To 1 1915 law, \$1.00; to 500 abstract cards, \$1.75.	
	Total	2.75
A 28271	May 11, 1915. Western U. Telegraph Co. To message to C. C. O'Hara, Rapid City .....	.25
A 28320	May 14, 1915. Hipple Printing Co. To 1 roll wrap paper, \$1.64; to 3000 envelopes, \$64.95; to 500 travel pay slips, \$1.74.	
	Total	68.33
A 28321	May 24, 1915. Brown & Saenger. To 1 No. 6 inker and dates	2.25
A 28486	May 22, 1915. Capital Supply So. To 4 key rings, 30c	.30
A 28579	May 27, 1915. Christensen & Dempster Co. To pencils, \$5.65; carbon, \$2.80; wire trays, \$1.28; express, 50c—to credit.	
	Total	9.23
A 28770	June 2, 1915. State Publishing Co. To 2 ink stands, \$8.40; bankers cases, \$1.98; fountain pen, \$1.24; 2 type shields, 18c.	
	Total	11.90
A 28771	June 2, 1915. American Express Co. To express from Soo Falls .....	.75
A 28781	June 3, 1915. Educator Supply Co. To sheets ruled paper, printed and punched	24.90
A 28842	June 4, 1915. Capital Supply Co. To 1 set Turton typewriter feet	1.70
A 28857	June 4, 1915. Capital Supply Co. To 1 quart Sanford's non copying carmine ink, \$1.20; 5 boxes Fabers ruby bands, \$1.85; 2 McClurg pen racks, 20c; 1 National Simplex note book, \$2.25; 3 dozen Faber stenographer pencils, 3 doz. Venus, \$2.35; 1 rubber stamp, \$1.05; 1 set crown stamps—names of counties, \$6.95; 1 dozen Faber erasers, and 1 doz. Nixon Gem erasers, \$1.60; 1 McClurg blank book, No. 92, \$1.15; 1 mail and express scale No. 29—McClurg, \$2.40; 2 lever seals, \$2.75; 1 twine holder No. 8, 30c; 1 Perfection cal and pad, 53c; 1 gross Mason pens, 90c; 1 excelsior pad, 15c; 1 cover, \$1.20; 6 Rival impression books, \$8.40.	
	Total	35.23
A 28864	June 4, 1915. Hipple Printing Co. To 500 county lists	14.15
A 28870	June 5, 1915. Hipple Printing Co. To 10000 expense vouchers	35.20
A 28872	June 5, 1915. J. E. Handlin, St. Auditor. To expense of trip on official business. Miles traveled, Pierre to Huron and return, 240. Royal Hotel, Huron, \$2.50.	
	Total	2.50

STATE AUDITOR—CONTINUED.

Stationery, Etc.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28874 June 5, 1915. Jas. Holm, Postmaster. To stamps, \$25.00—\$100.00.	125.00
A 28881 June 5, 1915. Dakota Central Tel. Co. To Kirby, Sioux Falls, \$1.25; to Kirby, \$1.25; \$1.25; to Handlin, Pierre, \$1.65; to Handlin, Huron, 75c.	
Total	6.15
A 28882 June 5, 1915. Western Union Telegraph Co. To messages	1.04
A 28947 June 8, 1915. Louis Greenough. To osciliating fan, \$21.50; to fan, \$13.65.	
Total	35.15
A 28953 June 8, 1915. Jas. I. O'Donnell. To expense of trip. Depot cafe, Huron, \$1.20; Hotel, Pierre, 50c; Salem, 60c; Cataract Hotel, S. Falls, \$7.50; Olson Bors., Huron, 75c; Huron, 85c; Cataract, S. Falls, \$3.00; Royal, Huron, \$3.00; Resturant, Yankton, 60c; storage on car and gas, \$2.55; auto hire, \$1.75; paid Joe Kirby as per rect., \$45.15.	
Total	67.45
A 29014 June 14, 1915. A. C. Statterlee. To 500 circular letters to holders of claims	2.50
A 29017 June 14, 1915. Capital Supply Co. To ¼ lb rubber bands .....	.65
A 29041 June 14, 1915. Burroughs Adding Machine Co. To 1 ribbon, \$1.25; parcels post on same, 3c.	
Total	1.28
A 29072 June 18, 1915. Mitchell Publishing Co. To 1 auditor's miscellaneous ledger	17.90
A 29301 June 29, 1915. J. E. Handlin. To expense in connection with official business, Spearfish vouchers, etc. Miles traveled, 362. Cash fare Rapid to Sturgis and return, \$1.46. Telephone message, 15c.	
Total	1.61
A 29306 June 29, 1915. C. & N. W. Ry. Co. To 2 2000 mile tickets at \$40.00 each—440946 and 7	80.00
A 29321 June 29, 1915. State Publishing Co. To 1500 abstract blanks, \$2.53; ledgers, \$35.03; twine, 12 balls, \$1.64.	
Total	39.20
A 29328 June 29, 1915. Sigrid E. Handlin. To 9 days work as proof reader	27.00
A 29329 June 30, 1915. Blunt Advocate. To 10000 salary vouchers, \$9.57; 10000 supply vouchers, \$14.74; 5000 wolf bounty certificates, \$13.97.	
Total	38.28
A 29357 June 30, 1915. American Express Co. To express to Columbia .....	.36

STATE AUDITOR—CONCLUDED.

Stationery, Etc.—Concluded.

A 29364 June 30, 1915. Dakota Central Telephone Co. To message	1.25
A 29366 June 30, 1915. Pierre Furniture Co. To 1 rocking chair	10.00
A 29371 June 30, 1915. Jas. Holm, postmaster. To stamps, 1000 1c stamps, \$10.00; to 5c stamps, \$10.00; to 2c stamps, \$80.00.	
Total	100.00
A 29394 June 30, 1915. Brown & Saenger. To 2 bks. drafts ..	23.50
A 29395 June 30, 1915. Will A. Beach Printing Co. To 10 doz. tabs, \$5.25; 25000 receipts, \$11.50; assorted staples, \$4.86; office knives (6), \$2.45.	
Total	24.06
A 29424 June 30, 1915. Jas. Holm, post master. Money order for parcel post map and guide, 78c; stamps, 10c, 10.00; 200 5c stamps, \$10.00; 4000 2c stamps, \$80.00.	
Total	100.78
A 29473 June 30, 1915. Binder & Brost. To 1 hammer .....	.75
A 29485 June 30, 1915. Western Union Telegraph Co. To message .....	.25
A 29563 June 30, 1915. C. & N. W. Ry Co. To 2000 mile ticket	40.00
A 29644 June 30, 1915. Mitchell Publishing Co. To 1 wolf bounty record,	16.00
A 29698 June 30, 1915. Mitchell Publishing Co. To 5000 lithographed letter heads	24.50
A 29767 June 30, 1915. Mitchell Publishing Co. To 10000 lithographed warrants	70.00
A 29703 June 30, 1915. Hipple Printing Co. To 1 warrant register	14.74
Reverted to Treasury	150.67
Total	\$2,000.00

BOARD OF AGRICULTURE.

Per Diem, R. R. Mileage, Expense.

Appropriation 1914, \$1000.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20101	Aug. 5, 1914. Chas. E. Hunt. Cash fare, Wasta to Huron and return, \$12.66; hotel expense, Huron, \$1.50; sleeper to Huron, \$2.00; to Wasta, \$2.00. Per diem, 1 day, \$3.00.	
	Total	\$ 21.16
A 22476	Sept. 7, 1914. Chas. B. Hunt. Cash fare, Wasta to Huron and return, \$12.66; hotel expense, Huron, \$4.50; berth, \$2.00; \$2.00; two days work, \$6.00.	
	Total	27.16
A 23269	Oct. 27, 1914. Isaac Johnson. To cash fare from Aberdeen to Huron and return, five trips, \$16.40; to hotel expense, Foster House, Redfield, 50c; Royal hotel, \$6.00; Royal \$3.00; Foster House, 50c; Royal, \$1.00; Gibbs cafe, 35c; Mrs. G. B. Emmons, Huron, \$13.50; Foster House, 50c; Royal, \$3.00. Total, \$28.35; to 17 days work and 1 bus fare, \$51.50.	
	Total	96.25
A 23440	Nov. 3, 1914. W. G. Faulkener. To cash fare, Burkmere to Redfield, 84c; Redfield to Huron, 80c; Huron to Redfield, 80c; Redfield to Burkmere, 84c; Aberdeen to Huron, \$1.64; Huron to Redfield, 80c; Redfield to Burkman, 84c; Burkmere to Redfield, 84c; Redfield to Huron, 80c; Huron to Redfield, 80c; Redfield to Rochester, 38c; Rockham to Burkmere, 68c; Burkmere to Redfield, \$1.05; Redfield to Huron, \$1.03; Huron to Redfield, \$1.03; Redfield to Burkmere, \$1.05; to hotel expense, Royal, Huron, \$9.50; Gibbs cafe, 35c; Foster House, Redfield, \$1.25; Foster, 50c; Royal, Huron, \$4.00; Royal, Huron, \$1.50; fair grounds, \$15.00; Foster House, 50c; Royal, \$2.50; Foster House, \$1.25; to 18 days service, \$54.00.	
	Total	104.49
A 23441	Nov. 3, 1914. Chas. B. Hunt. To cash fare, Wasta to Huron, \$6.33; Huron to Wasta, \$6.33; to hotel expense, Royal, Huron, \$30.00; to Pullman Wasta to Huron, \$2.00; Pullman Huron to Wasta, \$2.00; per diem 10 days, \$30.00.	
	Total	76.66
A 23541	Nov. 9, 1914. W. S. Hill. To cash fare, Mitchell to Wolsey, \$1.38; Wolsey to Huron, 35c; Wolsey to Mitchell, \$1.38; Mitchell to Wolsey, \$1.38; Wolsey to Huron, 35c; Wolsey to Mitchell, \$1.38; Mitchell to Wolsey, \$1.38; Wolsey to Huron, 35c; Wolsey to Mitchell, \$1.38. Total R. R. fare, \$9.33. To hotel expense, Lockwood, Wolsey, 50c; Royal, Huron, \$2.50; Lockwood, Wolsey, 50c; Lockwood, Wolsey, 50c; Mrs. G. B. Emmons, Huron to 27 meals, \$13.50; Lockwood, Wolsey, 50c; Royal, Huron, \$2.50; telephone, 35c; per diem, 2 days, \$6.00; livery, Huron to Wolsey, \$2.00; per diem, 10 days, \$30.00; postage, \$2.00; telephone to McIlvaine, 80c; per diem, 2 days, \$6.00.	
	Total	76.98
A 26414	March 2, 1915. Chas. B. Hunt. To cash fare, Pierre to Wasta and return, \$6.66; hotel expense, St. Charles, Pierre, \$3.50; per diem, \$3.00.	
	Total	13.16
A 27058	March 22, 1915. Chas. B. Hunt. To cash fare, Wasta to Huron and return, \$12.66; to hotel, Huron, \$1.50; berth Huron, \$2.00; Wasta, \$2.00; per diem, \$3.00.	
	Total	21.16

BOARD OF AGRICULTURE—CONTINUED.

Per diem, R. R. Mileage, Expense—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27078 March 22, 1915. Isaac Lincoln. To cash fare, \$9.85; to hotel expense, Redfield, 50c; Royal, Huron, \$3.50; supper, Redfield, 35c; Royal, Huron, \$5.00; \$3.50; telegram, 61c; per diem, \$12.00. Total	35.30
A 27100 March 23, 1915. W. S. Hill. To cash fare, \$18.44; to hotel expense, depot cafe, Salem, 50c; Royal, Huron, \$3.00; Lewis, Salem, \$1.00; Lockwood, Wolsey, 50c; St. Charles, Pierre, \$3.50; Lockwood, Wolsey, 50c; 50c; Royal, Huron, \$2.00; Lockwood, Wolsey, \$1.00; per diem, \$9.00; \$9.00; postage, \$2.00; per diem, \$9.00. Total	59.94
A 27365 March 31, 1915. W. G. Faulkner. Miles traveled, 697. R. R. fare, \$13.94. Hotel expense, Foster House, Redfield, 50c; Royal, Huron, \$2.50; Foster House, Redfield, \$1.25, 50c; Royal, Huron, \$4.50; St. Charles, Pierre, \$2.50; Foster House, Redfield, \$2.75; Royal Hotel, Huron, \$3.00; Foster House, Redfield, \$1.25. Total, hotel expense, \$18.75. Expense, per diem, \$6.00, \$6.00, \$6.00, \$6.00. Total, miscellaneous, (per diem), \$24.00. Total	56.69
A 28524 May 26, 1915. Chas. B. Hunt. To expense meeting of fair board. Cash fare, Wasta to Huron and return, \$12.66; Royal hotel, Huron, \$5.00; lower berth to Huron, \$2.00; lower to Wasta, \$2.00; 2 days at \$3.00— \$6.00. Total	27.66
A 29161 June 24, 1915. M. L. Tobin. To meet with board. Cash fare, Huron to Pierre, \$3.00; sleeper, \$2.00; Pierre to Huron, \$3.00—total cash fare, \$8.00; St. Charles hotel, Pierre, \$3.50; stamps, \$20.00; per diem, 2 days, \$6.00; 2 days, \$6.00; 2 days, \$6.00; 2 days, \$6.00; 2 days, \$6.00; 2 days, \$6.00; per diem, 1 day, \$3.00. Total	76.50
A 29304 June 29, 1915. Chas. B. Hunt. To stamps	16.50
A 29324 June 29, 1915. W. S. Hill. To cash fare board meetings). Mitchell to Wolsey, \$1.38; Wolsey to Huron, 35c; Wolsey to Mitchell, \$1.38; Mitchell to Wolsey, \$1.38; Wolsey to Huron, 35c; Huron to Mitchell, \$2.11; Lockwood hotel, Wolsey, 50c; Huron, 35c; 50c; 35c; Wolsey, 50c; Huron, 50c; 35c; Salem, \$1.00. Livery, Huron to Wolsey, \$4.00; 2 days board meeting, \$6.00; postage, \$2.00; 3 days board meeting, \$9.00; postage for sending out premium lists, \$14.00. Total	46.00
A 29480 June 30, 1915. Isaac Lincoln. To board meetings. Cash fare, Huron to Aberdeen, \$1.64; Aberdeen to James Valley Junction, \$1.56; James Valley Junction to Pierre, \$2.30; Pierre to Huron, \$2.38; Huron to Aberdeen, \$1.64; Aberdeen to Huron, \$1.64; Huron to Aberdeen, \$1.64; St. Charles hotel, Pierre, \$2.00; Huron hotel expense, 80c; 50c; 70c; 30c; 50c; 50c; telephone message, 80c; \$1.00; 80c; \$2.20; \$1.00; 60c; postage for agricultural department, \$19.00. Total	43.50
A 29577 June 30, 1915. W. G. Faulkner. To expense. Cash fare (meeting of state fair board). Burkmere to Redfield,	

BOARD OF AGRICULTURE—CONTINUED.

Per diem, R. R. Mileage, Expense—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	84c; Redfield to Huron, 80c; Burkmere to Redfield, 84c; Redfield to Huron, 80c; return, 80c; Redfield to Burkmere, 84c; lunch room, Redfield, 40c; Huron, 50c; 35c; 35c; 35c; 35c; \$1.00; 50c; Redfield, 40c; Huron, 50c; 60c; Redfield, \$1.25. Per diem, 3 days, \$9.00; per diem, 2 days, \$6.00; postage, \$18.00.	
	Total	44.47
	Reverted to Treasury	111.42
	Total	\$1,000.00

BOARD OF AGRICULTURE—CONCLUDED.

Salary Secretary.

Appropriation 1914, \$1500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20154 July 28, 1914. C. N. McIlvaine. Salary for month of July, 1914	\$ 125.00
A 22185 Aug. 27, 1914. C. N. McIlvaine. Salary for month of August, 1914	125.00
A 22956 Oct. 6, 1914. C. N. McIlvaine. Salary for month of September, 1914	125.00
A 23266 Oct. 27, 1914. C. N. McIlvaine. Salary for month of October, 1914	125.00
A 23810 Nov. 27, 1914. C. N. McIlvaine. Salary for month of November, 1914	125.00
A 24567 Dec. 29, 1914. C. N. McIlvaine. Salary for month of December, 1914	125.00
A 25454 Jan. 28, 1915. C. N. McIlvaine. Salary for month of January, 1915	125.00
A 26362 March 1, 1915. C. N. McIlvaine. Salary for month of February, 1915	125.00
A 27225 March 29, 1915. C. N. McIlvaine. Salary for month of March, 1915	125.00
A 27979 April 29, 1915. C. N. McIlvaine. Salary for month of April, 1915	125.00
A 28726 June 2, 1915. C. N. McIlvaine. Salary for month of May, 1915	125.00
A 29293 June 29, 1915. C. N. McIlvaine. Salary for month of June, 1915	125.00
Total	\$1,500.00

BOARD OF CHARITIES

Salaries

Appropriation 1914, \$7500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20320 Aug. 1, 1914. Warren Green. Salary for month of July, 1914	\$ 125.00
A 20321 Aug. 1, 1914. G. C. Redfield. Salary for month of July, 1914	125.00
A 20322 Aug. 1, 1914. Geo. R. Lanning. Salary for month of July, 1914	125.00
A 20356 Aug. 3, 1914. S. H. Bakewell. Salary for month of July, 1914	125.00
A 20357 Aug. 3, 1914. C. L. Dotson. Salary for month of July, 1914	125.00
A 22325 Aug. 31, 1914. C. L. Dotson. Salary for month of August, 1914	125.00
A 22355 Sept. 1, 1914. Warren Green. Salary for month of August, 1914	125.60
A 22383 Sept. 2, 1914. S. H. Bakewell. Salary for month of August, 1914	125.00
A 22423 Sept. 3, 1914. Geo. R. Lanning. Salary for month of August, 1914	125.00
A 22424 Sept. 3, 1914. G. C. Redfield. Salary for month of August, 1914	125.00
A 22872 Oct. 1, 1914. C. L. Dotson. Salary for month of September, 1914	125.00
A 22873 Oct. 1, 1914. Geo. R. Lanning. Salary for month of September, 1914	125.00
A 22874 Oct. 1, 1914. Warren Green. Salary for month of September, 1914	125.00
A 22881 Oct. 1, 1914. G. C. Redfield. Salary for month of September, 1914	125.00
A 22955 Oct. 6, 1914. S. H. Blakewell. Salary for month of September, 1914	125.00
A 23393 Nov. 2, 1914. G. C. Redfield. Salary for month of October, 1914	125.00
A 23394 Nov. 2, 1914. Geo. R. Lanning. Salary for month of October, 1914	125.00
A 23395 Nov. 2, 1914. Warren Green. Salary for month of October, 1914	125.00
A 23396 Nov. 2, 1914. C. L. Dotson. Salary for month of October, 1914	125.00
A 23475 Nov. 2, 1914. S. H. Blakewell. Salary for month of October, 1914	125.00

BOARD OF CHARITIES—CONTINUED.

Salaries—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23812	Nov. 27, 1914. C. L. Dotson. Salary for month of November, 1914	125.00
A 23946	Dec. 1, 1914. Warren Green. Salary for month of November, 1914	125.00
A 23947	Dec. 1, 1914. C. G. Redfield. Salary for month of November, 1914	125.00
A 23948	Dec. 1, 1914. Geo. R. Lanning. Salary for month of November, 1914	125.00
A 24191	Dec. 11, 1914. S. H. Blakewell. Salary for month of November, 1914	125.00
A 24605	Dec. 31, 1914. Warren S. Green. Salary for month of December, 1914	125.00
A 24636	Jan. 2, 1915. Geo. R. Lanning. Salary for month of December, 1914	125.00
A 24637	Jan. 2, 1915. C. L. Dotson. Salary for month of December, 1914	125.00
A 24638	Jan. 2, 1915. S. H. Blakewell. Salary for month of December, 1914	125.00
A 24639	Jan. 2, 1915. G. C. Redfield. Salary for month of December, 1914	125.00
A 25521	Jan. 29, 1915. Warren S. Green. Salary for month of January, 1915	125.00
A 25582	Jan. 30, 1915. C. L. Dotson. Salary for month of January, 1915	125.00
A 25601	Feb. 1, 1915. Geo. R. Lanning. Salary for month of January, 1915	125.00
A 25602	Feb. 1, 1915. G. C. Redfield. Salary for month of January, 1915	125.00
A 26322	Feb. 27, 1915. Warren Green. Salary for month of February, 1915	125.00
A 26369	March 1, 1915. Geo. R. Lanning. Salary for month of February, 1915	125.00
A 26371	March 1, 1915. G. C. Redfield. Salary for month of February, 1915	125.00
A 26772	March 9, 1915. C. L. Dotson. Salary for month of February, 1915	125.00
A 27369	March 31, 1915. G. C. Redfield. Salary for month of March, 1915	125.00
A 27370	April 1, 1915. Warren Green. Salary for month of March, 1915	125.00
A 27377	April 1, 1915. Geo. R. Lanning. Salary for month of March, 1915	125.00

BOARD OF CHARITIES—CONTINUED.

Salaries—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27391 April 1, 1915.	C. L. Dotson. Salary for month of March, 1915	125.00
A 27532 April 7, 1915.	W. H. King. Salary for month of March, 1915	93.00
A 28049 April 30, 1915.	Warren Green. Salary for month of April, 1915	125.00
A 28074 May 1, 1915.	G. C. Redfield. Salary for month of April, 1915	125.00
A 28193 May 6, 1915.	W. H. King. Salary for month of April, 1915	125.00
A 28218 May 8, 1915.	Geo. R. Lanning. Salary for month of April, 1915	125.00
A 28502 May 24, 1915.	C. L. Dotson. Salary for month of April, 1915	125.00
A 28530 May 26, 1915.	C. L. Dotson. Salary for month of May, 1915	125.00
A 28540 May 27, 1915.	W. H. King. Salary for month of May, 1915	125.00
A 28715 June 2, 1915.	G. C. Redfield. Salary for month of May, 1915	125.00
A 28720 June 2, 1915.	Geo. R. Lanning. Salary for month of May, 1915	125.00
A 28722 June 2, 1915.	Warren Green. Salary for month of May, 1915	125.00
A 29270 June 28, 1915.	C. L. Dotson. Salary for month of June, 1915	125.00
A 29289 June 29, 1915.	W. H. King. Salary for month of June, 1915	125.00
A 29344 June 30, 1915.	Geo. R. Lanning. Salary for month of June, 1915	125.00
A 29387 June 30, 1915.	Warren Green. Salary for month of June, 1915	125.00
A 29426 June 30, 1915.	G. C. Redfield. Salary for month of June, 1915	125.00
	Reverted to Treasury	282.00
Total	.....	\$7,500.00

BOARD OF CHARITIES—CONTINUED.

Expense.

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20126 July 27, 1914. G. C. Redfield. To 1128 miles traveled. Cash fare, Rapid City to Mystic, \$1.70; Mystic to Sanatorium, \$1.15; Sanatorium to Minnekata, 69c; Minnekata to Hot Springs, 52c; Hot Springs to Buffalo Gap, 55c; Buffalo Gap to Rapid City, \$1.25. Hotel expense, Huron, 65c; Pierre, \$3.00; Wolsey, 90c; Mitchell, \$2.00; Sioux Falls, \$1.15; Huron, 65c; Hot Springs, 40c; \$2.00. Mileage book and berth, \$42.00; berth, \$2.00; stamps, \$1.00; seat in Pullman, 25c; stenographic work, \$23.00. Total	\$ 84.86
A 20358 Aug. 3, 1914. Geo. R. Lanning. To 1694 miles traveled. Cash fare, Rapid City to Deadwood, \$1.13; deadwood to Sanatorium, \$2.04; return, \$2.04; Deadwood to Rapid City, \$1.13. Hotel expense, Sioux Falls, 50c; Huron, 35c; Redfield, \$1.50; 20c; Pierre, \$3.00; Wolsey, 50c; Woonsocket, \$1.00; Sioux Falls, \$8.00; 40c; \$6.00; 40c; Wolsey, 50c; Huron, 25c; Rapid City, 50c; Deadwood, 75c; 40c; 50c; Huron, 80c; 40c; Sioux Falls, 60c. Bus fare, 25c; mileage book, \$40.00; bus fare, 25c; berth in sleeper, \$2.00; seat in sleeper, 25c; 35c; berth, \$2.00. Total	78.34
A 20359 Aug. 3, 1914. C. L. Dotson. To 1532 miles traveled. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Sanatorium, \$2.04; Sanatorium to Minnekahta, 69c; Minnekahta to Hot Springs, 52c; Hot Springs to Rapid City, \$1.58. Hotel expense, Huron, 25c; Mitchell, \$2.00; Wolsey, 50c; Pierre, \$3.00; Wolsey, 50c; Rapid City, 50c; Deadwood, 70c; Hot Springs, 35c; \$1.50; Huron, 50c. Hack, 50c; seat in Pullman, 25c; 35c; berth, Huron to Rapid City, \$2.00; Rapid City to Huron, \$2.00; hack, 50c. Total	21.36
A 20402 Aug. 5, 1914. S. H. Bakewell. To 1157 miles traveled. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Sanatorium, \$2.04; Sanatorium to Deadwood, \$2.04; Hot Springs to Rapid City, \$1.58. Mileage book, \$40.00. Hotel expense, Mitchell, 60c; 50c; 50c; \$1.50; Redfield, 50c; \$1.50; Pierre, \$3.00; Wolsey, 50c; Mitchell, 50c; \$1.00; Sioux Falls, 70c; Mitchell, 30c; Chamberlain, \$1.00; Kadoka, 35c; Rapid City, \$2.50; Deadwood, 80c; 65c; 40c; Rapid City, \$1.25; Kadoka, 35c; Chamberlain, 50c; chair car, Rapid City to Deadwood, 25c; Deadwood to Sanatorium, 35c; Pullman, Sanatorium to Deadwood, 35c. Less 18 miles mileage, 45c. Total	66.19
A 22326 Aug. 31, 1914. C. L. Dotson. To 536 miles traveled. Hotel expense, Huron, 65c; Redfield, \$1.25; Canton, 50c; Berth, Aberdeen to Sioux Falls, \$2.00; hack, 50c; 50c; telephone, Lanning and Bakewell, \$1.55; mileage book, \$40.00. Total	46.95
A 22425 Sept. 3, 1914. Geo. R. Lanning. 1333 miles traveled. Cash fare, Rapid City to Mystic, \$1.70; Mystic to Sanatorium, \$1.11; Sanatorium to Mystic, \$1.08; Mystic to Rapid City, \$1.70. Hotel expense, Sioux Falls, 50c; Huron, 65c; Redfield, \$1.25, Canton, 40c; Sioux Falls, \$2.00; 40c; \$2.50; Pipestone, 50c; Brookings, 50c; Rapid City, 55c; \$1.00; \$2.00; 50c; 50c; Huron, 50c; Wentworth, 35c. Phone, 35c; berth, \$2.00; bus,	

BOARD OF CHARITIES—CONTINUED.

Expense—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
25c; 25c; 25c; berth, \$2.25; seat in Pullman, 25c; berth, \$2.00; seat in Pullman, 25c; mileage book, \$40.00. Total	67.54
A 22700 Sept. 25, 1914. Hipple Printing Co. To 1000 envelopes	2.97
A 22729 Sept. 26, 1914. G. C. Redfield. To. 2089. miles traveled. Cash fare, Rapid City to Mystic, \$1.70; Mystic to Sanatorium, \$1.11; Sanatorium to Mystic, \$1.08; Mystic to Rapid City, \$1.70. Hotel expense, Huron, 75c; Mitchell, 30c; Wolsey, 35c; Mitchell, \$1.00; Mystic, 50c; Huron, 65c; Canton, 25c; Mitchell, 55c; 70c; \$1.50. Stamps, \$1.00; berth, Redfield to Sioux Falls, \$2.00; Rapid City to Huron, \$2.00; Wolsey to Rapid City, \$2.00; stamps, \$1.00; \$1.00; telephone and telegrams, \$2.87; stamps, \$1.00; seat in Pullman, 25c; telephone & telegrams, \$14.20; mileage book and berth, \$42.00; berth, Redfield to Sioux Falls, \$1.50; bus fare, 25c; berth, Huron to Rapid City, \$2.00; stamps, \$1.00; stenographic work, \$22.00; stamps, \$2.50. Total	110.71
A 23106 Oct. 15, 1914. Capital Supply Co. To 1 ream paper and 2 boxes eyelets	1.80
A 22748 Sept. 28, 1914. Warren Green. To 2598 miles traveled. Cash fare, Rapid City, \$1.58; Hot Springs to Sanatorium, \$1.16; Sanatorium to Mystic, \$1.08; Mystic to Rapid City, \$1.70. Hotel expense, Watertown, \$1.50; Pierre, \$3.00; Wolsey, 50c; Mitchell, \$1.00; 50c; Sioux Falls, 80c; \$3.00; S. D. C. R. R., 40c; Watertown, \$1.50; Canton, 70c; Sioux Falls, \$2.50; 60c; Rapid City, 50c; Huron, 45c; Arlington, 35c; Watertown, \$1.50; Canton, 25c; Sioux Falls, 50c; Mitchell, 20c; Sioux Falls, \$1.00; S. D. C. R. R., 60c. Telephone, 30c; chair car, 25c; berth, Redfield to Sioux Falls, \$2.00; Rapid City to Huron, \$2.00; seat in Pullman, 25c; mileage book, \$40.00; berth, Redfield to Sioux Falls, \$1.50; Mitchell to Sioux Falls, \$1.50. Total	74.67
A 22875 Oct. 1, 1914. C. L. Dotson. To 716 miles traveled. Hotel Peacock, Watertown, 55c; Hotel Lincoln, Watertown, \$2.00; Hotel Lincoln, Watertown, \$1.50; Interstate hotel, Canton, 30c; Interstate Hotel, Mitchell, 30c; bus at Watertown, 25c; berth to Redfield and Soo Falls, \$1.50; mileage book No. 392756, \$40.00; berth, Mitchell to Soo Falls, \$1.50. Total	43.36
A 24640 Jan. 2, 1915. C. L. Dotson. To 692 miles traveled. To hotel expense Peacock, Watertown, 50c; Lincoln, \$2.00; 50c; Interstate, Canton, 60c; Starr restaurant, Yankton, 50c; Sweep, Plankington, 50c; Navin, Mitchell, 60c; to berth, Redfield to Soo Falls, \$1.50; hack, 50c; berth to Plankington, \$1.75; phone, 40c; hack, 50c. Total	9.85
A 25277 Jan. 15, 1915. G. C. Redfield. To 2633 miles traveled. To hotel expense, St. Charles, Pierre, \$1.50; depot, Pierre, 50c; Cantral, Redfield, 50c; Cataract, Soo Falls, \$1.50; \$1.00; Boston, Soo Falls, 50c; Sweep, Plankington, 50c; Lockwood, Wolsey, 50c; St. Charles, Pierre, \$8.50; Depot cafe, Huron, 65c; Cataract, Soo Falls, 50c; depot, Salem, 50c; depot, Pierre,	

BOARD OF CHARITIES—CONTINUED.

Expense—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
50c; St. Charles, Pierre, \$8.00; Lockwood, Wolsey, 50c; Widman, Mitchell, \$1.50; Navin, Mitchell, \$1.20; Widman, Mitchell, \$1.50; Navin, 90c; Lockwood, Wolsey, 50c; Membership Natiolan P. Congress, \$5.00; berth, Redfield to Soo Falls, \$1.50; berth Yankton to Plankington, \$1.75; berth Huron to Rapid City, \$2.00; stamps, \$5.00; postage, \$10.00; telephone and telegrams, 80c, stamps, \$1.00; berth Pierre to Rapid City, \$1.75; filing case, \$8.15; berth to Pierre, \$1.75; stenographic work, \$30.00; stamps, \$2.00; Cox Dustin case, \$45.90; mileage book and berth, \$42.00; Pullman seat Huron to Arlington, 25c; berth Huron to Pierre, \$2.00; stenographic work, \$2.40. Total	194.50
A 23109 Oct. 16, 1914. G. C. Redfield. To 1307 miles traveled. To hotel expense, Depot cafe, Huron, 55c; Depot cafe, Tracy, 50c; dining car, en route, \$1.30; Frenzel cafe, St. Paul, 55c; Byron, St. Paul, \$3.00; Knotun, Mpls., 20c; Royal, St. Paul, 50c; Poke, St. Paul, 35c; St. Paul, St. Paul, \$1.00; Frenzel, St. Paul, 55c; Carling, St. Paul, \$1.65; Crow, St. Paul, \$1.40; Frenzel, St. Paul, 65c; Crow, St. Paul, 40c; Frenzel, St. Paul, \$1.50; Frenzel, St. Paul, 30c; Old Hurdburg, St. Paul, \$1.60; St. Paul, St. Paul, \$12.50; Lincoln, Watertown, \$1.50; Jones Kadoka, 50c; Express, 60c; stamps, \$1.00; mileage book and berth, \$43.25; seat in parlor car, 50c; telephone, Lanning, 40c; berth, St. Paul, \$1.50; berth and breakfast, \$2.75. Total	80.50
A 23155 Oct. 20, 1914. Geo. R. Lanning. To 1316 miles traveled. To hotel expense, Cataract, Soo Falls, 50c; depot Huron, 75c; Central, Redfield, \$1.25; depot, Huron, 35c; Cataract, Soo Falls, \$2.50; Cataract, 50c; meal en route, \$1.05; Cataract, Soo Falls, \$9.75; Navin, Mitchell, \$1.50; Navin cafe, 60c; Portland, Yankton, 50c; Depot cafe, 50c; Depot cafe, Mitchell, 25c; Central, Redfield, 50c; Central, Redfield, 50c; Washington Dairy, Soo Falls, 50c; bus fare, 25c; sleeper, \$3.00; bus fare, 25c; bus fare, 25c; sleeper, \$1.50. Total	26.75
A 23397 Nov. 2, 1914. C. L. Dotson. To 418 miles traveled. To hotel expense, Bowers, Yankton, 50c; McAulty, Redfield, 50c; postage, \$2.00; Pullman to Soo Falls, \$1.50; taxi to depot, Soo Falls, 50c. Total	5.00
A 23949 Dec. 1, 1914. Warren Green. To 2316 miles traveled. To cash fare, \$6.46; to hotel expense, Depot cafe, Tracy, 50c; diner, \$1.05; Frenzels cafe, St. Paul, 60c; Royal Lunch, 35c; Ryan hotel, \$2.50; Elgin Lunch, 45c; Cron restaurant, \$1.10; St. Paul hotel, St. Paul, \$1.00; Frenzel cafe, 25c; Crons restaurant, 75c; Frenzels cafe, 25c; Carling, \$1.00; Cron cafe, 30c; Frenzels cafe, 25c; 35c; St. Paul hotel, \$12.00; Herdelberg hotel, \$1.35; Lincoln, Watertown, \$1.00; Navin, Mitchell, 25c; \$1.00; Cataract, Soo Falls, 50c; Coach, (Pullman seat), 45c; Kampeska, Watertown, \$1.50; Lincoln, Watertown, \$2.00; Sherburn cafe, Soo Falls, 30c; Cataract, Soo Falls, \$1.50; Boston restaurant, 25c; Depot cafe, Mitchell, 30c; Navin, 30c; Sherburn cafe, Soo Falls, 80c; Cataract, Soo Falls, \$2.00; Arlington, Arlington, \$1.00; Harney, Rapid City, 50c; Franklin, Deadwood, 65c; Smead Lead, 35c; Franklin, Deadwood, 70c; Arlington, Arlington, \$1.00; to miscellaneous exepnse, chair car, 50c; membership to American Prison Assn.,	

BOARD OF CHARITIES—CONTINUED.

Expense—Continued.

\$5.00; sleeper, \$1.50; bus, 25c; telegram, 45c; berth in sleeper, \$1.50; mileage book, \$40.00; berth, \$2.00; chair car, 25c; 40c; berth to Huron, \$2.00; seat in Pullman, 25c; telephone, 30c; stamps, \$1.00; telephone, 90c.	
Total	103.16
A 23950 Dec. 1, 1914. C. L. Dotson. To 1473 miles traveled. To cash fare, \$6.45; to mileage book, \$40.00; to hotel expense, Peacock, Watertown, 60c; Lincoln, Watertown, \$2.00; Lincoln, \$2.00; Navin, Mitchell, 70c; Harney, Rapid City, 50c; Franklin, Deadwood, 70c; Smead, Lead, 35c; Franklin, Deadwood, 70c; Brown, Huron, 85c; Moody, Salem, 40c; to berth, \$1.50; \$2.00; Pullman seat, 25c; 40c; berth, \$2.00.	
Total	61.40
A 24058 Dec. 5, 1914. C. G. Redfield. To cash fare, Rapid City to Deadwood, \$1.15; Deadwood to Sanatorium, \$2.04; Hot Springs to Rapid City, \$1.58; to hotel expense, Franklin, Deadwood, \$1.00; Evans, Hot Springs, \$3.00; to phone messages and telegrams, \$5.53; stamps, \$1.00; stenographer, \$25.00; stamps, \$1.00; Pullman, 25c; 40c; telegrams, \$2.86; \$12.50; stenographer, \$22.00; files for office, \$7.60; stamps, \$1.00; safety deposit box, \$3.00.	
Total	90.89
A 25591 Jan. 30, 1915. C. L. Dotson. To 634 miles traveled, as per mileage, to hotel expense, Moody, Salem, 50c; Depot cafe, Pierre, 50c; St. Charles, Pierre, \$5.50; Wolsey, Wolsey, 50c; Navin, Mitchell, 70c; \$1.25; to berth Huron to Pierre, \$2.00; Wolsey to Soo Falls, \$1.50; hack, 50c; seat in Pullman, 45c; bus fare, 25c.	
Total	13.65
A 24287 Dec. 15, 1914. Geo. R. Lanning. To 1305 miles traveled. To hotel expense, Royal, Pipestone, 50c; Lincoln, Watertown, \$5.50; \$2.00; Cataract, Soo Falls, \$2.50; Washington, Soo Falls, 30c; Navin, Mitchell, 60c; Cataract, Soo Falls, \$2.50; Royal Pipestone, 40c; Lincoln, Watertown, \$5.50; 50c; Central, Redfield, \$1.25; Washington, Soo Falls, 45c; Cataract, Soo Falls, \$5.00; bus fare, 25c; sleeper, Redfield to Soo Falls, \$1.50; bus, 25c; sleeper, Yankton to Plankington, \$1.50; postage, \$1.00; mileage book, \$40.00; sleeper, Redfield to Soo Falls, \$1.50; bus, 25c.	
Total	73.25
A 26033 Feb. 13, 1915. G. C. Redfield. Cash fare, \$5.53. To 1466 miles traveled. To hotel expense, Evans, Hot Springs, \$1.50; \$2.00; St. Charles, Pierre, \$8.50; Depot, Huron, 80c; Depot, Salem, 25c; Cataract, Soo Falls, \$3.30; Carpenter, Soo Falls, \$1.55; Sherburne, Soo Falls, 30c; Cataract, Soo Falls, \$1.35; Cataract, 50c; Carpenter, \$1.35; Widman, Mitchell, \$1.50; Navin cafe, Mitchell, \$1.25; Lockwood, Wolsey, 50c; Depot, Pierre, 50c; St. Charles, Pierre, \$2.00. Cash fare, Rapid City to Hot Springs, \$1.58; Hot Springs to Sanatol, \$1.16; Minnetoka to Hot Springs, 52c; Hot Springs to Rapid City, \$1.58; express, 35c; telegram, \$2.55; stamps, \$1.00; berth, \$1.75; \$1.75; stenographic work, \$25.00; mileage book and berth, \$42.00; berth, \$2.00; \$1.75; \$1.75.	
Total	111.23
A 26164 Feb. 23, 1915. Hipple Printing Co. To 500 envelopes and 300 circulars	
	4.69
A 27079 March 22, 1915. Geo. R. Lanning. To 1136 miles traveled, as per mileage, to hotel expense, Cataract, Soo Falls, \$5.50; 40c; \$9.00; \$7.00; \$1.00; Widmann, Mitchell, \$2.00; Cataract, Soo Falls, \$3.50; 50c; Depot cafe, Salem, 45c; Central, Redfield, \$1.25; 50c; Soo Falls, 30c; 30c; 30c; 35c; Cata-	

BOARD OF CHARITIES—CONTINUED.

Expense—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
ract, Soo Falls, \$5.00; Widmann, Mitchell, \$2.00; Depot cafe, Salem, 45c; Soo Falls, 60c; \$3.50; bus, 25c; phone, 30c; bus, 25c; berth, \$1.50; telegram, 35c; mileage book, \$40.00; phone, 31c; 31c; bus, 25c; berth, \$1.50; \$1.50; bus, 25c. Total	90.67
A 27081 March 22, 1915. W. H. King. To 1365 miles traveled. To hotel expense, lunch, 35c; Hitel, Chicago, \$3.25; Cataract, Soo Falls, 50c; diner, \$1.45; 55c; berth, \$2.50; telegram, 51c; bus, 75c; sleeper, \$2.50; bus, 25c; phone, 41c; bus, 25c; mileage book, \$40.00; postage, \$2.00. Total	35.27
A 27389 April 1, 1915. C. L. Dotson, to expense. 1409 miles traveled. To hotel expense, Stead Hotel, Arlington, 50c; St. Charles, Pierre, \$8.50; Lindell, Wolsey, 50c; Moody, Salem, 40c; Central, Redfield, \$1.25; Interstate, Canton, 35c; Interstate, Mitchell, 20c; telephone message to Schlosser, 65c; hack, 50c; seat in Pullman, 30c; berth, Huron-Pierre, \$2.00; berth, Wolsey-Soo Falls, \$1.50; berth, Yankton-Plankinton, \$1.50; berth, Redfield-Soo Falls, \$1.50, berth, Yankton-Plankinton, 1.50; berth, Mitchell-Soo Falls, \$1.50; stamps, \$2.00; mileage book No. 410299, \$40.00. Total	64.65
A 28090 May 1, 1915. W. H. King. Mileage book No. 402684, \$40.00. Fare, Rapid to Deadwood, \$1.13; Deadwood to Sisseton, \$2.04; Sisseton to Mystic, \$1.08; Mystic to Deadwood, 96c; Deadwood to Rapid, \$1.13. Total R. R. fare, \$46.34. Miles traveled, 1085. Hotel expense, Sioux Falls, 65c; 40c; Huron, 70c; Harney at Rapid City, 50c; Franklin, Deadwood, 50c; 85c; 95c; Huron, 35c. Express on typewriter and grip, \$1.00; telegrams, \$1.15; sleeper, \$1.50; stamps, \$2.50; repair of typewriter, \$14.90; sleeper, \$2.00; long distance calls, \$3.05; seat fare, 35c; sleeper, \$2.00; clerk work, \$25.00; seat fare, 25c. Total	104.94
A28188 May 6, 1915. G. C. Redfield. To miles traveled, 1105. (Board meetings) cash fares paid, Rapid to Deadwood, \$1.13; Deadwood to Sanatorium, \$2.04; Sanatorium to Mystic, \$1.08; Mystic to Deadwood, 96c; Deadwood to Rapid, \$1.13; Depot cafe, Huron, 65c; Atlantic, Marshall, 65c; Cataract, Soo Falls, \$3.50; \$1.00; Lockwood, Wolsey, 90c; Franklin, Deadwood, 80c; Franklin, Deadwood, 70c. 2000 mile book—berth, \$42.00; bus, 25c; berth, \$1.50; Wolsey to Rapid, berth, \$2.00; seat in Pullman, 25c; 35c; 25c; stamps, \$1.50; stenographic work, \$15.00. Total	77.64
A. 28292 May 12, 1915. Geo. R. Lanning. Char. and Corr. to mileage used, 1413. Cataract hotel, Soo Falls, 50c; Depot cafe, Huron, 65c; Central, Redfield, \$4.00; 50c; Atlantic, Marshall, 65c; Soo Falls, lunch, 15c; Cataract, Soo Falls, \$5.50; Portland, Yankton, \$1.50; Widman, Mitchell, 65c; Soo Falls, 15c; Cataract, Soo Falls, \$5.50; Royal, Pipestone, 40c; Lincoln, Watertown, \$5.50; \$2.00; Central, Redfield, 50c; Soo Falls, 40c; \$3.00; 35c; Depot cafe, Mitchell, 30c; Interstate, Canton, 40c; bus fare, 25c; 25c; berth in sleeper, \$1.50; bus, 25c; 25c; berth in sleeper, \$1.50; \$1.50; bus, 25c; stamps, \$1.00. Total	39.43

BOARD OF CHARITIES—CONTINUED.

Expense—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27397	<p>April 1, 1915. G. C. Redfield. To attending board meeting, etc. Miles traveled, 3193. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Sanatorium, \$2.04; Sanatorium to Minnekata, 69c; Minnekata to Hot Springs, 52c; Hot Springs to Rapid City, \$1.58. Total cash fare, \$5.96. Hotel expense, St. Charles, Pierre, \$13.48; Lockwood, Wolsey, 50c; diner, C. M. & St. P., \$1.20; Widman, Mitchell, \$1.50; Navin, Mitchell, 40c; 85c; Lockwood, Wolsey, 50c; St. Charles, Pierre, \$3.50; Depot cafe, Pierre, 50c; Central, Redfield, 50c; Interstate, Canton, 35c; C. M. & St. P. diner, \$1.35; Boston, Chicago, \$1.25; \$1.60! diner, C. M. & St. P., \$1.00; Depot cafe, Huron, 65c; Franklin, Deadwood, 85c; Evans, Hot Springs, \$2.00; Evans, Hot Springs, 50c. Stenographer work, \$2.25; berth, Pierre to Wolsey, \$2.00; berth, Yankton to Plankinton, \$1.50; Wolsey to Rapid, \$2.00; telephones and telegrams, \$2.31; to 2c stamps, \$1.00; berth, Rapid to Pierre, \$1.75; return, \$1.75; berth, Rapid City to Pierre, \$1.75; Redfield to Soo Falls, \$1.50; 2000 mile book, \$40.00; Soo City to Chicago (berth), \$2.50; Chicago to Soo Falls, \$2.50; berth, Huron to Rapid, \$2.00; to 2c stamps, \$1.00; telegrams and telephones, \$2.98; 2c stamps, \$2.50; stenographic work February and March, \$35.00.</p> <p>Total</p>	146.23
A 28528	<p>May 26, 1915. C. L. Dotson. To expense board meeting. Miles traveled, 238. Portland Hotel, Yankton, \$1.50; Widman, Mitchell, 75c; berth, Yankton to Plankinton, \$1.50; mileage book, \$40.00.</p> <p>Total</p>	43.75
A 28836	<p>June 4, 1915. W. H. King. To miles traveled, 770. To hotel expense, Interstate, Canton, 20c; Sherburne, Soo Falls, 70c; Watertown, 65c; Lincoln, Watertown, \$2.00; Central, Redfield, \$1.25; on diner, \$1.25; sleeper, Mitchell-Soo Falls, \$1.50; Redfield to Soo Falls, \$1.50; hack, \$1.00; telephone calls April, \$1.53; telegrams for April, \$1.16; hack fares, \$1.25; freight on supplies, \$21.47; sec. office help, \$25.00; freight on supplies, 1.75.</p> <p>Total</p>	62.21
A 29059	<p>June 17, 1915. G. C. Redfield. To board meetings, etc., and visits to Sanatorium. Miles traveled, 1884. Cash fare, Rapid to Hot Springs, \$1.58; Hot Springs to Sanatorium, \$1.16; Sanatorium to Minnekahta, 69c; Minnekahta to Hot Springs, 52c; Hot Springs to Rapid, \$1.58; Depot cafe, Huron, 65c; Depot, Canton, 50c; diner, \$1.35; Evans Hotel, Hot Springs, \$1.50; \$2.00; Depot, Huron, 50c; Sioux Falls, \$1.00; Carpenter, Sioux Falls, \$2.20; \$1.00; Sioux Falls, \$6.85; Pierre, 50c; 50c. Berth, Rapid to Huron, \$2.00; berth, Redfield to Sioux Falls, \$1.50; berth, Huron to Rapid, \$2.00. Telegrams and phones, \$3.85; 2000 mile book and berth, Rapid to Huron, \$42.00; bus fare, 25c; Pullman seat fare, 45c; Duhamel Co., \$7.50; stenographic work, \$6.50.</p> <p>Total</p>	90.13
A 29197	<p>June 26, 1915. State Publishing Co. To 1000 letter heads</p>	14.99
A 29276	<p>June 28, 1915. G. C. Redfield. To expense meetings, etc. Miles traveled, 1463. Cash fare, Rapid to Omaha, \$11.50; hotel, Long Pine, Nebraska, 75c; C. & N. W. Cafe, Norfolk, Nebr., 75c; Omaha, 70c; diner C. M. & St. P., \$1.35;</p>	

BOARD OF CHARITIES—CONTINUED.

Expense—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
Chicago, Morrison hotel, \$6.00; Arlington, 35c; \$1.00; Pierre, 65c. Telephone and telegrams, \$5.82; berth, Rapid to Omaha, \$3.50; Omaha to Chicago, \$2.50; mileage book, \$40.00. Total	74.87
A 29343 June 30, 1915. Geo. R. Lanning. To expense board meetings. Miles traveled, 140. Cataract hotel, Sioux Falls, \$2.50; \$4.00; phone to Dotson, 31c; 31c; cab fare, 25c. Total	7.37
A 29376 June 30, 1915. W. H. King. To expense attending board meetings. Miles traveled, 1500. Sioux Falls hotel expense, 85c; \$1.00; sleeper to Sioux Falls, \$1.50; desk lamp, \$3.36; long distance message, \$1.85; postage, \$4.00; mileage book, \$40.00; berth to Chicago, \$2.50; stenographic work, \$25.00. Total	80.06
A 29440 June 30, 1915. S. H. Bakewell. To expense. Miles traveled, 1882. Cash fare, \$2.66. Hotel expense, Navin, Mitchell, 60c; Delmonico, Redfield, 35c; Eiben, Redfield, \$1.50; Interstate, Canton, 65c; Mitchell, 20c; Madison, \$1.50; Watertown, \$2.00; 55c; \$2.00; Interstate, Canton, 60c; Sioux Falls, 50c; 50c; \$2.00; Canton, 50c; Mitchell, 50c; Sioux Falls, \$2.50; Yankton, 50c; 50c; Redfield, \$1.75; Mitchell, \$1.50; 60c; Redfield, \$2.00; Sioux Falls, 60c; \$1.50; 15c; Mitchell, 30c; sleeper, Redfield to Sioux Falls, \$2.00; sleeper, Redfield to Sioux Falls, \$1.50; bus fare, 25c; 25c; 25c; 25c; sleeper, Redfield to Sioux Falls, \$1.50; telephone messages, \$12.65. Total	47.16
Reverted to Treasury	127.01
Total	\$2,500.00

BOARD OF CHARITIES—CONTINUED.

Parole Officer

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>A 26398 March 1, 1915. Warren Green. To 1990 miles traveled as per mileage. To hotel expense, Edmonds, Salem, \$1.00; Cataract, Soo Falls, 50c; \$1.50; Boston cafe, 50c; Sweep, Plankington, 50c; Interstate, Canton, 45c; 50c; Cataract, Soo Falls, \$3.00; Depot cafe, Salem, 50c; Depot cafe, Pierre, 50c; St. Charles, Pierre, \$8.00; Lindell, Wolsey, 50c; Widman, Mitchell, \$1.50; Navin cafe, Mitchell, 75c; Cataract, Soo Falls, \$2.00; 45c; Atlantic, Marshall, 65c; Cataract, Soo Falls, \$3.00; Carpenter, Soo Falls, \$1.50; Herburn, Soo Falls, 30c; Cataract, Soo Falls, \$3.50; 50c; 45c; Widman, Mitchell, \$1.50; Lindell, Wolsey, 50c; Depot cafe, Pierre, 50c; St. Charles, Pierre, \$18.50; Lindell, Wolsey, 50c; Widman, Mitchell, 75c; \$2.00; Cataract, Soo Falls, 50c; 50c; telephone, 71c; bus, 25c; berth, \$1.75; telephone, 40c; sleeper, \$2.00; Salem, express, 40c; mileage book, \$40.00; stamps, \$1.00; bus, 25c; sleeper, \$2.00; \$2.00; \$1.50.</p> <p>Total</p>	<p>109.56</p>
<p>A 27502 April 6, 1915. Warren Green. To expense. Miles traveled, 1205. Hotel expense, St. Charles, Pierre, \$6.00; Depot cafe, Huron, 30c; S. D. C. R. R. cafe, 50c; Arlington hotel, Arlington, \$1.50; City restaurant, Arlington, 15c; Central, Redfield, \$1.50; Delmonico, Redfield, 25c; Cataract Sioux Falls, 50c; Interstate, Mitchell, 30c; Cataract, Soo Falls, \$1.00; Washington Lunch, Soo Falls, 25c; Widman, Mitchell, \$10.00; Sherbers, Soo Falls, 55c; S. D. C. R. R., 45c; telegram, 30c. Total hotel expense, \$23.25. To telegrams, \$30c; sleeper, \$2.00. Phone to Rapid City, \$1.01; telephone, 31c; hack fare, 25c; sleeper, \$1.50; mileage book No. 401480, \$40.00; sleeper, \$1.50, sleeper, \$1.50; telephone, 15c; livery out to Sands, \$2.50; telephone, 61c; stamps, \$1.00. Total miscellaneous, \$54.63.</p> <p>Total</p>	<p>77.88</p>
<p>A 28521 May 25, 1915. Warren Green, parole officer. To 2055 miles traveled. Cataract, Sioux Falls, 75c; 50c; Widman, Mitchell, 50c; Cataract, Sioux Falls, \$3.00; 40c; Huron, \$1.50; Depot cafe, Pierre, 50c; St. Charles, Pierre, \$1.50; Harney, Rapid City, 50c; Deadwood, Franklin, 70c; 75c; 80c; Depot cafe, Huron, 35c; Arlington, 35c; Watertown, 65c; \$1.50; New Central, Redfield, \$1.25; Boston cafe, Sioux Falls, 25c; \$1.50; Cataract, Soo Falls, 50c; 30c; telephone message, 60c; stamps, \$1.00; sleeper, \$1.50; telegram, 36c; 28c; telephone, 50c; 60c; 26c; sleeper, \$1.75; \$2.00; telephone, 30c; mileage book No. 402107, \$40.00; sleeper, \$1.50; hack fare, \$1.50; express, 60c; stamps, \$1.50; tickets, \$1.13; \$2.04; \$1.13; \$2.04.</p> <p>Total</p>	<p>78.64</p>
<p>A 29589 June 30, 1915. Warren Green. Miles traveled, 459. Kampeska hotel, Watertown, \$1.50; Sheerburne, Sioux Falls, Cataract, Sioux Falls, \$1.50; 50c; diner, 45c; Cataract, Sioux Falls, \$3.00; diner, 30c; Royal hotel, Huron, \$4.50; telephone, 45c; hack hire, 25c; bus fare, 25c; livery, \$2.00; telephone to Dotson, 60c.</p> <p>Total</p>	<p>15.95</p>
<p>Reverted to Treasury</p>	<p>467.97</p>
<p>Total</p>	<p>\$ 750.00</p>

BOARD OF CHARITIES—CONCLUDED.

Deficiency Hipple Printing Co.

Appropriation 1915, \$81.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26805	March 9, 1915. Hipple Printing Co. To printing supplies for Board of Charities	81.00
Total		\$ 81.00

Deficiency A. H. Orvis.

Appropriation 1915, \$56.78.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27553	April 8, 1915. A. H. Orvis. To legal services for Board of Charities and Corrections. (Services as provided in Senate Bill No. 302, 14th. session)	56.78
Total		\$ 56.78

BOARD OF HEALTH

Salary Superintendent

Appropriation 1914, \$2000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20491 Aug. 10, 1914. Park B. Jenkins. Salary for month of July, 1914	\$ 166.66
A 22430 Sept. 4, 1914. Park B. Jenkins. Salary for month of August, 1914	166.66
A 22889 Oct. 2, 1914. Park B. Jenkins. Salary for month of September, 1914	166.66
A 23401 Nov. 2, 1914. Park B. Jenkins. Salary for month of October, 1914	166.66
A 23944 Dec. 1, 1914. Park B. Jenkins. Salary for month of November, 1914	166.66
A 24654 Jan. 2, 1915. Park B. Jenkins. Salary for month of December, 1914	166.66
A 25669 Feb. 2, 1915. Park B. Jenkins. Salary for month of January, 1915	166.66
A 26690 March 5, 1915. Park B. Jenkins. Salary for month of February, 1915	166.66
A 27321 March 30, 1915. Park B. Jenkins. Salary for month of March, 1915	166.66
A 28079 May 1, 1915. Park B. Jenkins. Salary for month of April, 1915	166.66
A 28730 June 2, 1915. Park B. Jenkins. Salary for month of May, 1915	166.66
A 29410 June 30, 1915. Park B. Jenkins. Salary for month of June, 1915	166.74
Total	\$2,000.00

BOARD OF HEALTH—CONTINUED.

Stenographer

Appropriation 1914, \$750.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20492	Aug. 10, 1914. Edna Graves. Salary for month of July, 1914	\$ 62.50
A 22431	Sept. 4, 1914. Enda Graves. Salary for month of August, 1914	62.50
A 22890	Oct. 2, 1914. Edna Graves. Salary for month of September, 1914	62.50
A 23402	Nov. 2, 1914. Edna Graves. Salary for month of October, 1914	62.50
A 24037	Dec. 4, 1914. Edna Graves. Salary for month of November, 1914	62.50
A 24655	Jan. 2, 1915. Edna Graves. Salary for month of December, 1914	62.50
A 25670	Feb. 2, 1915. Edna Graves. Salary for month of January, 1915	62.50
A 26691	March 5, 1915. Edna Graves. Salary for month of February, 1915	62.50
A 27322	March 30, 1915. Edna Graves. Salary for month of March, 1915	62.50
A 28078	May 1, 1915. Edna Graves. Salary for month of April, 1915	62.50
A 28729	June 2, 1915. Edna Graves. Salary for month of May, 1915	62.50
A 29409	June 30, 1915. Edna Graves. Salary for month of June, 1915	62.50
Total		\$ 750.00

BOARD OF HEALTH—CONTINUED.

Stationery, Etc.

Appropriation 1914, \$500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 19941 July 20, 1914. Hipple Printing Co. To 1 desk	\$ 56.00
A 19942 July 20, 1914. C. J. McLeod. To 1 rotary mimeograph, \$45.00; express, 50c. .	
Total	45.50
A 20593 Aug. 19, 1914. E. Emanuel & Williams. To 4 book-case sections	14.00
A 20594 Aug. 19, 1914. Park B. Jenkins. Drafting sewage disposal system, \$5.00; postage, \$4.76; stamps, \$5.00; express, 25c; postage, \$22.00; telegram, \$1.92; trunk, \$10.95; janitor service, \$2.00; clerical work, \$6.00; electric fan, \$19.20.	
Total	77.08
A 20654 Aug. 24, 1914. Hipple Printing Co. To 1 1301½ C., 1 35-299, \$8.25; 1 1301 C., 1 41-299, \$16.50; 1 1301 X top, \$4.00; 150 35 guides, 625 A Z, \$1.50; 1 desk, \$56.00.	
Total	86.25
A 20655 Aug. 24, 1914. Capital Supply Company. To 1 gross Velvet Pencils, \$4.10; 1 gross assorted pens, 50c; 100 sheets carbon paper, \$1.80.	
Total	6.40
A22433 Sept. 4, 1914. Park B. Jenkins. Telephone message, 70c; postage, \$5.00; express, 31c; stamps, \$5.00; 6 boxes gem clips, 25c.	
Total	11.26
A 22446 Sept. 7, 1914. Metropolitan Supply Co. To 29 names engrossed	5.00
A 22585 Sept. 17, 1914. Educator Supply Co. To 1 qr. Dermatype stencil paper, ½ pint moistening fluid, 1 Dermax brush, 2 sheets standard mimeograph silk, 1lb Edison mimeograph ink, blue, \$7.15.	
Total	7.15
A 22586 Sept. 17, 1914. Daisy DeLine. To clerical work	36.00
A 22665 Sept. 23, 1914. Brown & Saenger. To 3000 Hotchkiss staples, 80c; 10 reams 81½. 8 reams 41½, \$8.11.	
Total	8.91
A 22891 Oct. 2, 1914. Daisy DeLine. Clerical work	36.00
A 23403 Nov. 2, 1914. Park B. Jenkins. To express, \$3.67; 55c; stamps, \$5.00; telephone messages, \$2.50; stamps, \$5.00.	
Total	16.72
A 23814 Nov. 27, 1914. Capital Supply Co. To 6 reams paper	4.75
A 24036 Dec. 4, 1914. Park B. Jenkins. To express, 42c; binding letter copies, 75c; telegram, 25c; 84c; telephone message, 30c; stamps, \$5.00; telegraph messages, \$1.73; telegram, 67c.	
Total	9.96
A 24499 Dec. 23, 1914. Park B. Jenkins. To stamps, \$15.00; \$18.00; \$8.00; \$29.74; \$10.00. Total allowed, \$79.02. Balance	79.02
Total	\$ 500.00

BOARD OF HEALTH—CONTINUED

Traveling Expense Superintendent

Appropriation 1914, \$500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20597	Aug. 19, 1914. Park B. Jenkins. To 907 miles traveled. Stenographer, 907 miles traveled. Cash fare. Rapid City to Deadwood, \$1.23; Spearfish to Custer, \$2.58; Custer to Minnekahta, 92c; Minnekahta to Hot Springs, 52c; Hot Springs to Rapid City, \$1.58. Stenographer, cash fare, Rapid City to Deadwood, \$1.23; Spearfish to Custer, \$2.58; Custer, Minnekahta, 92c; Minnekahta to Hot Springs, 52c; Hot Springs to Rapid City, \$1.58. Hotel expense, Aberdeen, 50c; Mitchell, \$4.50; on train, \$1.00; Kadoka, 70c; Rapid City, \$3.00; Deadwood, \$1.30; \$1.35; \$16.90; Spearfish, 70c; Hot Springs, \$6.50; Rapid City, \$1.00; Huron, 60c; Aberdeen, \$1.15. Stenographer, Aberdeen, 45c; Rapid City, \$3.00; Deadwood, \$11.20; Hot Springs, \$7.25. Sleeper, Mitchell to Chamberlain, \$2.00; sleeper, Rapid City to Huron, \$2.00; automobile livery from Deadwood to Spearfish, \$2.00. Stenographer, sleeper, Mitchell to Chamberlain, \$2.00; auto livery, Deadwood to Spearfish, \$2.00. Total	84.76
A 22432	Sept. 4, 1914. Park B. Jenkins. To 622 miles traveled. Hotel expense, Aberdeen, 95c; \$1.00; Pierre, \$1.50; Huron, 30c. Mileage book, \$40.00; sleeper, Pierre to Rapid City, \$1.75; Rapid City to Huron, \$1.60. Total	47.10
A 23404	Nov. 2, 1914. Park B. Jenkins. To 290 miles traveled for self, and 290 miles by stenographer. Total, 580 miles. To hotel expense, Waubay, Aberdeen, \$2.55; Ward, Aberdeen, \$1.50; Ward, Aberdeen, \$1.50; Woods restaurant, Aberdeen, 45c; Royal, Huron, \$3.00; Royal, Huron, \$3.00; Ward, Aberdeen, \$1.45; Ward, Aberdeen, \$1.20; Ward, Aberdeen, 75c; Ward, Aberdeen, 50c; bus fare, 75c. Total	16.65
A 24165	Dec. 9, 1914. Park B. Jenkins. To 510 miles traveled. To hotel expense, Ward, Aberdeen, \$1.60; St. Charles, Pierre, \$1.50; Oesch, Huron, 60c; Ward, Aberdeen, \$1.15; \$1.50; to Pullman, Pierre to Huron, \$1.50. Total	7.75
A 26675	March 5, 1915. Park B. Jenkins. ; To 526 miles traveled as per milcage. To hotel expense. Interstate, Aberdeen, 40c; Ward, Aberdeen, \$1.50; \$1.50; Royal, Huron, \$2.00; Royal, Huron, \$2.50; St. Charles, Pierre, \$67.50; \$30.50; Oesch, Huron, 80c; Ward, Aberdeen, \$1.20; \$1.05; 50c; \$1.50; bus, 50c; sleeper, Pierre to Huron, \$2.00; \$2.00; room rent stenographer, \$9.00; bus, 50c. Total	124.95
A 27545	April 8, 1915. Park B. Jenkins. To telegrams, 52c; stamps, \$5.00; drayage on supplies, 95c; telegram, 43c; stamps, \$5.00. Mileage book No. 363286, \$40.00. Total	51.90
A 28091	May 1, 1915. Park B. Jenkins. To expense regular meeting and sanitary inspections. Miles traveled, 1015. Stenographer, 421 miles. Brokaw hotel, Bristol, \$1.50; Carpenter, Soo Falls, \$1.00; 50c; 50c; 50c; 90c; \$9.90; Oesch, Huron, \$1.30; St. Charles, Pierre, \$4.50; Harney, Rapid City, \$2.00; Evans, Hot Springs, \$5.00; Harney, Rapid, \$1.50; Depot	

BOARD OF HEALTH—CONTINUED

Traveling Expense Superintendents—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
cafe, Huron, 70c; Ward, Aberdeen, 75c. Stenographer's expense, Brokaw, Bristol, \$1.50; Carpenter hotel, Soo Falls, 50c; 50c; 80c; 30c; 50c; \$6.20; bus fare, 50c; auto hire, \$5.00; street car fare, 60c; bus, 50c; sleeper, \$1.75; cash fare, Rapid to Buffalo Gap, \$1.35; Buffalo Gap to Hot Springs, 35c; Pullman, Rapid to Huron, \$2.00.		
Total		52.90
A 28792 June 2, 1915. Park B. Jenkins. To miles traveled (county board matters, Spink and Brown counties), 208. No hotel expense, Woods, Aberdeen, 50c; \$1.50; 50c; \$1.50; 35c.		
Total		4.35
A 29438 June 30, 1915. Park B. Jenkins. To 1 mileage book No. 363287		40.90
Reverted to Treasury		69.64
Total		\$ 500.00

BOARD OF HEALTH—CONTINUED.

Printing and Publicity

Appropriation 1914, \$500.00.

To Whom Issued and for What Purpose No.	Amt. Dole.
A 20595 Aug. 19, 1914. J. F. Stahl. To printing quarterly bulletin, 3000 copies for State Medical Examiners, 49 pages.	\$ 73.90
A 20596 Aug. 19, 1914. Park B. Jenkins. Cuts for quarterly bulletin	28.12
A 20653 Aug. 24, 1914. State Publishing Co. To 500 blue print, septic tank	50.00
A 22524 Sept. 10, 1914. Hipple Printing Co. To 4000 envelopes, \$10.85; 3000 application blanks, \$25.76.	
Total	36.61
A 22666 Sept. 23, 1914. Brown & Saenger. To 2000 Tension envelopes	15.60
A 22701 Sept. 25, 1914. Will A. Beach Printing Co. To 1 book contagious disease record	12.20
A 22871 Oct. 1, 1914. State Publishing Co. To 1000 disease blanks	9.12
A 22988 Oct. 6, 1914. J. H. Stahl. To 4000 copies state board medical pamphlet, (mothers book), as per contract..	33.83
A 23520 Nov. 6, 1914. Hipple Printing Co. To 3000 typhoid blanks	24.25
A 23890 Nov. 30, 1914. J. F. Stahl. To 3000 pamphlet envelopes	2.17
A 24258 Dec. 14, 1914. Hipple Printing Co. To 3200 quarterly bulletins	64.05
A 24067 Dec. 7, 1914. Hipple Printing Co. To 3000 envelopes	7.66
A 27432 April 1, 1915. C. F. Black. To 14 halftone engraving	63.20
A 29031 June 15, 1915. F. L. Mease. To 3000 bulletins for State Board of Health	68.45
Reverted to Treasury	10.75
Total	\$ 500.00

BOARD OF HEALTH—CONTINUED.

Standard Publications.

Appropriation 1914, \$250.00.

To Whom Issued and for What Purpose No.	Amt. DoIs.
A 20598 Aug. 19, 1914. Park B. Jenkins. To 1 years subscrip- tion to the American Journal of Public Health	\$ 2.00
A 23405 Nov. 2, 1914. Park B. Jenkins. To subscription to "Occupational Diseases," \$6.00; "Harrington-Hygiene," \$5.00. Total	11.00
A 23521 Nov. 6, 1914. Hipple Printing Co. To 1000 German pamphlets	27.88
A 24166 Dec. 9, 1914. Park B. Jenkins. To 1 Goddard, Feeble- mindedness	4.00
A 29420 June 30, 1915. Park B. Jenkins. To expense, Gould & Pyle Encyclopedia of Medicine and Surgery, \$14.00; Gould Dictionary, \$14.00; Hemeway's Public Health Adminis., \$7.50. Total	35.50
Reverted to Treasury	169.62
Total	\$ 250.00

BOARD OF HEALTH—CONTINUED.

Per Diem Members

Appropriation 1914, \$480.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20599	Aug. 19, 1914. H. R. Kenaston. 10 days per diem, attending session State Board of Health and Medical Examiners	\$ 50.00
A 20600	Aug. 19, 1914. F. E. Ashcroft. 7 days per diem, attending session State Board of Health and Medical Examiners	35.00
A 20651	Aug. 24, 1914. W. E. Daniels. 11 days per diem, attending session State Board of Health and Medical Examiners	55.00
A 22193	Aug. 27, 1914. E. W. Feige. 8 days per diem, attending session State Board of Health and Medical Examiners	40.00
A 22990	Oct. 6, 1914. H. R. Kenaston. 2 days per diem, attending session State Board of Health and Medical Examiners	10.00
A 23406	Nov. 2, 1914. E. W. Fiege. To 2 days per diem, attending State Board of Health meeting	10.00
A 23407	Nov. 2, 1914. F. E. Ashcroft. To 4 days per diem, attending State Board of Health meeting	20.00
A 23429	Nov. 2, 1914. W. E. Daniels. To 2 days services...	10.00
A 23535	Nov. 9, 1914. H. R. Kenaston. To 4 days per diem ..	20.00
A 23536	Nov. 9, 1914. W. E. Daniels. To 4 days per diem ...	20.00
A 24375	Dec. 21, 1914. W. E. Daniels. To 3 days per diem ..	15.00
A 24854	Jan. 16, 1915. E. W. Fiege. Salary for 5 days.....	25.00
A 28144	May 3, 1915. W. E. Daniels, M. D. To expense of attending regular meeting, April 13-14-15-16, @ \$5.00 per day	20.00
A 28266	May 11, 1915. E. W. Feige, M. D. To regular meeting per diem, at \$5.00 per day. April 13, 14 and 15th.	15.00
	Reverted to Treasury	135.00
	Total	\$ 480.00

BOARD OF HEALTH—CONTINUED

Expense Members

Appropriation 1914, \$150.00.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 20601	Aug. 19, 1914. H. R. Kenaston. Hotel expense, Norfolk, 35c; 35c; Chadron, 40c; Deadwood, 40c; 40c; 35c; 35c; 35c; 30c; \$13.80; Spearfish, 35c; Custer, \$2.25; Hot Springs, 35c; \$3.50; Long Pine, 40c; Norfolk, 35c. Sleeper, Norfolk to Deadwood, \$3.00; Buffalo Gap to S. Norfolk, \$2.50. Total	\$ 29.75
A 20602	Aug. 19, 1914. F. E. Ashcroft. Hotel expense, Deadwood, \$3.70; Spearfish, 35c; Custer, \$2.25; Hot Springs, 35c; \$3.50. Total	10.15
A 20650	Aug. 24, 1914. W. E. Daniels. Hotel expense, Lake Preston, 50c; Deadwood, \$18.20; Custer, \$2.25; Hot Springs, \$3.50; Huron, 65c; Lake Preston, 50c. Sleeper, Lake Preston to Rapid City, \$2.00; Rapid City to Lake Preston, \$1.60. Total	29.20
A 22195	Aug. 27, 1914. E. W. Feige. Hotel expense, Deadwood, \$12.05; Spearfish, 25c; Hot Springs, 35c; Custer, \$2.25; Hot Springs, \$3.50. Sleeper, Huron to Rapid City, \$1.60; Rapid City to Huron, \$1.60. Total	21.70
A 22991	Oct. 6, 1914. H. R. Kenaston. Hotel expense, Melvy, Colome, 50c; auto hire, \$6.00; telephone message, 45c; telephone message, 45c. Total	7.40
A 23409	Nov. 2, 1914. F. E. Ashcroft. To hotel expense, Royal, Huron, \$4.50; Harney, Rapid City, 50c; Pullman, Rapid City to Huron, \$2.00; Pullman, Huron to Rapid City, \$2.00. Total	9.00
A 23431	Nov. 3, 1914. W. E. Daniels. To hotel expense. Widman, Mitchell	2.00
A 23537	Nov. 9, 1914. H. R. Kenaston. To hotel expense. Restaurant, Soo City, 35c; Royal, Huron, \$4.50; West, Soo City, 45c; Perry, Norfolk, 35c; Pullman, Soo City to Huron, \$1.50; Pullman, Huron to Soo City, \$1.50. Total	8.65
A 23538	Nov. 9, 1914. W. E. Daniels. To hotel expense. Rensch, Lake Preston, \$2.00; Royal, Huron, \$7.25. Total	9.25
A 24374	Dec. 21, 1914. W. E. Daniels. To hotel expense. Rudplph, Canton, \$2.50; Carpenter, Soo Falls, \$1.20; Carpenter, Soo Falls, \$1.25; Sherburne, Soo Falls, \$1.15. Total	6.10
A 24853	Jan. 16, 1915. E. W. Fiege. To hotel expense. St. Charles, Pierre	8.00
	Reverted to Treasury	8.80
	Total	\$ 150.00

BOARD OF HEALTH—CONTINUED.

R. R. Mileage Members

Appropriation 1914, \$250.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20603	Aug. 19, 1914. F. E. Ashcroft. 285 miles mileage ...	\$ 14.25
A 20604	Aug. 19, 1914. H. R. Kenaston. 1285 miles mileage..	64.25
A 20652	Aug 24, 1914. W. E. Daniels. 1007 miles mileage...	50.35
A 22194	Aug. 27, 1914. E. W. Feige. 912 miles mileage	45.60
A 22989	Oct. 6, 1914. H. R. Kenaston. 110 miles mileage...	5.50
A 23408	Nov. 2, 1914. F. E. Ashcroft. 688 miles mileage....	34.40
A 23430	Nov. 2, 1914. W. E. Daniels. 180 miles mileage ...	9.00
A 23533	Nov. 9, 1914. W. E. Daniels. 144 miles mileage ...	7.20
A 23534	Nov. 9, 1914. H. R. Kenaston. 775 miles mileage al- lowed at	19.45
Total		\$ 250.00

BOARD OF HEALTH—CONTINUED.

Deficiency 1914

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26983	March 18, 1915. Capital Supply Co. To carbon paper, and stationery supplies	\$ 10.65
A 26984	March 18, 1915. State Publishing Co. To binders....	1.65
A 26985	March 18, 1915. C. J. McLeod. To stencil paper and pads	2.40
A 27422	April 1, 1915. W. E. Daniels, M. D. To 484 miles traveled. Total cost of ticket, \$24.20. (House bill, 103)	
	Total	24.20
A 27423	April 1, 1915. Metropolitan Supply Co. To 17 names engrossed, \$4.25. prepaid express, 26c.	
	Total	4.51
A 27424	April 1, 1915. Dr. H. R. Kenaston. To expense. (Meeting of State Board of Health and Medical examiners). Pacific hotel, Norfolk, Nebr., 50c, Frank's cafe, Soo City, Ia, 40c; Huron cafe, Huron, 35c; St. Charles, Pierre, \$10.50; Depot cafe, Huron, 65c; Ferrey Cafeteria, Soo City, 30c; Pacific hotel, Norfolk, Nebr., 50c. Pullman ticket, Soo City to Huron, \$1.50; Pullman sleeper ticket, Huron to Soo City, \$1.50.	
	Total	16.20
A 27425	April 1, 1915. H. R. Kenaston, M. D. To attending meeting of the State Board of Health, Jan. 1915. Fare, Bonesteel to Pierre, 505 miles, \$25.25; fare, Pierre to Bone-steel, 505 miles, \$25.25.	
	Total	50.50
A 27426	April 1, 1915. H. R. Kenaston. To expense of attend- ing meeting of State Board of Health, Jan. 1915. To salary, Jan. 10-11-12-13-14-14-16, seven days at \$5.00 per day... ..	
	Total	35.00
A 27427	April 1, 1915. Park B. Jenkins, M. D. To binding letter copies, 75c; express, \$3.40; stamps, \$16.00; express, \$1.00; \$3.11; 88c.	
	Total	25.14
A 27428	April 1, 1915. Park B. Jenkins. To Zinssner infec- tion, \$3.50; from the Macmillan company, 1 vol.]	3.50
A 27429	April 1, 1915. W. E. Daniels, M. D. To expense at- tending regular meeting State Board of Health and Medical examiners. Hotel expense, St. Charles, Pierre, \$11.00; Mather, Wolsey, 50c; Weidman, Mitchell, \$2.50. Sleeper, Huron to Pierre, \$2.50.	
	Total	16.50
A 27430	April 1, 1915. W. E. Daniels, M. D. Regular meeting State Board of Health. Per diem, Jan. 9-10-11-12-13-14-15-16, at \$5.00 per day.	
	Total	40.00
A 27431	April 1, 1915. F. E. Ashcroft, M. D. To expense attending State Board of Health and Medical examiners. Fare, Deadwood to Pierre, (227 miles), and Pierre to Dead- wood, 227 miles, total miles, 454. Cost of ticket, \$22.70. To hotel expense, St. Charles, Pierre, \$10.00; Club, at Rapid, 60c;	

BOARD OF HEALTH—CONTINUED.

Deficiency 1914—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dois.
	<p>sleeper, Rapid to Pierre, \$1.75; Pierre to Rapid City, \$1.75. Total, \$14.10. To per diem, Jan. 11-12-13-14-15-16, at \$5.00 per day, \$30.00.</p> <p>Total</p>	66.80
A 28113	<p>May 3, 1915. H. R. Kenaston, M. D. To per diem, 4 days, \$20.00.</p> <p>Total</p>	20.00
A 28114	<p>May 3, 1915. H. R. Kenaston. To expense. Diner to Norfolk, Nebr., 40c; Vilas, 50c; McDonalds, Madison, 50c; Carpenter, Soo Falls, 50c; \$4.00; C. & N. Cafe, Soo City, Ia., 30c; Norfolk, Nebr., 35c. Pullman, Soo City to Vilas, \$1.25.</p> <p>Total</p>	7.80
A 28116	<p>May 3, 1915. H. R. Kenaston. Cash fare, Bonesteel to Soo City, \$10.00; Soo City to Vilas, \$7.05; Vilas to Madison, \$1.35; Madison to Soo Falls, \$2.05; Soo Falls to Sioux City, \$1.55; Soo City to Bonesteel, \$10.00.</p> <p>Total</p>	35.00
A 28140	<p>May 3, 1915. Christensan & Dempster Co. To 200 gold seals, 58c; 12 note books, 50c; cards (white), \$1.20; (pink), \$1.20; (green), \$1.20; (lavender), \$1.20.</p> <p>Total</p>	5.88
A 28143	<p>May 3, 1915. W. T. Daniels. To expense of attending regular meeting and meeting of Medical examiners. To Carpenter hotel, Soo Falls, \$5.00; R. R. fare, \$4.10.</p> <p>Total</p>	9.10
A 28245	<p>May 11, 1915. F. E. Ashcroft, M. D. To attending regular meeting State Board of Health and Medical examiners. R. R. fare, \$45.75. To per diem, April 11-12-13-14-15-16, @ \$5.00 per day, \$30.00. Oesch hotel, Huron, 60c; Renich, Lake Preston, \$1.00; Lake Park, Madison, 50c; Carpenter, Soo Falls, 60c; Kaiserhoff, Soo Falls, \$3.00; Carpenter, Sioux Falls, \$1.95. Sleeper, Rapid City to Huron, \$2.00; cab hire, 50c.</p> <p>Total</p>	85.90
A 28260	<p>May 11, 1915. E. W. Feige, M. D. To expense in State Board of Health and Medical examiners, (regular meetings). Cash fare, Huron to Pierre and return, \$11.90; Rensch hotel, Lake Preston, \$1.00; Lake Park, Madison, 50c; Carpenter, Soo Falls, 50c; Carpenter, Soo Falls, \$4.75. Cash fare, (Huron to Madison, 72 miles, Madison to Soo Falls, 41 miles, Soo Falls to Huron, 108 miles), \$11.05.</p> <p>Total</p>	29.70
A 28794	<p>June 3, 1915. Park B. Jenkins, M. D. To telegram, 75c; 26c; stamped envelopes, \$22.00.</p> <p>Total</p>	23.01
A 29372	<p>June 30, 1915. Capital Supply Co. To 1 quire comp. stencils, No. 760</p>	2.00
A 29419	<p>June 30, 1915. Park B. Jenkins, M. D. To postage, \$4.34; stamped envelopes, \$64.85.</p> <p>Total</p>	69.20

BOARD OF HEALTH—CONTINUED

Deficiency 1913

Appropriation 1915, \$378.25.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26806	March 9, 1915. Deadwood Pioneer Times. To 1000 copies report State Board of Health	\$ 35.00
A 26807	March 9, 1915. Educator Supply Co. To ink and stencil paper	4.23
A 26808	March 9, 1915. W. E. Daniels. To 162 miles traveled at 5c per mile	8.10
A 26809	March 9, 1915. H. R. Kenaston. To 387 miles traveled at 5c per mile	19.30
A 26810	March 9, 1915. P. B. Jenkins. To stamps	5.00
A 26811	March 9, 1915. L. G. Hill. To 82 miles traveled.....	4.10
A 26812	March 9, 1915. L. G. Hill. To 420 miles traveled.....	21.00
A 26813	March 9, 1915. H. R. Kenaston. To travel	50.50
A 26814	March 9, 1915. H. R. Kenaston. To travel	13.75
A 26815	March 9, 1915. H. R. Kenaston. To travel	8.35
A 26816	March 9, 1915. H. R. Kenaston. To travel	42.40
A 26817	March 9, 1915. W. E. Daniels, M. D. To travel	6.20
A 26818	March 9, 1915. W. E. Daniels. To travel	7.90
A 26819	March 9, 1915. T. E. Ashcroft. To travel	41.70
A 26820	March 9, 1915. W. E. Daniels. To travel	25.00
A 26821	March 9, 1915. T. E. Ashcroft. To travel	8.40
A 26823	March 9, 1915. L. G. Hill. To travel	3.25
A 26824	March 9, 1915. Hipple Printing Co. To copy paper..	1.29
A 26825	March 9, 1915. Christensen & Dempster. To rubber bands	1.86
A 26826	March 9, 1915. Capital Supply Co. To manuscript covers .....	.70
A 26827	March 9, 1915. Capital Supply Co. To loose leaf holders	1.35
A 26828	March 9, 1915. Hipple Printing Co. To examination paper	7.99
A 26834	March 9, 1915. Hipple Printing Co. To regulations adopted	61.78
Total		\$ 378.25

BOARD OF HEALTH—CONCLUDED

Deficiency F. E. Bouza

House Bill No. 358.

Appropriation 1915, \$20.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 28137 May 3, 1915. F. E. Bonza. To refund as provided in house bill No. 358, 14th legislative assembly, Board of Medical examiners		\$ 20.00
Total		\$ 20.00

BOARD OF REGENTS

Salaries

Appropriation 1914, \$5000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 19962 July 22, 1914. A. E. Hitchcock. Salary for month of July, 1914	83.33
A 20354 Aug. 3, 1914. August Frieberg. Salary for month of July, 1914	83.33
A 20355 Aug. 3, 1914. Albert M. Anderson. Salary for month of July, 1914	83.33
A 20585 Aug. 19, 1914. Frank Anderson. Salary for month of August, 1914	83.33
A 20646 Aug. 24, 1914. A. E. Hitchcock. Salary for month of August, 1914	83.33
A 22206 Aug. 28, 1914. Albert M. Anderson. Salary for month of August, 1914	83.33
A 22207 Aug. 28, 1914. August Frieberg. Salary for month of August, 1914	83.33
A 22315 Aug. 31, 1914. T. W. Dwight. Salary for month of July and August, 1914	166.66
A 22523 Sept. 10, 1914. Frank Anderson. Salary for month of September, 1914	83.33
A 22636 Sept. 22, 1914. A. E. Hitchcock. Salary for month of September, 1914	83.33
A 22746 Sept. 28, 1914. August Frieberg. Salary for month of September, 1914	83.33
A 22747 Sept. 28, 1914. T. W. Dwight. Salary for month of September, 1914	83.33
A 22806 Sept. 29, 1914. Albert M. Anderson. Salary for month of September, 1914	83.33
A 23020 Oct. 7, 1914. Frank Anderson. Salary for month of September, 1914	83.33
A 23191 Oct. 23, 1914. A. E. Hitchcock. Salary for month of September, 1914	83.33
A 23314 Oct. 28, 1914. Albert M. Anderson. Salary for month of October, 1914	83.33
A 23313 Oct. 29, 1914. T. W. Dwight. Salary for month of October, 1914	83.33
A 23398 Oct. 29, 1914. August Frieberg. Salary for month of October, 1914	83.33
A 23532 Nov. 9, 1914. Frank Anderson. Salary from Sept. 30 to Nov. 1	83.33
A 23719 Nov. 21, 1914. A. E. Hitchcock. Salary for month of November, 1914	83.33

BOARD OF REGENTS—CONTINUED.

Salaries—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23813	Nov. 27, 1914. August Freiberg. Salary for month of November, 1914	83.33
A 23825	Nov. 28, 1914. T. D. Dwight. Salary for month of November, 1914	83.33
A 23885	Nov. 30, 1914. Albert M. Anderson. Salary for month of November, 1914	83.33
A 24153	Dec. 9, 1914. Frank Anderson. Salary for October 30 to Dec. 1, 1914	83.33
A 24343	Dec. 21, 1914. A. E. Hitchcock. Salary for month of December, 1914	83.33
A 24539	Dec. 28, 1914. August Freiberg. Salary for month of December, 1914	83.33
A 24586	Dec. 30, 1914. Albert M. Anderson. Salary for month of December, 1914	83.33
A 24587	Dec. 30, 1914. T. W. Dwight. Salary for month of December, 1914	83.33
A 24729	Jan. 6, 1915. Frank Anderson. Salary for month of December, 1914	83.33
A 25352	Jan. 23, 1915. A. E. Hitchcock. Salary for month of January, 1915	83.33
A 25528	Jan. 28, 1915. August Freiberg. Salary for month of January, 1915	83.33
A 25636	Feb. 2, 1915. Albert M. Anderson. Salary for month of January, 1915	83.33
A 26039	Feb. 5, 1915. Frank Anderson. Salary for month of January, 1915	83.33
A 25737	Feb. 5, 1915. T. W. Dwight. Salary for month of January, 1915	83.33
A 26323	Feb. 27, 1915. A. E. Hitchcock. Salary for month of February, 1915	83.33
A 26358	March 1, 1915. Albert M. Anderson. Salary for month of February, 1915	83.33
A 26359	March 1, 1915. August Freiberg. Salary for month of February, 1915	83.33
A 26423	March 1, 1915. T. W. Dwight. Salary for month of February, 1915	83.33
A 26797	March 9, 1915. Frank Anderson. Salary for month of February, 1915	83.33
A 27221	March 29, 1915. August Freiberg. Salary for month of March, 1915	83.33
A 27222	March 29, 1915. Frank Anderson. Salary for month of March, 1915	83.33

BOARD OF REGENTS—CONTINUED.

Salaries—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27223	March 29, 1915. Albert M. Anderson. Salary for month of March, 1915	83.33
A 27224	March 29, 1914. T. W. Dwight. Salary for month of March, 1915	83.33
A 27355	March 31, 1915. A. E. Hitchcock. Salary for month of March, 1915	83.33
A 27963	April 29, 1915. T. W. Dwight. Salary as regent for April, 1915	83.33
A 27964	April 29, 1915. Albert M. Anderson. Salary as regent for April, 1915	83.33
A 28004	April 29, 1915. August Frieberg. Salary for month of April, 1915	83.33
A 28200	May 8, 1915. J. W. Campbell. Salary for month of April, 1915	83.33
A 28435	May 18, 1915. Frank Anderson. Salary from March 31 to April 30, 1915	83.33
A 28660	May 29, 1915. August Frieberg. Salary for month of May, 1915	83.33
A 28709	June 2, 1915. J. W. Campbell. Salary for month of May, 1915	83.33
A 28721	June 2, 1915. T. W. Dwight. Salary for month of May, 1915	83.33
A 28724	June 2, 1915. Albert M. Anderson. Salary for month of May, 1915	83.33
A 28987	June 11, 1915. Frank Anderson. Salary from April 30 to May 31, 1915	83.33
A 29241	June 28, 1915. August Frieberg. Salary for month of June, 1915	83.37
A 29299	June 29, 1915. Albert M. Anderson. Salary for month of June, 1915	83.37
A 29308	June 29, 1915. Frank Anderson. Salary for month of June, 1915	83.37
A 29325	June 30, 1915. T. W. Dwight. Salary for month of June, 1915	83.37
A 29389	June 30, 1915. J. W. Campbell. Salary for month of June, 1915	83.37
Total		\$5,000.00

BOARD OF REGENTS—CONTINUED.

Expense of Members

Appropriation 1914, \$1200.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 19951 July 20, 1914. State Publishing Co. To 500 No. 10 envelopes, 500 6¾ envelopes	\$ 4.44
A 22556 Sept. 14, 1914. Frank Anderson. To 1013 miles traveled. Hotel expense, Aberdeen, 35c; 75c; 40c; Pierre, \$3.50; Huron, 50c; Aberdeen, 80c; Vermillion, \$2.25; \$1.25. Parlor car, Aberdeen to Wolsey, 35c; bus fare, Wolsey, 15c; sleeper, Wolsey to Pierre, \$1.25; Pierre to Huron, \$1.50; Huron to Aberdeen, 45c; bus fare, Aberdeen, 25c; parlor car, Aberdeen to Webster, 25c; diner, \$1.20; stamps, \$5.00; sleeper, Aberdeen to Vermillion, \$2.00; telegram, 40c; bus fare, Vermillion, 25c; Yankton, 25c; sleeper, Vermillion to Aberdeen, \$2.00.	
Total	25.10
A 22594 Sept. 17, 1914. T. W. Dwight. To 1125 miles traveled. Hotel expense, Huron, 50c; Pierre, \$3.00; Huron, 50c; Salem, 25c; Huron, 50c; Pierre, \$4.50; 20c; Huron, 90c; Canton, 50c; Yankton, 50c; Vermillion, \$1.00; Yankton, \$1.25. Telephone, Aberdeen, \$1.40; Brookings, 45c; Brookings, 45c; Beresford, 30c; Vermillion, 60c; Beresford, 50c; 30c; 40c; Pierre, \$1.25; Beresford, 40c; 40c; Pierre, \$1.25; Elk Point, 45c; Beresford, 50c; Elk Point, 45c; Vermillion, 60c; \$1.05; Beresford, \$1.30; Madison, 35c; Brookings, 45c; Beresford, 30c; 30c; Vermillion, \$1.35; Brookings, 45c. Hack, Sioux Falls, 50c; sleeper, Huron to Pierre, \$1.50; Pierre to Huron, \$1.50. Telegrams, 90c; 50c; Webster, 30c; Michigan City, 60c; Hitchcock, 72c; Manchester, 50c. Postage, \$3.00; express, 50c; sleeper, Huron to Pierre, \$1.50; hack, Sioux Falls, 50c; express, 50c; postage, \$5.00; express, 55c; hack, 25c; 25c.	
Total	46.92
A 23586 Sept. 13, 1914. Albert M. Anderson. To 2284 miles traveled. To hotel expense, St. Charles, Pierre, \$3.00; Harney, Rapid City, 50c; Royal, Huron, 50c; Depot, Salem, Chicago, Soo Falls, 50c; Carpenter, Soo Falls, 80c; Carpenter, Soo Falls, \$1.00; Royal, Huron, 50c; Harney, Rapid City, 50c; \$2.50; Franklin, Deadwood, 80c; 50c; Spearfish, Spearfish, 70c; Royal, Huron, 50c; Sherman, Aberdeen, 50c; 60c; \$1.00; 65c; Dodge, Redfield, 50c; Harney, Rapid City, 50c; to Pullman to Pierre, 52.00; Pullman, Pierre to Rapid City, \$1.75; Pullman, Pierre to Huron, \$2.00; bus, 25c; \$2.00; \$2.00; Pullman to Aberdeen, 45c; Pullman, Huron to Rapid City, \$2.00; Pullman to Sturgis, 25c; phone calls, 65c; 35c; 40c; 70c; 40c; 55c; 55c; 30c; 45c; 50c; 85c; 40c; 45c; 30c; postage, \$3.00; 3 telegrams, \$1.80.	
Total	41.45
A 23587 Sept. 13, 1914. August Frieberg. To 606 miles traveled. To hotel expense, Waldorf, Vermillion, 50c; Morgan restaurant, Soo City, 50c; Waldorf, Vermillion, \$1.00; Chicago hotel, Soo Falls, \$1.00; Chicago, Soo Falls, \$3.25; Depot cafe, Salem, 50c; Sherman, Aberdeen, \$1.00; \$1.05; 70c; Depot cafe, Huron, 65c; Pullman, Beresford to Aberdeen, \$2.00; stamps, \$9.00; phone calls, \$2.00; express, 60c; auto livery, \$3.00; bus, 25c; express, 50c; bus, 25c; storage, 50c; storage, 50c; phones, 70c; messenger, 25c; 50c.	
Total	30.20

BOARD OF REGENTS—CONTINUED.

Expense of Members—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A	23689 Sept. 19, 1914. T. W. Dwight. To 738 miles traveled. To cash fare, \$20.23. To hotel expense, Portland, Yankton \$1.50; Waldorf, Vermillion, \$1.75; West Soo City, 90c; Arlington, 50c; Lien Brookings, \$3.00; Arlington, 50c; Lein, Brookings, \$3.00; Sherman, Aberdeen, 45c; 50c; 80c; \$1.00; Depot cafe, Salem, 25c; Leon, Brookings, 50c; Depot, Huron, 80c; restaurant, Rapid City, 35c; 25c; Spearfish, Spearfish, \$2.00; Franklin, Deadwood, 70c; Royal, Huron, 50c; Depot, Salem, 50c; to telegram, 40c; 65c; 65c; bus, 50c; 25c; 50c; 50c; telegram, 25c; express, 45c; telephone, 45c; 60c; 30c; 45c; hack, 50c; Pullman, \$2.00; hack, 50c; stamps, \$3.00; telephone, 45c; 75c; 45c; 50c; Soo Falls, hack, 50c; Pullman, \$2.00; auto livery, \$4.50; Pullman, 25c; \$2.00.	
	Total	60.63
A	23750 Nov. 23, 1914. A. E. Hitchcock. To hotel expense. Lindell, Wolsey, 50c; St. Charles, Pierre, \$2.00; Lindell, Wolsey, 50c; Waldorf, Vermillion, \$1.00; \$1.75; on train, 35c; Sherman, Aberdeen, 70c; 80c; \$4.00; Railroad cafe, Aberdeen, 45c; restaurant, 35c; 45c; 45c; Taft, Chamberlain, \$1.00; Kadoka, 50c; restaurant, Rapid City, 25c; Harney, Rapid, \$2.50; Spearfish, \$2.00; Franklin, Deadwood, 70c; Lindell, Wolsey, 50c; telegram, 47c; \$1.02; \$1.81; hack fare, 50c; 50c; postage, \$5.00; \$5.00; \$5.00; telephone, \$2.75; \$1.10; express, 30c; 35c; 35c; Pullman, \$1.50; \$1.50; \$1.25; \$1.50; 25c; \$2.00; auto hire, \$4.50; stenographer, \$75.00.	
	Total	131.95
A	24235 Dec. 12, 1914. August Frieberg. To hotel expense. Depot, Huron, 85c; restaurant, Rapid City, 35c; 25c; Spearfish, \$2.00; Franklin, Deadwood, 60c; Royal, Huron, 50c; Depot, Salem, 50c; berth, Huron to Rapid, \$2.00; auto hire, Rapid to Spearfish, \$4.50; telegrams, 50c; Pullman seat, 25c; berth, Rapid to Huron, \$2.00; stamps, \$8.00.	
	Total	22.30
A	24332 Dec. 18, 1914. State Publishing Co. 100 sheets carbon, 70c; 500 sheets typewriter paper, 45c; 4 doz. rubber bands, 50c.	
	Total	1.65
A	24333 Dec. 18, 1914. Hipple Printing Co. To 100 mss. covers, \$3.49; 200 envelopes, \$1.58; 24 tie envelopes, 72c.	
	Total	5.79
A	24763 Jan. 9, 1915. Albert M. Anderson. To 1132 miles traveled. Hotel expense, Harney, Rapid City, \$1.50; restaurant, Rapid, 25c; St. Charles, Pierre, \$3.50; Lockwood, Wolsey, 50c; Widman, Mitchell, \$2.50; Donley, Scotland, 50c; restaurant, Springfield, 60c; Springfield, \$1.00; diner, \$1.00; Depot cafe, Yankton, 30c; Depot cafe, Chadron, 75c; Lane, Whitewood, 35c; hack, \$2.00; auto, Rapid to Spearfish, \$4.50; sleeper, Pierre, \$2.00; bus, 25c; auto to Yankton, \$4.00; bus, 25c; sleeper to Chadron, \$2.00; postage, \$3.00; phone, Lead, 20c; Rapid, 20c; Deadwood, 15c; 20c; Rapid, 25c; Deadwood, 15c; Rapid, 20c; Spearfish, 15c; 15c; Federal revenue tax, 1c.	
	Total	32.41
A	25647 Feb. 2, 1915. A. E. Hitchcock. To hotel expense. Diner, 95c; Scotland, 50c; restaurant, Springfield, 45c; Grandview, Springfield, \$1.00; Portland, Yankton, \$1.00; St. Charles,	

BOARD OF REGENTS—CONTINUED.

Expense of Members—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Pierre, \$4.00; Lindell, Wolsey, 50c; 50c; stamps, \$5.00; express, 25c; 25c; 25c; sleeper, \$1.50; hack, 25c; 25c; auto hire, \$4.50; stamps, \$5.00; tel. messages, \$1.72; stenographic work, \$25.00; stamps, \$5.00; sleeper, Huron to Pierre, \$1.60; telegrams, 58c; 83c; \$2.73c; 66c; to clerk hire, \$6.25.	
	Total	70.52
A 25661	Feb. 2, 1915. Brown & Saenger. To 5500 letter heads.	32.00
A 26065	Feb. 15, 1915. Capital Supply Co. To 100 sheets of carbon paper	1.95
A 26119	Feb. 17, 1915. T. W. Dwight. To 962 miles traveled as per mileage. To cash fare, \$8.23. To hotel expense, restaurant, Spearfish, 45c; hotel, Springfield, \$1.00; Portland, Yankton, \$1.00; Arlington, 50c; Leon, Brookings, \$3.50; Calumet, Pipestone, 50c; Rudolph, Canton, \$1.00; Sherman, Aberdeen, 60c; \$1.00; Depot, Huron, 30c; Salem, 50c; Arlington, 50c; Leon, Brookings, \$1.75; St. Charles, Pierre, \$1.50; Royal, Huron, 50c; Depot, Salem, 20c; phone, 90c; postage, \$5.00; phone, \$1.80; hack, 25c; auto, \$4.00; \$1.50; \$1.50; hack, 25c; 25c; postage, \$3.00; hack, 50c; sleeper, \$2.00; \$2.00.	
	Total	45.98
A 26130	Feb. 18, 1915. August Frieberg. To 597 miles traveled. To hotel expense, restaurant, Springfield, 50c; \$1.00; restaurant, Centerville, 35c; Depot, Huron, 70c; St. Charles, Pierre, \$5.00; Depot cafe, Huron, 80c; Depot, Salem, 50c; livery, \$4.00; \$4.00; berth, Huron to Pierre, \$2.00; Pierre to Huron, \$2.00; dray, 25c; phone, 31c.	
	Total	21.41
A 26169	Feb. 23, 1915. Frank Anderson. To 1573 miles traveled as per mileage. To hotel expense, Ward, Aberdeen 40c; Sherman, 75c; 75c; Ward, 20c; Sherman, \$1.00; \$4.00; Interstate, 75c; Ward, 60c; 35c; \$1.50; restaurant, Rapid City, 35c; 25c; Spearfish hotel, \$2.00; Franklin, Deadwood, 70c; Royal, Huron, 50c; Interstate, Aberdeen, 80c; 80c; Scotland, Scotland, \$1.25; Minier Tyndall, 50c; 50c; restaurant, Springfield, 20c; \$1.00; Depot, Canton, 20c; diner, 35c; Ward, Aberdeen, 35c; 65c; \$1.50; parlor car, 25c; 35c; bus, 25c; sleeper, \$1.60; parlor car fare, 25c; sleeper, \$2.00; diner, \$1.00; parlor car, 25c; sleeper, \$1.50; telephone, 16c; bus, 25c; sleeper, \$2.00; parlor car, 25c; diner, \$1.00; postage, \$5.00; auto, \$4.50;	
	Total	43.06
A 26789	Feb. 9, 1915. Albert M. Anderson. To hotel expense, Lane, Whitewood, 35c; Spearfish, Spearfish, \$1.35; St. Charles, Pierre, \$6.00; Harney, Rapid City, 50c; St. Charles, Pierre, \$3.50; Harney, Rapid City, 50c; to auto, 25c; 25c; \$3.00; sleeper, \$1.75; \$1.75; \$1.75; \$1.75; bus, 25c; phone, 15c; 15c; 15c; postage, \$4.00.	
	Total	27.40
A 26894	March 15, 1915. Christiansen & Dempster. To 1000 second sheets .....	.50
A 26895	March 31, 1915. T. W. Dwight, regent. To 1678 miles traveled. Hotels, Depot, Huron, 70c; St. Charles, Pierre, \$5.00; Depot, Huron, 85c; Depot, Salem, 50c; Depot, Huron, 65c; St. Charles, Pierre, \$3.50; Wolsey, 50c; Depot, Canton, 40c; 35c; Sherman, Aberdeen, 50c; 85c; 65c; Depot, Canton, 50c;	

BOARD OF REGENTS—CONTINUED.

Expense of Members—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Portland, Yankton, \$1.25; Lake Park, Madison, \$3.50. Miscellaneous—Berth, Huron to Pierre, \$2.00; Pierre to Huron, \$2.00; Huron to Pierre, \$2.00; Wolsey to Soo Falls, \$1.50; Soo Falls to Aberdeen, \$2.00; hack to normal school, 25c; from the normal, 25c; berth, Aberdeen to Soo Falls, \$2.00; hack to Soo Falls Depot, 50c; Hack from depot, Yankton, 25c; telephone messages, to Brookings, 75c; 45c; 45c; to Beresford, 30c; to Vermillion, 75c; to Brookings, 45c; to Mitchell, 50c; Beresford, 30c; mitchell, 80c; express to Aldrich, 65c; 35c; 45c; postage, \$3.00; postage, \$3.00. Total expense hotels, \$19.70; miscellaneous, \$25.45.	
	Total	45.15
A 27361	March 31, 1915. A. E. Hitchcock. To telephone messages, Johnson to Aberdeen, 85c; 85c; express to state auditor, 36c; to office clerk ¼ time, February, \$6.25.	
	Total	8.31
A 27393	April 1, 1915. Frank Anderson. To miles traveled, 906. Hotel expense, Interstate, Aberdeen, 65c; Depot cafe, Pierre, 50c; St. Charles, Pierre, \$7.00; \$2.50; Royal, Huron, 50c; Diner, Aberdeen-Webster, \$1.50; Ward, Aberdeen, 50c; \$1.00; odiner, Webster, Aberdeen, \$1.15; Sherman, Aberdeen, \$1.25; 55c; diner, Webster-Aberdeen, 50c; McGary hotel, Bristol, 50c; Lake Park, Madison, \$3.00; Brokaw, Bristol, 50c; stamps, \$5.00; Pullman, Aberdeen to Wolsey, 35c; buss fare, Wolsey, \$25c; sleeper, Wolsey to Pierre, \$2.00; telephone expenses, \$2.86; sleeper, Huron to Pierre, \$2.00; parlor car, Huron to Aberdeen, 45c; bus fare, Aberdeen, 25c; Pullman car, Aberdeen to Webster, 25c; bus fare, Aberdeen, 25c; stamps, \$5.00.	
	Total	40.26
A 27802	April 22, 1915. August Frieberg, regent of education. To trip of meeting of regents, 902 miles traveled. Hotel expenses, Depot cafe, Huron, 70c; St. Charles, Pierre, \$5.00; Depot cafe, Huron, 85c; Depot, Salem, 50c; Waldorf, Vermillion, \$2.00; Sioux City, 60c; Vilas, 50c; Madison, 50c; Vilas, 50c; berth, Huron to Pierre, \$2.00; Pierre to Huron, \$2.00; to express, 35c; Wm. Brady, stamps, \$7.50; Ryan to phones, \$2.30; 65c; buss fare, 25c.	
	Total	26.10
A 27835	April 24, 1915. J. W. Campbell. To miles traveled, 447. To cash fare, Huron to Aberdeen and return, \$4.16; Huron to Aberdeen and return, \$4.16; hotel expense, Lunch room, Redfield, 45c; Sherman hotel, Aberdeen, 45c; Waldorf, Vermillion, 50c; Marten cafe, Sioux City, \$1.00; on train (breakfast), 50c; Sherman hotel, Aberdeen, \$1.00; 45c; to mileage book No. 387875, \$40.00; cab fare, Aberdeen, 25c; sleeper, Soo City to Huron, \$1.50; livery, Vermillion, 25c; cab fare, Aberdeen, 25c.	
	Total	54.92
A 28302	May 12, 1915. Hipple Printing Co. To 1000 envelopes	3.41
A 28315	May 13, 1915. Christensen & Dempster. To 300 clasp envelopes, \$2.20; to bands, \$1.20.	
	Total	3.40

BOARD OF REGENTS—CONTINUED.

Expense of Members—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28370	May 17, 1915. Albert M. Anderson. To miles traveled, 1640. St. Charles hotel, Pierre, \$3.50; Depot, Rapid City, 65c; Spearfish, \$1.35; Lane, Whitewood, \$1.00; Lindell, Wolsey, 50c; C. & M. diner, \$1.30; Waldorf, Vermillion, \$1.75; Emerson, Nebr., 45c; Chadron, Nebr., 75c; Franklin, Deadwood, 75c; sleeper to Pierre, \$1.75; to Rapid, \$1.75; bus fare depot and return, 25c; feed, etc., Whitewood, 50c; \$1.50; hire team, Spearfish and return, \$5.00; sleeper to Wolsey, \$2.00; bus fare, 25c; 25c; sleeper to Rapid, \$2.50; telegrams, 49c; 31c; 40c; 40c; postage, \$4.00; phone tolls, 50c; 35c; 40c; 50c; 40c; \$1.30; 75c; 70c; 75c; \$1.15; 50c; 75c. Totals, Hotel, \$12.00; miscellaneous, \$29.40.	
	Total	41.40
A 28503	May 24, 1915. T. W. Dwight. To expense. Mileage used, 757 miles. Hotel expense, Arlington, 50c; Leon, Brookings, \$2.50; Arlington, 50c; Elk Point, 40c; Vermillion, 50c; lunch en route, 30c; Interstate, Canton, 20c; Sherman, Aberdeen, 55c; 50c; Interstate, Mitchell, 30c; Navin, Mitchell, 70c; \$1.50; to telegrams, 50c; 25c; 60c; 31c; 30c; 30c; 25c; 30c; 45c; phone, \$1.95; 45c; 70c; 45c; \$1.25; 70c; 45c; 30c; 75c; 30c; 60c; freight, \$2.80; express to Aldrich, \$1.05; \$2.75; postage, \$5.00; taxi, 50c; hack, 50c; hack fare, Vermillion, 25c; 50c; berth, Soo Falls to Aberdeen, \$2.00; seat fare, 75c; stenographic services (April), \$10.00.	
	Total	45.71
A 29015	June 14, 1915. The Press, to printing bids for coal, (notice to fuel dealers)	1.87
A 29029	June 15, 1915. J. W. Campbell, to expense. Cash fare, Rapid to Mystic, \$1.70; Mystic to Deadwood, 96c; auto Deadwood to Spearfish, \$3.00; Mystic to Deadwood, \$1.86; sleeper, to Rapid City, \$2.00; sleeper, Rapid to Huron, \$2.00; Sherman hotel, Aberdeen, \$1.50; Depot cafe, Huron, 60c; Commercial, Lake Preston, 50c; Lake Park hotel, Madison, \$2.50; Harney, Rapid, \$3.00; Franklin at Deadwood, 75c; Franklin at Deadwood, \$1.00; Franklin hotel, Deadwood, \$5.00; Spearfish, \$1.70; restaurant, Pierre, 35c; hotel, madison, \$3.00; transfer at Aberdeen, 50c; telegram, 26c.	
	Total	32.18
A 29063	June 17, 1915. T. W. Dwight. To expense. Miles traveled, 732 (personally, 180). Cash fare, \$14.42, less personal of \$3.60. Total cash fare, \$10.82. Harney hotel, Rapid City, \$3.00; Franklin, Deadwood, 90c; Spearfish, \$1.35; Deadwood, 95c; Depot cafe, Long Pine, 75c; Norfolk, 75c; Soo City, 25c; express to Aldrich, 46c; 16c; 30c; 70c; hack to depot, 50c; berth, Huron to Rapid, \$2.00; auto, Deadwood, to Spearfish, \$1.50; return, \$1.50; berth, Deadwood to Norfolk, \$3.00; hack from depot, 50c; stenographic services for May, \$10.00.	
	Total	39.23
A 29107	June 19, 1915. August Frieberg. To expense miles traveled, 1101. Ideal restaurant, Vermillion, 45c. Waldorf, Vermillion, \$2.50; Martin, Sioux City, \$1.10; Huron, 60c; Aberdeen, \$2.10; Huron, 65c; Rapid City, \$3.00; Deadwood, 90c; Spearfish, \$1.35; Deadwood, \$1.10; Long Pine, 75c; Norfolk, 75c; Martins, Sioux City, \$1.25; hack, 25c; phone messages, 55c; hack, 75c; berth, Aberdeen to Beresford, \$2.00; telegrams, \$1.28; berth, \$2.00; auto, \$1.50; auto hire, \$1.50; berth, Deadwood to Norfolk, \$3.00.	
	Total	29.33

BOARD OF REGENTS—CONTINUED.

Expense of Members—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A	29120 June 22, 1915. Capital Supply Co. To 2 color type-writer ribbon, 70c; 2 reams typewriter paper (lt. bond), \$1.30.	
	Total	2.00
A	29121 June 22, 1915. State Publishing Co. To 1 paper fastener, \$1.54; 5 reams copy paper, \$1.43; 200 Mss covers, \$1.62.	
	Total	4.59
A	29140 June 23, 1915. Brown & Saenger. To 7000 embossed letter heads with discount	40.05
A	29155 June 23, 1915. Blunt Advocate. To advertising	18.99
A	29174 June 26, 1915. Capital Supply Co. To 10 boxes gem clips, 39c; 200 extra heavy manila expanding envelopes, \$5.30; 1 stationery rack No. 20, \$2.65.	
	Total	8.34
A	29294 June 29, 1915. Will A. Beach Printing Co. To 1 dozen pencils and 3 dozen Dixon's stenographer S. M.	1.55
A	29469 June 30, 1915. Frank Anderson. To expense. Miles, 502. Hotels, Sherman, Aberdeen, \$3.00; Interstate, Aberdeen, 70c; Widman, Mitchell, 40c; Mitchell, 55c; \$1.50; Aberdeen, 40c; diner, \$1.00; postage, 50c; \$5.00; parlor car, Aberdeen to Mitchell, 75c; taxi hire, 50c; Webster Telephone Co., \$4.02; Huber Transfer Co., 25c; parlor car, 25c.	
	Total	18.82
A	29470 June 30, 1915. T. W. Dwight. To expense. Miles traveled, 186. Waldorf hotel, Vermillion, 50c; telegram, \$1.23; phone message, 61c; \$1.06; 61c; 91c; postage, \$5.00; hack, 50c; 25c; 25c; express from Pierre, 45c; telegrams, 60c.	
	Total	11.97
A	29472 June 30, 1915. Albert M. Anderson. To board meeting expense. Miles traveled, 935. Cash fare, Rapid to Mystic, \$1.70; Depot cafe, Huron, 85c; 60c; Midland, 50c; Rapid, 50c; \$4.00; Franklin, Deadwood, 75c; Spearfish, \$1.35; Deadwood, 85c; sleeper to Huron, \$2.00; auto hire, Depot to normal, 25c; return, 25c; sleeper to Rapid, \$2.00; auto to School of Mines and return, \$3.00; auto to Spearfish, \$1.50; return, \$1.50; auto for regents to Normal, 50c; Pullman, Deadwood to Sturgis, 50c; express on diplomas, 85c; telegram to Lincoln, 50c; phone calls, 50c; 40c; 50c; 35c; 40c; 15c; 30c; 45c; 40c.	
	Total	27.40
A	29482 June 30, 1915. Regents of Education, for publication—bids wanted. Two times	2.35
A	26895 March 15, 1915. State Publishing Co. Envelopes, 90c; 500 sheets onion skin, 60c.	
	Total	1.50
	Reverted to Treasury	46.41
	Total	\$1,200.00

BOARD OF REGENTS—CONTINUED.

R. R. Mileage Members

Appropriation 1915, \$600.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23749 Nov. 23, 1914. A. E. Hitchcock. To 1615 miles traveled. Cash fare	\$ 2.33
A 24180 Dec. 10, 1914. Albert M. Anderson. To mileage book, \$40.00; mileage book, \$40.00	80.00
A 24234 Dec. 12, 1915. August Frieberg. To 822 miles traveled on mileage. Cash fare, Spearfish to Deadwood, \$1.20; Deadwood to Rapid, \$1.13; to mileage book, \$40.00. Total	42.33
A 24767 Jan. 9, 1915. T. W. Dwight. To mileage book, \$40.00	40.00
A 25648 Feb. 2, 1915. A. E. Hitchcock. To mileage, \$13.50; (part from personal book)	5.80
A 26129 Feb. 18, 1915. August Frieberg. To mileage book..	40.00
A 26170 Feb. 18, 1915. Frank Anderson. Mileage book, \$40.00. Cash fare Rapid to Deadwood, \$1.13; Spearfish to Deadwood, \$1.20 Total	42.23
A 26677 March 5, 1915. Albert M. Anderson. To mileage book (2),	80.00
A 26790 March 9, 1915. Albert M. Anderson. To cash fare ...	10.38
A 27022 March 20, 1915. T. W. Dwight. To mileage book....	40.00
A 27392 April 1, 1915. Frank Anderson. To mileage book ..	40.00
A 2882 June 3, 1915. T. W. Dwight. To mileage book No. 425026	40.00
A 29153 June 23, 1915. August Frieberg. To expense attending Spearfish board meeting, Rapid to Mystic, \$1.70; Mystic to Deadwood, 96c; Deadwood to Sioux City, \$11.76. Total	14.42
Reverted to Treasury	83.41
Total	\$ 600.00

BOARD OF REGENTS—CONTINUED.

Salary and Expense Secretary and Stenographer

Appropriation 1914, \$1500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 19929 July 20, 1914. Fred W. Ford. Salary for month of July, 1914	83.33
A 19972 July 22, 1914. Fred W. Ford. Hotel expense, Pierre, \$10.00; mileage book, \$40.00; stamps, \$1.00; telegram, 25c.	
Total	51.25
A 22344 Aug. 31, 1914. George Barnett. Salary for month of August, 1914	83.33
A 22731 Sept. 26, 1914. Geo. Barnett. Cash fare, Sioux Falls(to Yankton, \$1.58; Yankton to Vermillion, 68c; Vermillion to Yankton, 68c; Yankton to Sioux Falls, \$1.58; Sioux Falls to Yankton, \$1.58; Yankton to Vermillion, 68c; Vermillion to Elk Point, 38c; Elk Point to Sioux Falls, \$1.82. Hotel expense, Yankton, 50c; Vermillion, \$1.00; Yankton, \$1.25; \$1.00; Vermillion, \$1.75; Sioux City, 90c; hack to depot, Sioux Falls, 50c; bus, Yankton, 15c; Vermillion, 25c; 25c; Sioux Falls, 50c; Yankton, 25c; Vermillion, 50c; Sioux Falls, 50c; postage, \$5.00; \$5.00.	
Total	28.28
A 22813 Sept. 30, 1914. Geo. Barnett. Salary for month of September, 1914	83.33
A 23399 Nov. 2, 1914. Geo. Barnett. Salary for month of October, 1914	83.33
A 23437 Nov. 3, 1914. Geo. Barnett. To cash fare, Soo Falls to Aberdeen, \$5.61; Aberdeen to Soo Falls, \$4.55; to hotel expense, Sherman, Aberdeen, 60c; 90c; \$1.25; \$1.50; R. R. lunch, Huron, 25c; R. R. lunch, Salem, 25c; Pullman, Soo Falls to Aberdeen, \$2.00; bus, Aberdeen, 35c; bus, Aberdeen, 50c; bus, Aberdeen, 25c; express, vouchers to state auditor, 40c; express, 35c; 25c; 25c; 40c; 35c.	
Total	29.01
A 23985 Dec. 2, 1914. Geo. Barnett. Salary of secretary Mo. of Nov. 1914	83.33
A 23748 Nov. 23, 1914. Geo. Barnett. To cash fare Sioux Falls to Rapid City, \$8.95; Spearfish to Deadwood, \$1.20; Deadwood to Sioux Falls, \$10.08; Hotel expense, Leon, Brookings, 50c; Depot cafe, Huron, 80c; R. R. cafe, Rapid City, 35c; 25c; Spearfish, \$2.00; Franklin, Deadwood, 85c; Royal, Huron, 50c; Depot, Salem, 50c; hack, 50c; sleeper, \$2.00; auto hire, \$4.50; Pullman, 25c; Pullman, Rapid to Huron, \$1.60; postage, \$5.00.	
Total	39.83
A 24331 Dec. 18, 1914. Geo. Barnett. Cash fare Sioux Falls to Canton, 53c; Canton to Springfield, \$2.28; Yankton to Sioux Falls, \$1.88; hotel restaurant, Springfield, 45c; Grandview, Springfield, \$1.00; Portland, Yankton, \$1.00; hack, Sioux Falls, 50c; bus, 25c; auto hire, Springfield to Yankton, \$4.00; hack, Sioux Falls, 50c; express, 25c; 30c; telegram, \$1.05; expense, 25c; 35c.	
Total	14.29
A 24588 Dec. 30, 1914. Geo. Barnett. To December salary, 1914	83.33

BOARD OF REGENTS—CONTINUED.

Salary and Expense Secretary and Stenographer—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25459	Jan. 22, 1915. Geo. Barnett. To salary for month of January, 1915	83.33
A 26224	Feb. 25, 1915. Geo. Barnett. To trip to Sioux Falls from Mitchell for reading proof	17.55
A 25734	Feb. 4, 1915. Geo. Barnett. To cash fare, Sioux Falls to Pierre, \$5.70; return, \$5.70. Total, \$11.40. Hotel expense Depot, Huron, 70c; St. Charles, Pierre, \$4.00; Depot, Huron, 85c; Depot lunch, Salem, 50c; taxi, \$1.00; berth, \$2.00; \$2.00; hack, 50c; express vouchers to state auditor, 30c; 85c; supplies, 38c; 30c; postage, \$5.00; express and postage, 75c; 75c; 30c.	
	Total	31.58
A 26680	March 5, 1915. Irwin D. Aldrich. Salary for February, 1915	83.33
A 26681	March 5, 1915. Irwin D. Aldrich. To 4 mile books, \$160.00. Hotel expense, Elk Point, 40c; Ward, Aberdeen, 60c; Palm, Milbank, 35c; Interstate, Aberdeen, 30c; St. Charles, Pierre, \$3.00; 50c; Strand, Lake Preston, 15c; Brokaw, Bristol, 50c; typewriter stand, \$3.75; typewriter exchanged, \$20.00; taxi service, 50c; express on vouchers, 31c; berth, \$2.00; postage, \$1.00; bus, 25c; 25c; 25c; berth, \$2.00; \$2.00; postage, \$2.00; express, \$30c; 34c; express on typewriter, 83c; express, \$2.88.	
	Total	204.46
A 27112	March 24, 1915. Irwin D. Aldrich. March salary....	83.34
A 28086	May 1, 1915. Irwin D. Aldrich. Secertry to April, 1915, salary	83.33
A 28158	May 4, 1915. Irwin D. Aldrich. To expense attending board meeting, 1096 miles traveled. Hotel, Brokaw hotel, Bristol, \$1.50; Lake Park, Madison, \$2.00; Bristol, 50c Interstate, Aberdeen, 45c; Waldorf, Vermillion, \$1.25; Interstate, Aberdeen, 70c; express on register's supplies, 90c; express on vouchers, 25c; 25c; 60c; 25c; 25c; 26c; 27c; stamps, \$1.00; \$2.00; \$1.50; \$2.00; bus fare, 25c; stamps, \$2.00; fountain pen, \$2.00; stamps, \$1.00; berth, Aberdeen to Vermillion, \$2.00; return, \$2.00; hack fare, 50c; stamps, \$2.00; typewriting, \$5.60; stamps, \$2.00.	
	Total	36.28
A 28534	May 26, 1915. Irwin D. Aldrich. To May salary	83.33
A 28980	June 11, 1915. Irwin D. Aldrich, secretary. To expense. Mileage used, 1144. Cash fare, Rapid to Mystic, \$1.70; Mystic to Deadwood, 96c; Deadwood to Rapid City, \$1.13; total cash fare, \$3.79. Hotel expense, Interstate, Aberdeen, 40c; Harney, Rapid, \$3.00; Franklin, Deadwood, \$1.10; Spearfish, \$3.00; Franklin, Deadwood, 65c; Harney, Rapid City, \$1.50; Rapid City, 70c; Pierre, 35c; Ward, Aberdeen, 51c; St. Hubert, Milbank, 50c; Sherman, Aberdeen, \$4.30; postage, \$2.00; typed copies of bids, \$1.00; bus fare, 25c; transfer, Wolsey, 25c; berth, \$2.00; livery, Deadwood to Spearfish, \$1.50; livery, \$1.50; seat fare, Deadwood to Rapid, 25c; berth, \$2.00; typewriting, \$3.25; postage, \$2.00; asst. sealing bids, 50c; bus fare, \$1.25; postage, \$2.00; typewriting, \$2.60; blank contracts, 91c; gold seals for diplomas, \$1.25.	
	Total	46.56

BOARD OF REGENTS—CONCLUDED.

Salary and Expense Secretary and Stenographer—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29242	June 28, 1915. Irwin D. Aldrich. To June salary, 1915	83.36
A 29471	June 30, 1915. Irwin D. Aldrich. To expense. Ex-press to state treasury, 24c; to State auditor, 32c; 32c; dray-age, 10c; stamps, \$2.00; \$4.65; \$2.00.	9.63
	Total .....	.28
	Reverted to Treasury	
	Total	\$1,500.00

Deficiency August Frieberg

Appropriation 1915, \$17.60.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26858	March 11, 1915. August Frieberg. To traveling expense	\$ 17.60

CARY LAND ACT BOARD

Expense

Appropriation 1914, \$500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Reverted to Treasury	\$ 500.00
	Total	\$ 500.00

CIRCUIT COURT

Salary 1st Circuit

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20323	Aug. 1, 1914. R. B. Tripp. Salary for month of July, 1914	\$ 208.33
A 22348	Sept. 1, 1914. R. B. Tripp. Salary for month of August, 1914	208.33
A 22887	Oct. 2, 1914. R. B. Tripp. Salary for month of September, 1914	208.33
A 23413	Nov. 2, 1914. R. B. Tripp. Salary for month of October, 1914	208.33
A 23960	Dec. 1, 1914. R. B. Tripp. Salary for month of November, 1914	208.33
A 24625	Jan. 2, 1915. R. B. Tripp. Salary for month of December, 1914	208.33
A 25668	Feb. 2, 1915. R. B. Tripp. Salary for month of January, 1915	208.33
A 26671	March 5, 1915. R. B. Tripp. Salary for month of month of February, 1915	208.33
A 27437	April 2, 1915. R. B. Tripp. Salary for month of March, 1915	208.33
A 28154	May 4, 1915. R. B. Tripp. Salary for month of April, 1915	208.33
A 28911	June 7, 1915. R. B. Tripp. Salary for month of May, 1915	208.33
A 29465	June 30, 1915. R. B. Tripp. Salary for month of June, 1915	208.37
Total		\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 1st Circuit—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26700 March 5, 1915. R. B. Tripp. To 157 miles traveled. To hotel expense, Minier, Tyndall, \$1.75; Wentworth, Parker, \$18.00; to telephone, \$3.32; 82c; \$1.00; stenographer, \$4.81; Total	29.70
A 27436 April 1, 1915. R. B. Tripp. To 222 miles traveled. Hotel expense, Waldorf, Vermillion, \$1.00; Manier, Tyndall, \$6.25; Wentworth, Parker, \$1.75. Total hotel expense, \$9.00. Hack and telephoning, 66c; telephoning and bus, 56c; bus and telephoning, 51c; hack and box rent, \$1.25; stenographic services, \$3.75. Total	15.73
A 28155 May 4, 1915. R. B. Tripp. Miles traveled, 322. Waldorf hotel, Vermillion, \$1.00; Johnson, Armour, \$3.50; Vermillion, \$3.25; Platte, \$1.75; telephone, 72c; hack and cards, \$3.25; \$1.20; hack and envelopes, etc., \$11.33; bus and hack, 50c; stenographer, \$4.76; telephone, 51c; carriage hire, \$2.50. Total	34.27
A 28719 June 2, 1915. R. B. Tripp. To expense. Miles traveled, 161. Cash fare, \$2.20. Hotels, Wheeler, \$9.50; \$3.00; Platte, \$1.75; Vermillion, \$1.50; Scotland, \$1.25; Olivet, \$3.00; Scotland, \$1.75; Minier, Tyndall, \$1.00; auto and hack hire, \$4.00; supplies, bus, etc., \$10.93; auto hire, \$2.50; stenographic services, \$7.00. Total	49.38
A 20464 June 30, 1915. R. B. Tripp. To expense. (Holding court). To miles traveled, 634. Hotel, Platte, \$1.75; Wheeler, \$2.00; Wheeler, \$1.00; Platte, \$1.75; Wagner, 50c; Tyndall, 50c; Mitchell, \$2.00; Oacoma, 35c; Mitchell, \$1.50; Platte, \$4.00; hack hire and auto, \$2.25; express and telephone messages, \$2.14; hack, 50c; luncheon and hack, 75c; box rent and stenographic work, \$5.00. Total	25.99
Reverted to Treasury	42.00
Total	\$ 500.00

CIRCUIT COURT—CONTINUED

Salary 2d Circuit

Appropriation 1914, \$2500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20324 Aug. 1, 1914. Joseph W. Jones. Salary for month of July, 1914	\$ 208.33
A 22322 Aug. 31, 1914. Joseph W. Jones. Salary for month of August, 1914	208.33
A 22835 Sept. 30, 1914. Joseph W. Jones. Salary for month of September, 1914	208.33
A 23371 Oct. 31, 1914. Joseph W. Jones. Salary for month of October, 1914	208.33
A 23978 Dec. 2, 1914. Joseph W. Jones. Salary for month of November, 1914	208.33
A 24597 Dec. 31, 1914. Joseph W. Jones. Salary for month of December, 1914	208.33
A 25599 Feb. 1, 1915. Joseph W. Jones. Salary for month of January, 1915	208.33
A 26367 March 2, 1915. Joseph W. Jones. Salary for month of February, 1915	208.33
A 27376 April 1, 1915. Joseph W. Jones. Salary for month of March, 1915	208.33
A 28043 April 30, 1915. Joseph W. Jones. Salary for month of April, 1915	208.33
A 28725 June 2, 1915. Joseph W. Jones. Salary for month of May, 1915	208.33
A 29388 June 30, 1915. Joseph W. Jones. Salary for month of June, 1915	208.37
Total	\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 2d Circuit

Appropriation 1914, \$500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23372	Oct. 31, 1914. Jos. W. Jones. To 224 miles traveled. To hotel expense, Lake Park, Madison, \$14.50; E. C. Lively, Elk Point, \$4.00; Emma Schumacker, \$3.00; P. O. rent, \$2.00; seat taylor car, 35c.	
	Total	\$ 23.85
A 24598	Dec. 31, 1914. Jos. W. Jones. To 490 miles traveled. To hotel expense, Depot, Salem, \$6.00; Lincoln, Watertown, \$17.50; Rudolph, Canton, \$6.50; Lake Park, Madison, \$5.50; St. Vincent, Flandreau, \$8.50; to stamps, \$5.00; P. O. box rent, \$1.00.	
	Total	50.00
A 26368	March 1, 1915. Jos. W. Jones. To stamps, \$4.00; mileage book, \$40.00; less mileage used personally, \$14.20; balance	29.80
A 27381	April 1, 1915. Jos. W. Jones. To miles traveled. Soo Falls to Madison, 41; Madison to Soo Falls, 41; Sioux Falls to Elk Point, 71; Elk Point to Soo Falls, 71; Soo Falls to Elk Point, 71; Elk Point to Soo Falls, 71; Soo Falls to Canton, 21; Canton to Sioux Falls, 21. Hotel expense, Lake Park, Madison, \$7.00; Lively, Elk Point, \$3.80; Shoemakers, Elk Point, \$3.00; Rudolph, Canton, \$16.00; parlor car, 35c; parlor car, 35c; 35c; box rent, \$1.00.	
	Total	31.85
A 28793	June 3, 1915. Jos. W. Jones. To expense. Miles traveled, 160. To hotel expense, Depot cafe, Salem, \$4.50; to St. Vincent, Flandreau, \$10.50; postage, \$15.62	
	Total	31.85
	Reverted to Treasury	333.88
	Total	\$ 500.00

CIRCUIT COURT—CONTINUED

Salary 3d Circuit

Appropriation 1914, \$2500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23018 Oct. 7, 1914. C. G. Sherwood, circuit judge. Salary for quarter	\$ 625.00
A 24626 Jan. 2, 1915. C. G. Sherwood, circuit judge. Salary for September quarter	625.00
A 27440 April 2, 1915. C. G. Sherwood, circuit judge. Salary for one quarter salary paid to April 1st, 1915	625.00
A 29021 June 15, 1915. C. G. Sherwood. Salary for April 1 to June 1, 1915—(2 months)	416.66
A 29342 June 30, 1915. C. G. Sherwood. Salary for June, 1915	208.34
Total	\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 3d Circuit

Appropriation 1914, \$500.00.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 23042	Oct. 9, 1914. C. G. Sherwood. To 286 miles traveled. To hotel expense, Kampeska, Watertown, \$4.50; Leon Brookings, \$10.00; Kampeska, Watertown, \$10.50; postage, \$5.00; telephone, \$1.95; mileage book, \$40.00. Total	46.07
A 23453	Nov. 4, 1914. C. G. Sherwood. To 244 miles traveled. To hotel expense, Kampeska, Watertown, \$5.50; Castlewood, Castlewood, \$13.00; telephone messages, 50c; telephone message, 35c. Total	14.79
A 24079	Dec. 7, 1914. C. G. Sherwood. To 426 miles traveled. To hotel expense, Depot cafe, Madison, 50c; Carpenter, Soo Falls, \$415; Rudolph, Canton, \$12.00; Kampeska, Watertown, \$19.00; Foster, Redfield, \$1.75; telephone messages, 65c; hack to hotel, \$1.00; auto to Clark, \$2.50; telephone messages, \$2.15. Total	43.70
A 24631	Jan. 2, 1915. C. G. Sherwood. To 252 miles traveled. To hotel expense, Kampeska, Watertown, \$23.00; \$2.00; to postage, \$5.00; telephone, Watertown, \$3.21; \$2.10. Total	35.31
A 25736	Feb. 5, 1915. C. G. Sherwood. To 737 miles traveled. To hotel expense, Leon, Brookings, \$19.00; Kampeska, Watertown, \$11.50; to telegram, 38c; telephone, 31c; 77c. Total, less \$3.70 used personally in travel. Total	28.26
A 26697	March 5, 1915. C. G. Sherwood. To 558 miles traveled. To mileage book, \$40.00; hotel expense, Deckers private, \$8.55; hotel, Hayti, \$1.00; Hayti, \$1.60; Leon, Brookings, \$3.25; Kampeska, Watertown, \$11.50; telephone, \$1.44; postage, \$3.00; \$2.00; telephone, \$2.48. Total	73.22
A 27438	April 2, 1915. C. G. Sherwood. To mileage used, 173 miles, less \$1.60 used in personal business from mileage. Hotel expense, Kampeska, Watertown, \$20.00. Total	18.40
A 28195	May 6, 1915. C. G. Sherwood. To expense of holding court; 333 miles traveled. Eagle cafe, Watertown, 20c; Brookings, \$1.00; Kampeska, Watertown, \$19.85; telephone bills, 31c; \$4.21. Total	25.57
A 28775	June 2, 1915. C. G. Sherwood. To expense. Miles traveled, 261—106 of this was for personal traveling. Kampeska hotel, Watertown, \$18.00; stamps, \$5.00; telephone at Watertown, \$2.09; at Clark, \$3.66. Total	26.63
A 29341	June 30, 1915. C. G. Sherwood. To expense of attending court. Miles traveled, 1423. Cash fare, Rapid to Sturgis, 73c; Houston hotel, Ft. Pierre, 95c; St. Charles, Pierre, \$16.00; Depot, Huron, 65c; Brookings (Leon hotel), \$25.75; Kampeska, Watertown, \$6.00; Huron, \$3.50; Pierre,	

CIRCUIT COURT—CONTINUED

Expense Third Circuit—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	50c; Rapid City, 50c; Sturgis, \$3.50; telegram, 49c; stamps, \$5.00; mileage, \$40.00; telegram, 61c; phone messages, 92c; 82c; bus fare, 50c; bus fare, 25c.	
	Total	103.67
	Reverted to Treasury	81.38
	Total	\$ 500.00

Salary 4th Circuit

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20140	July 27, 1914. Frank B. Smith. Salary for month of July, 1914	208.33
A 22426	Sept. 3, 1914. Frank B. Smtih. Salary for month of August, 1914	208.33
A 22808	Sept. 29, 1914. Frank B. Smith. Salary for month of September, 1914	208.33
A 23205	Oct. 24, 1914. Frank B. Smith. Salary for month of October, 1914	208.33
A 23886	Nov. 30, 1914. Frank B. Smith. Salary for month of November, 1914	208.33
A 24579	Dec. 29, 1914. Frank B. Smith. Salary for month of December, 1914	208.33
A 25581	Jan. 30, 1915. Frank B. Smith. Salary for month of January, 1915	208.33
A 26227	Feb. 26, 1915. Frank B. Smith. Salary for month of February, 1915	208.33
A 27283	March 29, 1915. Frank B. Smith. Salary for month of March, 1915	208.34
A 28064	April 30, 1915. Frank B. Smith. Salary for mnoth of April, 1915	208.33
A 28717	June 2, 1915. Frank B. Smith. Salary for month of May, 1915	208.33
A 29457	June 30, 1915. Frank B. Smith. Salary for month of June 1915	208.36
	Total	\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 4th Circuit

Appropriation 1914, \$500.00.

To Whom Issued and for What Purpose		Amt. DoIs.
No.		
A 22809	Sept. 29, 1914. Frank B. Smith. Cash fare, Mitchell to Wessington Springs, \$1.09; Woonsocket to Mitchell, 73c. Hotel expense, Wessington Springs, \$7.50; stamps, 50c; \$1.00; telephone exchange for July, August and September, \$7.50; automobile, Wessington Springs to Woonsocket, \$5.00. Total amount of warrant	\$ 23.32
A 23206	Oct. 24, 1914. Frank B. Smith. To cash fare, Flen- dreau to Mitchell, 60c; to hotel expense, to Sweeps hotel, Plankington, \$15.00; Sweep, \$1.00; auto storage and gaso- line, \$3.25. Total amount of warrant	19.85
A 24581	Dec. 29, 1914. Frank D. Smith. To cash fare, \$2.92; To hotel expense, New Merchants, Woonsocket, \$24.00; to stamps, \$2.00; telephone rent, \$7.50 toll calls, \$1.50. Total amount of warrant	37.92
A 25590	June 30, 1915. Frank B. Smith. To cash fare, Mitchell to Woonsocket, 73c; Woonsocket to Pierre, 73c; Mitchell to Soo Falls, \$1.80; Soo Falls to Mitchell, \$1.80; Mitchell to Chamberlain, \$1.68; Chamberlain to Mitchell, \$1.68; to hotel expense, New Chamberlain, Woonsocket, \$1.00; Cataract, Soo Falls, \$7.00; Taft house, Chamberlain, \$15.00; \$10.00. Total amount of warrant	41.42
A 27555	April 9, 1915. Hipple Printing Co. To 2000 envelopes	43.78
A 28063	April 30, 1915. Frank B. Smith. To expense of trip. Mitchell to Plankington, 60c; return, 60c; Mitchell to Plank- ington, 60c; Mitchell to Alexandria, 35c; return, 35c. Hotel at Plankington, \$6.00; Lawler at Alexandria, \$5.00. Stamps, \$2.00; telephone rent for Jan. Feb., March, April and May, 1915, \$12.25; long distance tolls, 25c; 25c; 25c; 30c; 25c; 15c; 25c; 25c; 40c. Total amount of warrant	30.10
A 28718	June 2, 1915. Frank B. Smith. To expense. To cash fare, Mitchell to Kinball, \$1.18; return, \$1.18; Mitchell to Wessington Springs, \$1.11; Woonsocket to Mitchell, 73c; Mitchell to Woonsocket, 73c; return, 73c. Pippin hotel, Gann Valley, \$7.80; Kimball house, Kimball, \$3.75; New Merchants at Woonsocket, \$1.00; Oliver, Wessington Springs, \$10.00; auto hire, \$4.00; \$5.00; 4.00. Total amount of warrant	41.21
A 29028	June 15, 1915. Sate Publishing Co. To 3 inch rub- ber bands	6.99
A 29574	June 30, 1915. Frank B. Smith. Cash fare. Mitchell to Woonsocket, 73c; Woonsocket to Wessington Springs, 40c; Woonsocket to Mitchell, 73c; Chamberlain to Mitchell, \$1.68; Mitchell to Chamberlain, \$1.68; return, \$1.68. Total cash fare, \$6.90. New Merchants hotel, Woonsocket, \$17.00; Oliver, Wessington Springs, \$2.25; Chamberlain, \$25.00; \$15.25; auto hire, Wessington Springs to Woonsocket, \$6.00; sleeping car seat, 35c. Total amount of warrant	72.55

CIRCUIT COURT—CONTINUED
Expense Fourth Circuit—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols
A 29591 June 30, 1915. Frank B. Smith. To expense. Telephone service May and June, \$4.75; long distance messages, to Woonsocket, 25c; 25c; Chamberlain, 50c; Woonsocket, 25c; 25c; Plankington, 25c; Chamberlain, 50c; 50c.	
Total amount of warrant	7.75
Reverted to Treasury	174.98
Total	\$ 500.00

Salary 5th Circuit

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20365 Aug. 3, 1914. Thomas L. Bouck. Salary for month of July, 1914	\$ 208.33
A 22380 Sept. 2, 1914. Thomas L. Bouck. Salary for month of August, 1914	208.33
A 22933 Oct. 1, 1914. Thomas L. Bouck. Salary for month of September, 1914	208.33
A 23452 Nov. 4, 1914. Thos. L. Bouck. Salary for month of October, 1914	208.33
A 23979 Dec. 2, 1914. Thos. L. Bouck. Salary for month of November, 1914	208.33
A 24627 Jan. 2, 1915. Thos. L. Bouck. Salary for month of December, 1914	208.33
A 25684 Feb. 3, 1915. Thos. L. Bouck. Salary for month of January, 1915	208.33
A 26416 March 2, 1915. Thos. L. Bouck. Salary for month of February, 1915	208.33
A 27434 April 1, 1915. Thos. L. Bouck. Salary for month of March, 1915	208.33
A 28110 May 3, 1915. Thos. L. Bouck. Salary for month of April, 1915	208.33
A 29032 June 15, 1915. Thos. L. Bouck. Salary for month of May, 1915	208.33
A 29415 June 30, 1915. Thos. L. Bouck. Salary for month of June, 1915	208.37
Total	\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 5th Circuit

Appropriation 1914, \$500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>A 20366 Aug. 3, 1914. Thomas L. Bouck. Cash fare, Britton to Milbank, \$2.41; Milbank to Aberdeen, \$2.40; Milbank to Sisseton, 95c; Sisseton to Milbank, 95c; Milbank to Aberdeen, \$1.94; Aberdeen to Webster, \$1.00; Webster to Milbank, 94c; Milbank to Webster, 94c; Webster to Milbank, 94c; Milbank to Webster, 94c; Webster to Aberdeen, \$1.00; Aberdeen to Milbank, \$1.94; Aberdeen to Milbank, \$2.40. Hotel expense, Britton, \$1.00; Andover, 50c; Aberdeen, \$2.25; Sisseton, \$6.00; Aberdeen, \$1.70; Webster, \$20.50; \$1.00; Aberdeen, \$3.00. Postage and envelopes, \$1.06; parlor car, Milbank to Aberdeen, 50c; return, 50c.</p> <p>Total amount of warrant</p>	<p>\$ 56.76</p>
<p>A 22699 Sept. 25, 1914. Hipple Printing Co. To 2000 letter heads and 1000 memo.</p>	<p>6.15</p>
<p>A 22934 Oct. 3, 1914. Thomas L. Bouck. Cash fare, Milbank to Aberdeen, \$1.94; Aberdeen to Milbank, \$1.94; Milbank to Aberdeen, \$1.92; Aberdeen to Britton, 82c; Britton to Andover, 56c; Andover to Aberdeen, 58c; Aberdeen to Milbank, \$1.92; Milbank to Webster, 94c; Webster to Aberdeen, \$1.00; Aberdeen to Milbank, \$1.92. Total, \$13.54. Hotel expense, Ward hotel, Aberdeen, \$3.75; Commercial hotel, Britton, \$1.50; Ward, Aberdeen, \$4.25; Commercial, Webster, \$1.00; Ward hotel, Aberdeen, \$3.00; postage stamps, \$2.12; bus fare, Aberdeen, 25c.</p> <p>Total amount of warrant</p>	<p>29.41</p>
<p>A 23454 Nov. 4, 1914. Thomas L. Bouck. To cash fare, Milbank to Aberdeen and return, four trips, each way, \$15.36; To hotel expense, Ward, Aberdeen, \$17.00; Ward, Aberdeen, \$18.25; Ward, Aberdeen, \$18.00; Ward, Aberdeen, \$18.00. To stamped envelopes, \$21.76; meal on diner, \$1.25; bus fare, 25c; Pullman, Aberdeen to Milbank, \$1.50.</p> <p>Total amount of warrant</p>	<p>111.37</p>
<p>A 23982 Dec. 2, 1914. Thos. L. Bouck. To cash fare, Milbank to Aberdeen, \$1.92; Milbank to Aberdeen, \$1.92; Aberdeen to Milbank, \$1.92; Aberdeen to Redfield, 84c; Redfield to Faulkton, 66c; Faulkton to Roscoe, 68c; Roscoe to Aberdeen, 84c; Aberdeen to Milbank, \$1.94; Milbank to Aberdeen, \$1.94; Aberdeen to Milbank, \$1.94. To hotel expense, Ward, Aberdeen, \$9.00; \$2.15; Tunnel, Faulkton, \$8.55; Ward, Aberdeen, 65c; \$2.65; to bus fare, Faulkton, 25c.</p> <p>Total amount of warrant</p>	<p>37.85</p>
<p>A 24632 Jan. 2, 1915. Thos. L. Bouck. To cash fare, Milbank to Sisseton and return, making three trips, and to Aberdeen from Milbank and return. Total, \$8.36. To hotel expense, Thompson, Sisseton, \$9.00; \$11.50; \$11.00; Ward, Aberdeen, \$3.00.</p> <p>Total amount of warrant</p>	<p>42.86</p>
<p>A 25685 Feb. 3, 1915. Thos. L. Bouck. To cash fare, Milbank to Andover, \$1.36; Andover to Britton, 56c; Britton to Andover, 56c; Andover to Aberdeen, 58c; Aberdeen to Milbank, \$1.94; Milbank to Webster, 94c; Webster to Milbank, \$1.18; Milbank to Webster, \$1.18; Webster to Milbank, 94c; Milbank to Webster, 94c. To hotel expense, Waldorf, Andover, \$1.50; Commercial, Britton, \$20.50; Ward, Aberdeen, \$3.00; Com-</p>	

CIRCUIT COURT—CONTINUED

Expense 5th. Circuit—Concluded

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	mercial, Britton, \$20.50; Ward, Aberdeen, \$3.00; Commercial, Webster, \$20.00. Total amount of warrant	55.18
A 26417	March 2, 1915. Thos. L. Bouck. To cash fare, Webster to Milbank, 92c; Milbank to Aberdeen, \$1.94; Aberdeen to Milbank, \$1.94; Milbank to Aberdeen, \$1.94; Aberdeen to Milbank, \$1.94; Milbank to Aberdeen, \$1.94. To hotel expense, Commercial, Webster, \$10.50; Boston, Aberdeen, \$3.45; Commercial, Aberdeen, \$6.50; Ward, Aberdeen, \$15.00. Total amount of warrant	46.07
A 27435	April 2, 1915. Thos. L. Bouck. To railroad fare, Aberdeen to Milbank, \$1.94; Milbank to Aberdeen, \$1.94; Aberdeen to Milbank, \$1.94; Milbank to Aberdeen, \$1.94; Aberdeen to Milbank, \$1.94; Milbank to Aberdeen, \$1.94; Aberdeen to Milbank, \$1.94; Milbank to Webster, 94c. (All to hold regular term of court and try court cases. Hotel expense, Ward, Aberdeen, \$17.25; Ward, \$18.00; \$15.50; \$15.50; Commercial, Webster, \$4.00. Hotel, total, \$70.25. Total amount of warrant	84.77
A 28111	May 3, 1915. Thos. L. Bouck. To expense. Cash fare, Webster to Aberdeen, \$1.00; Aberdeen to Milbank, \$1.94; Milbank to Webster, 94c; return, 94c. Ward hotel, Aberdeen, \$6.00; Commercial, Webster, \$2.50. Total amount of warrant	13.32
A 29033	June 15, 1915. Thos L. Bouck. To expense of holding court. Cash fare, Milbank to Aberdeen, \$1.94; Aberdeen to Aedfield, 84c; Redfield to Faulkton, 66c; Faulkton to Redfield, 66c; Aberdeen to Milbank, \$1.94; Milbank to Aberdeen, \$1.94; Milbank to Aberdeen, \$1.94; Milbank to Sisseton, 76c; Sisseton to Milbank, 76c. To Ward hotel, Aberdeen, \$5.25; Tanner-Faulkton, \$3.00; Ward, Aberdeen, \$4.50; Thompson, Sisseton, \$9.00. Bus fare, 25c. (This was allowed at \$16.26—balance in appropriation.) Total amount of warrant	16.26
	Total amount of warrant	\$ 500.00

CIRCUIT COURT—CONTINUED

Salary 6th Circuit

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20434 Aug. 7, 1914. John F. Hughes. Salary for month of July, 1914	\$ 208.33
A 22562 Sept. 14, 1914. John F. Hughes. Salary for month of August, 1914	208.33
A 22953 Oct. 3, 1914. John F. Hughes. Salary for month of September, 1914	208.33
A 23426 Nov. 2, 1914. John F. Hughes. Salary for month of October, 1914	208.33
A 23913 Nov. 30, 1914. John F. Hughes. Salary for month of November, 1914	208.33
A 24731 Jan. 6, 1915. John F. Hughes. Salary for month of December, 1914	208.33
A 25559 Jan. 29, 1915. John F. Hughes. Salary for month of January, 1915	208.33
A 26406 March 1, 1915. John F. Hughes. Salary for month of February, 1915	208.33
A 27367 March 31, 1915. John F. Hughes. Salary for month of March, 1915	208.33
A 28185 May 5, 1915. John F. Hughes. Salary for month of April, 1915	208.33
A 28574 May 27, 1915. John F. Hughes. Salary for month of May, 1915	208.33
A 29249 June 28, 1915. John F. Hughes. Salary for month of June, 1915	208.37
Total	\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 6th Circuit

Appropriation 1914, \$500.00.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 20435	Aug. 7, 1914. John F. Hughes. To 330 miles traveled. Hotel expense, Rapid City, \$2.00; sleeper, Fort Pierre to Rapid City, \$2.00; Rapid City to Fort Pierre, \$2.00; boat fares, Fort Pierre and Pierre, \$3.90. Stamps, \$1.50. Total amount of warrant	\$ 11.40
A 22563	Sept. 14, 1914. John F. Hughes. To 629 miles traveled. Hotel expense, Pierre, 50c; Faulkton, \$2.50; Rapid City, \$3.50; Pierre, 50c; Onida, \$4.20. Bridge railway ticket, \$1.25; \$1.25; lodging at Onida, \$4.00; transportation, Onida to Pierre, \$2.00; stamps, \$1.50. Total amount of warrant	21.20
A 23427	Nov. 2, 1914. John F. Hughes. To 412 miles traveled. Ho hotel expense, West, Highmore, \$9.00; Royal, Huron, \$12.75; P. O. box rent, 75c; bridge ticket, \$1.25; stamps, \$1.50; bridge ticket, \$1.25; Pullman seat to Huron, 45c. Total amount of warrant	26.95
A 23914	Nov. 30, 1914. John F. Hughes. To 268 miles traveled. To hotel expense, Royal, Huron, \$7.50; St. Charles, Pierre, \$15.00. To bridge ticket, \$1.25; to 2 bridge tickets, \$2.50; sleeper, to Huron and portorage, \$1.75; hack, 25c; mileage book, \$40.00; stamps, \$2.00. Total amount of warrant	70.25
A 24732	Jan. 6, 1915. John F. Hughes. To cash fare, Ft. Pierre to Miller, 84c; Miller to Ft. Pierre, 84c; Ft. Pierre to Onida, 45c; Onida to Ft. Pierre, 60c. To hotel expense, Vanderbilt, Miller, \$9.00; St. Charles, Pierre, \$4.50; to sleeper to Miller, \$1.75; telegram, 62c; bridge ticket, \$1.25; \$1.25; book transportation, \$3.75; lodging during court, \$2.00; meals, \$2.40; postage, \$2.00; box rent, 75c. Total amount of warrant	29.22
A 25561	Jan. 29, 1915. John F. Hughes. To 488 miles traveled as per mileage. To hotel expense, Harney, Rapid City, 50c; Fruith, Sturgis, \$2.75; Franklin cafe, Deadwood, \$1.80; \$1.95; Kenefick, Belle Fourche, \$2.95; Franklin, Deadwood, \$3.95; Vanderbilt, Miller, \$2.50; cafe, Pierre, 70c; St. Charles, Pierre, \$4.50. To cash fare, Rapid City to Sturgis, 73c; Sturgis to Belle Fourche, 40c; Deadwood to Sturgis, 70c; Deadwood to Rapid City, \$1.13; to sleeper, Rapid City, \$2.00; Pullman seat to Sturgis, 25c; to Deadwood, 50c; Deadwood to Rapid City, 50c; Rapid City to Ft. Pierre, \$2.00; Pierre to Miller, \$1.85; stamps, \$3.00; hack fare, Pierre, to Ft. Pierre, \$7.50. Total amount of warrant	42.86
A 26407	March 1, 1915. John F. Hughes. To 146 miles traveled. To hotel expense, West, Highmore, \$10.75; St. Charles, Pierre, \$5.50; telephone and telegrams, \$6.29; postage, \$3.00; hack, \$8.50. Total amount of warrant	33.94
A 27368	March 31, 1915. John F. Hughes. To 144 miles traveled. West Hotel, Highmore, \$4.50; express, 77c; bridge railway tickets, \$2.50; stamps, \$2.25; box rent, 75c. Total Amount of warrant	10.77

CIRCUIT COURT—CONTINUED

Expense 6th. Circuit—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 28184	May 5, 1915. John F. Hughes. To miles traveled, 90. Depot cafe, Pierre, \$1.00; Onida house, Onida, \$4.80; telegrams, \$1.00; express, 26c; tickets (bridge railway), \$2.50; room rent, \$4.00; telegram, 57c; stamps, \$2.00; bridge railway ticket, \$1.25. Total amount of warrant	16.38
A 28488	May 22, 1915. Capital Supply Co. To 2 dozen velvets, No. 2 .....	.75
A 28573	May 27, 1915. John F. Hughes. To expense. St. Charles hotel, Pierre, \$5.50; bridge railway tickets, \$2.50; stamps, \$3.00; bridge railwya ticket, \$1.25; stamps, \$1.00. Total amount of warrant	13.25
A 29250	June 28, 1915. John F. Hughes. Miles traveled, 633. Depot cafe, Pierre, \$1.00; Miller, \$13.75; Highmore, \$1.50; Pierre, 80c; 75c; 15c; St. Charles, Pierre, \$4.00; sleeper, \$1.75; stamps, \$2.25; bridge railway tickets, \$2.50; P. O. box rent, 75c; boat fare, Ft. Pierre, Pierre, \$4.50; 2000 mile book, \$40.00. Total amount of warrant	73.70
	Reverted to Treasury	150.23
	Total	\$ 500.00

CIRCUIT COURT—CONTINUED

Salary 7th Circuit

Appropriation 1914, \$2500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20290	July 31, 1914. Levi McGee. Salary for month of July, 1914	\$ 208.33
A 22349	Sept. 1, 1914. Levi McGee. Salary for month of August, 1914	208.33
A 22836	Sept. 30, 1914. Levi McGee. Salary for month of September, 1914	208.33
A 23319	Oct. 29, 1914. Levi McGee. Salary for month of October, 1914	208.33
A 23887	Nov. 30, 1914. Levi McGee. Salary for month of November, 1914	208.33
A 24583	Dec. 30, 1914. Levi McGee. Salary for month of December, 1914	208.33
A 25600	Feb. 1, 1915. Levi McGee. Salary for month of January, 1915	208.33
A 26370	March 2, 1915. Levi McGee. Salary for month of February, 1915	208.33
A 27126	March 25, 1915. Levi McGee. Salary for month of March, 1915	208.33
A 28059	April 30, 1915. Levi McGee. Salary for month of April, 1915	208.33
A 28713	June 2, 1915. Levi McGee. Salary for month of May, 1915	208.33
A 29402	June 30, 1915. Levi McGee. Salary for month of June, 1915	208.37
Total	.....	\$2,500.00

CIRCUIT COURT--CONTINUED

Expense 7th Circuit

Appropriation 1914, \$500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20291	July 31, 1914. Levi McGee. Cash fare, Rapid City to Deadwood and return, \$2.26; Rapid City to Hot Springs and return, \$2.45; Rapid City to Pierre and return and sleeper, \$10.65. Hotel expense, Deadwood, \$1.50; \$1.00; Sturgis, \$2.00; Hot Springs, \$2.00; Pierre, \$3.25. Total amount of warrant	\$ 25.11
A 22352	Sept. 1, 1914. Levi McGee. Cash fare, Rapid City to Deadwood, and return, \$2.26; Rapid City to Deadwood and return, \$2.26; Rapid City to Hot Springs and return, \$3.16; \$3.16. Hotel expense, Deadwood, \$1.20; 30c; Hot Springs, \$1.00; \$1.00. Express, 30c; telegrams, \$1.60; messages, \$3.90. Total amount of warrant	20.14
A 22838	Sept. 30, 1914. Levi McGee. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Custer, \$1.90; Custer to Mystic, 93c; Mystic to Rapid City, \$1.70; Rapid City to Hot Springs and return, \$2.45; Rapid City to Hot Springs, \$1.58; Hot Springs to Rapid City, \$1.58; Rapid City to Hot Springs and return, \$2.45. Hotel expense, Deadwood, \$1.35; Custer, 90c; \$1.00; Mystic, 50c; Hot Springs, \$1.00; \$1.50; \$1.00. To five phone messages, \$2.15. Total amount of warrant	33.12
A 23320	Oct. 29, 1914. Levi McGee. To cash fare, Rapid City to Hot Springs and return, \$3.16; Rapid City to Hot Springs, \$1.58; Hot Springs to Custer, \$1.26; Custer to Hot Springs, \$1.26; Hot Springs to Rapid City, \$1.58; Rapid City to Pierre and Pullman, \$6.20; Pierre to Rapid City and sleeper, \$6.20. To hotel expense, Evans, Hot Springs, \$4.00; Garlook, Custer, \$1.00; White House, Custer, \$2.50 Evans, Hot Springs, \$7.50; St. Charles, Pierre, \$3.50; 3 telegrams, \$1.35; 1 telephone message, 40c; 2 messages, \$1.00; 9 phone messages, \$3.20. Total amount of warrant	45.69
A 23888	Nov. 30, 1914. Levi McGee. To cash fare, Hot Springs to Custer, \$1.58; \$1.26; to Hot Springs, \$1.26; to Rapid City, \$1.58. To hotel expense, Evans, Hot Springs, \$1.50; White House, Custer, \$2.00; Custer house, \$1.00; Evans hotel, Hot Springs, \$2.00; 8 phone calls, \$2.60. Total amount of warrant	14.78
A 25686	Feb. 3, 1915. Levi McGee. To cash fare, Rapid City to Hot Springs and return, \$2.45; Rapid City to Hot Springs and return, \$2.45. Ho hotel expense, \$30.00; (Evans, Hot Springs). To message, 41c; phone, \$4.15. Total amount of warrant	39.46
A 26372	March 1, 1915. Levi McGee. To cash fare, Rapid City to Sturgis and return, \$1.46; Rapid City to Deadwood and return, \$2.26; Rapid City to Hot Springs and return, \$3.16; Total, \$6.88. To hotel expense, Fruth, Sturgis, \$1.00; Franklin, Deadwood, 55c; 35c; Evans, Hot Springs, \$4.50; phone messages and telegrams, \$3.05. Total amount of warrant	16.33
A 27127	March 25, 1915. Levi McGee. To cash fare, \$6.88.	

CIRCUIT COURT—CONTINUED

Expense 7th. Circuit—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	To hotel expense, Fruth, Sturgis, \$1.00; Franklin, Deadwood, 60c; Club Lunch, 45c; Evans, Hot Springs, \$9.00; 50c. Total amount of warrant	18.43
A 28058	April 30, 1915. Levi McGee. To cost of tickets, Rapid City to Hot Springs and return, \$3.16; \$2.45; Rapid City to Ft. Pierre and return (with sleeper), \$10.05; Pierre to Ft. Pierre, and return, 50c; 60c; 60c; 60c; 60c; 60c; (holding court). Hotel expense, Evans, Hot Springs, \$19.50; Ft. Pierre, \$3.00; St. Charles, Pierre, \$19.50. Message to Rapid City, \$50; phone messages, \$3.96. Total amount of warrant	65.52
A 28714	June 2, 1915. Levi McGee. To expense. Cash fare paid, Pierre to Ft. Pierre, 30c; to Rapid City, Hot Springs and return, \$3.16; Hot Springs and return, \$2.45. Evans hotel, Hot Springs, \$4.00; \$1.00; to 2 phone messages, 82c. Total amount of warrant	14.75
A 29403	June 30, 1915. Levi McGee. To cash fare Rapid to Belle Fourche and return	2.76
A 29588	June 30, 1915. Levi McGee. To expense. Five messages and revenue stamp, \$2.15; stamps, \$1.00. Total amount of warrant	3.15
	Reverted to Treasury	213.78
	Total	\$ 560.00

CIRCUIT COURT—CONTINUED

Salary 8th Circuit

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20325	Aug. 1, 1914. James McNenny. Salary for month of July, 1914	\$ 208.33
A 22427	Sept. 1, 1914. James McNenny. Salary for month of August, 1914	208.33
A 22837	Sept. 30, 1914. James McNenny. Salary for month of September, 1914	208.33
A 23550	Nov. 10, 1914. James McNenny. Salary for month of October, 1914	208.33
A 24024	Dec. 4, 1914. James McNenny. Salary for month of November, 1914	208.33
A 24628	Jan. 2, 1915. James McNenny. Salary for month of December, 1914	208.33
A 25691	Feb. 3, 1915. James McNenny. Salary for month of January, 1915	208.33
A 26388	March 1, 1915. James McNenny. Salary for month of February, 1915	208.33
A 27515	April 6, 1915. James McNenny. Salary for month of March, 1915	208.33
A 28536	May 26, 1915. James McNenny. Salary for month of April, 1915	208.33
A 20290	June 29, 1915. James McNenny. Salary for month ending May 31, 1915	208.33
A 29579	June 30, 1915. James McNenny. Salary as judge for month ending June 30, 1915	208.37
Total		\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 1st Circuit

Appropriation 1914, \$500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20328 Aug. 1, 1914. James McNenny. Cash fare, Sturgis to Deadwood and return, 80c; 80c; 80c; Deadwood to Belle Fourche, 70c; Belle Fourche to Sturgis, 65c; Sturgis to Belle Fourche, 65c; Belle Fourche to Deadwood, 70c. Hotel expense, Deadwood, \$1.20; \$5.70; Whitewood, 50c; Belle Fourche, \$3.40; Deadwood, \$10.55. Total amount of warrant	\$ 26.45
A 22428 Sept. 3, 1914. James McNenny. Cash fare, Sturgis to Hot Springs and return, \$4.60; Deadwood to Sturgis and return, 80c; 80c; Sturgis to Rapid City and return, \$1.46. Hotel expense, Hot Springs, \$5.00; Rapid City, \$1.00; Deadwood, \$10.25. Black Hills Press, for 1000 letter heads, \$6.00. Total amount of warrant	30.71
A 22996 Oct. 6, 1914. Jas. McNenny. Cash fare, Sturgis to Deadwood, 80c; Deadwood to Belle Fourche, 70c; Sturgis to Deadwood, 80c; Sturgis to Deadwood, 80c; Deadwood to Belle Fourche, 70c; Belle Fourche to Sturgis, 65c; Sturgis to Deadwood, 40c; Sturgis to Deadwood and return, 80c. Hotel expense, Kenefick, Belle Fourche, \$5.00; Franklin, Deadwood, \$36.95; Kenefick, Belle Fourche, \$2.45; Club restaurant, Whitewood, 35c; Franklin, Deadwood, \$8.30; Franklin, Deadwood, \$11.00; postage, \$98c; Pullman, Sturgis to Deadwood, 25c. Total amount of warrant	70.93
A 23551 Nov. 10, 1914. James McNenny. Cash fare, Deadwood to Sturgis and return, 80c; Sturgis to Deadwood and return, 80c; Sturgis to Deadwood and return, 80c; Sturgis to Belle Fourche and return, \$1.30; Sturgis to Deadwood and return, 80c; Sturgis to Belle Fourche and return, \$1.30; Sturgis to Deadwood and return, 80c; Sturgis to Belle Fourche and return, \$1.30; To hotel expense, Franklin, Deadwood, 20c; Franklin cafe, Deadwood, 75c; Kenefick, Belle Fourche, 50c; Lane, Whitewood, 50c; Lane, Whitewood, 50c; Franklin, Deadwood, \$13.75. Total amount of warrant	26.50
A 24025 Dec. 4, 1914. James McNenny. To cash fare, Sturgis to Belle Fourche, \$1.30; Belle Fourche to Deadwood, 70c; Deadwood to Sturgis, 40c; Sturgis to Belle Fourche, \$1.30; Whitewood to Belle Fourche, 48c; Belle Fourche to Deadwood, 70c; Deadwood to Sturgis, 40c; Sturgis to Deadwood, and return, 80c; Whitewood to Deadwood, 23c; Deadwood to Sturgis, 40c. To hotel expense, Lane, Deadwood, 50c; Kenefick, Belle Fourche, \$9.25; Kenefick, Belle Fourche, \$29.00; Franklin, Deadwood, \$16.65; to Pullman, Deadwood to Sturgis, 25c; auto, Sturgis to Whitewood, \$2.00; Whitewood to Belle Fourche, \$3.00; stamped envelopes, \$21.62. Total amount of warrant	88.88
A 24633 Jan. 2, 1915. James McNenny. To cash fare, Sturgis to Belle Fourche, \$1.30; Sturgis to Pierre and return, \$10.36; Pierre to Ft. Pierre and return, \$60c; Sturgis to Deadwood and return, 80c; 80c; Sturgis to Pierre and return, \$10.36; Pierre to Ft. Pierre, 10 rides, \$1.25; Sturgis to Pierre and return, \$10.36; Sturgis to Belle Fourche, 65c	

CIRCUIT COURT—CONTINUED

Expense 8th Circuit—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>Belle Fourche to Deadwood, 70c; Deadwood to Sturgis, 40c; Pierre to Ft. Pierre, 10 rides, \$1.25. To hotel expense, Lane, Whitewood, 50c; St. Charles, Pierre, \$3.50; Harney, Rapid City, 50c; Kenefick, Belle Fourche, \$1.00; Franklin, Deadwood, \$7.85; St. Charles, Pierre, \$7.50; Huston, Ft. Pierre, \$2.25; St. Charles, Pierre, \$6.00; Huston, Ft. Pierre, \$1.20; Harney, Rapid City, \$50c; to sleeper, Sturgis to Pierre, \$2.00; sleeper, Pierre to Rapid City, \$1.75; Pullman seat, 25c; 25c; Pullman, Rapid City to Pierre, \$1.75; Pierre to Rapid City \$1.75; Sturgis to Pierre, \$2.00; Pierre to Rapid City, \$1.75; seat, Rapid City to Sturgis, 25c; hack fare, Pierre to Ft. Pierre, 25c.</p> <p>Total amount of warrant</p>	<p>\$1.63</p>
<p>A 28484 May 22, 1915. James McNenny. To expense holding court. Car fare paid, Deadwood to Belle Fourche, 70c; Belle Fourche to Sturgis, 65c; Sturgis to Deadwood and return, 80c. Hotel expense, Lane, Whitewood, 50c; Franklin, Deadwood, \$59.45.</p> <p>Total amount of warrant</p>	<p>62.10</p>
<p>A 29302 June 29, 1915. James McNenny. To expense holding court at Belle Fourche, Deadwood. Cash fare, Deadwood to Belle Fourche, \$1.40; return, \$1.40; Sturgis to Deadwood, 80c; Sturgis to Belle Fourche, 65c; Belle Fourche to Deadwood, 70c; Deadwood to Sturgis, 40c. Total cash fare, \$5.35. Kenefick, Belle Fourche, \$34.90; Kenefick, Belle Fourche, \$6.15; Franklin hotel, Deadwood; \$33.45; sleeper seat, 25c; bus fare, 25c; bus, 25c.</p> <p>Total amount of warrant</p>	<p>\$0.60</p>
<p>A 29580 June 30, 1915. James McNenny. To expense, holding court at Deadwood and Belle Fourche. Cash fare, Sturgis to Deadwood, 80c; Sturgis to Deadwood, 80c; Sturgis to Deadwood, 80c; Sturgis to Belle Fourche, 65c; Belle Fourche to Deadwood, 70c; Deadwood to Sturgis, 40c; Kenefick hotel, Belle Fourche, \$2.90; Franklin, Deadwood, \$23.20; bus fare, 25c telegram to Judge Sherwood, 40c; bus fare, 25c.</p> <p>Total amount of warrant</p>	<p>31.15</p>
<p>Reverted to Treasury</p>	<p>.95</p>
<p>Total</p>	<p>\$ 500.00</p>

CIRCUIT COURT—CONTINUED

Salary 9th Circuit

Appropriation 1914, \$2500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 22381 Sept. 2, 1914. Alva E. Taylor. Salary for month of August, 1914	\$ 208.33
A 22382 Sept. 2, 1914. Alva E. Taylor. Salary for month of July, 1914	208.33
A 23019 Oct. 7, 1914. Alva E. Taylor. Salary for month of September, 1914	208.33
A 23435 Nov. 3, 1914. Alva E. Taylor. Salary for month of October, 1914	208.33
A 23980 Dec. 2, 1914. Alva E. Taylor. Salary for month of November, 1914	208.33
A 24744 Jan. 7, 1915. Alva E. Taylor. Salary for month of December, 1914	208.34
A 25690 Feb. 3, 1915. Alva E. Taylor. Salary for month of January, 1915	208.33
A 26800 March 9, 1915. Alva E. Taylor. Salary for month of February, 1915	208.33
A 27374 April 1, 1915. Alva E. Taylor. Salary for month of March, 1915	208.33
A 28109 May 3, 1915. Alva E. Taylor. Salary for month of April, 1915	208.33
A 28996 June 14, 1915. Alva E. Taylor. Salary for month of May, 1915	208.33
A 29640 June 30, 1915. Alva E. Taylor. Salary for month of June, 1915	208.36
Total	\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 9th Circuit.

Appropriation 1914, \$500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 26964	March 17, 1915. C. J. McLeod. To rubber bands and paper fasteners	\$ 2.45
A 26965	March 17, 1915. Christensen & Dempster. To pencils	4.90
A 26966	March 17, 1915. Capital Supply Co. To typewriter paper, pens and penholders	9.13
A 27074	March 22, 1915. Hipple Printing Co. To envelopes and stationery	10.65
A 27199	March 27, 1915. State Publishing Co. To pencil point protectors .....	.34
A 27470	April 3, 1915. Capital Supply Co. To 1 Triumph eyelet press and punch, 1 Kutter paper fastener punch	2.25
A 28307	May 13, 1915. John B. Perkins. To 1500 envelopes as per contract	4.85
A 38358	May 15, 1915. Alva E. Taylor. To expense. Mileage used 2671. To expense of holding court—for July, Aug., Sept., Oct., Nov. and Dec., 1915, and Jan., Feb., March and April, 1914. Hotel expense, Kampeska, Watertown, 75c; De Smet, \$1.00; Kampeska, Watertown, \$3.50; Foster, Redfield, \$2.25; Syndicate, De Smet, \$1.00; Wheeler, Howard, \$10.50; Foster, Redfield, 50c; West, Highmore, \$9.50; Foster, Redfield, \$1.00; \$28.10; St. Charles, Pierre, \$8.00; De Smet, \$10.50; DeSmet, \$1.00; Foster, Redfield, \$1.00; Syndicate, De Smet, \$1.00. Bus fare, Watertown, 25c; transfer, Vilas to Howard, 1.75; phone, 45c; telegram, 25c; transfer of books, depot to court house, 50c; transfer at Pierre, 50c; telescope books, transfer, DeSmet, 50c; postage, 50c; telephone tolls, July, 95c; Aug. \$2.00; Sept., \$2.70; \$1.05; Nov., 80c; \$1.00; Dec., \$1.78; express, 25c; 25c; 25c; 25c; P. O. box, \$1.00; transfer of suit case of books, \$1.25; Conklin hotel, Clark, \$1.00; Vienna, Vienna, 50c; Syndicate, DeSmet, \$1.00; telegram, 25c; express, 25c; hack, Pierre to Ft. Pierre, 25c; transfer, 50c; transfer, with baggage, \$1.75; telephone, 25c; phone, 25c; auto, Clark to De Smet, \$3.00; P. O. box rent, \$1.00; \$1.00; Houston, Ft. Pierre, 50c; St. Charles, Pierre, \$3.50; \$2.00; Foster, Redfield, \$1.00; \$15.00; Foster, Redfield, \$5.50; Syndicate, De Smet, \$3.00; Syndicate, De Smet, \$1.00; Wheeler, Howard, \$6.50; Foster, Redfield, \$4.50; \$3.25; \$1.00; \$1.75; telephone tolls, 2.90; 70c; \$6.99; telegram, 25c; mileage book, \$40.00; express on files, 35c; transfer, 25c; 25c; (mileage for personal use, \$24.50).	
	Total amount of warrant	188.52
A 29777	June 30, 1915. Alva E. Taylor. To expense. Mileage used, 449. Hotel expense, Redfield, \$1.00; Watertown, 50c; Redfield, \$19.75; De Smet, \$16.50; miscellaneous expense, books from depot, 25c; bus fare, 25c; books from depot to court house and return, 50c; stamps, \$15.00; telephone, 40c; mileage book, \$40.00; telephone tolls, \$2.75; telephone tolls, \$2.85; express on court files, 30c; case books from depot, 25c. Total, \$100.30; less personal mileage, \$1.66.	
	Total amount of warrant	98.04
	Reverted to Treasury	178.27
	Total	\$ 500.00

CIRCUIT COURT—CONTINUED

Salary 10th Circuit

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose		Amt. Dels.
No.		
A 20326	Aug. 1, 1914. J. H. Bottum. Salary for month of July, 1914	\$ 208.33
A 22350	Sept. 1, 1914. J. H. Bottum. Salary for month of August, 1914	208.33
A 22869	Oct. 1, 1914. J. H. Bottum. Salary for month of September, 1914	208.33
A 23414	Nov. 2, 1914. J. H. Bottum. Salary for month of October, 1914	208.33
A 23961	Dec. 1, 1914. J. H. Bottum. Salary for month of November, 1914	208.33
A 24629	Jan. 2, 1915. J. H. Bottum. Salary for month of December, 1914	208.33
A 25629	Feb. 1, 1915. J. H. Bottum. Salary for month of January, 1915	208.33
A 26415	March 1, 1915. J. H. Bottum. Salary for month of February, 1915	208.33
A 27336	March 30, 1915. J. H. Bottum. Salary for month of March, 1915	208.33
A 28061	April 30, 1915. J. H. Bottum. Salary for month of April, 1915	208.34
A 28723	June 2, 1915. J. H. Bottum. Salary for month of May, 1915	208.33
A 29573	June 30, 1915. J. H. Bottum. Salary for month of June, 1915	208.35
Total		\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 10th Circuit

Appropriation 1914, \$500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20394	Aug. 4, 1914. J. H. Bottum. To 605 miles traveled. Hotel expense, Roscoe, \$1.50; Selby, \$6.00; Aberdeen, \$1.00; Redfield, 50c; Aberdeen, 45c; McIntosh, 15c; \$22.50; Mobridge, 40c; \$1.00; on train. \$1.00; Redfield, \$1.25. Bus fare, Aberdeen, 25c; P. O. box rent, 60c; stamps, 50c; parlor car, Mobridge to Aberdeen, 35c.	
	Total amount of warrant	\$ 37.95
A 22353	Sept. 1, 1914. J. H. Bottum. Telephone bill, \$3.70; postage stamps, 25c; express, 25c.	
	Total amount of warrant	4.20
A 22997	Oct. 6, 1914. J. H. Bottum. To 546 miles as per book. Hotel expense, Onida cafe, Onida, \$1.05; J. M. Gannon, Onida, \$1.00; Folin, Redfield, 50c; Boston restaurant, Aberdeen, 50c; Ward, Aberdeen, \$1.50; R. R. cafe, Aberdeen, 35c; Leola, Leola, \$1.20; Gosa, Ipswich, 50c; Boston, Aberdeen, 50c; Ward, Aberdeen, \$1.50; Foster, Redfield, 50c; Garners, Onida, \$2.00; Onida cafe, Onida, S. D., \$2.45; St. Charles, Pierre, \$2.00; Stamps, \$1.00; telephone, \$2.30; mileage book, \$40.00; auto hire, \$2.50; postage, 64c; telegram, 25c; bus fare, 15c; bus fare, Aberdeen, 25c.	
	Total amount of warrant	63.64
A 23417	Nov. 2, 1914. J. H. Bottum. To 440 miles traveled. To hotel expense, Ward Grill, Aberdeen, 75c; Ward Grill, Aberdeen, \$1.00; Boston cafe, Aberdeen, 25c; Auburn, Selby, \$24.50; St. James, \$1.50; Auburn, Selby, 50c; St. James, Roscoe, \$1.50; postage, \$1.00; box rent, 60c.	
	Total amount of warrant	31.60
A 23963	Dec. 1, 1914. J. H. Bottum. To 432 miles traveled. To hotel expense, Bates, Gettysburg, \$19.75; Klein restaurant, 35c; Ward Grill, Aberdeen, 75c; St. Hubert, Milbank, \$12.00; Ward Grill, Aberdeen, 70c; Gosa, Ipswich, \$1.00; \$3.00; telephone, \$2.40; stamps, 50c; auto Ipswich to Yankton, \$8.00.	
	Total amount of warrant	48.45
A 24634	Jan. 2, 1915. J. H. Bottum. To 150 miles traveled, as per mileage. To hotel expense, Ward Grill, Aberdeen, 35c; 35c; Leola, Leola, 35c; Ward, Aberdeen, \$1.00; Sherman, Aberdeen, 70c; Foster, Redfield, 50c. To stamps, 50c; \$1.00; Auto. Faulkton to Ipsworth, \$12.00.	
	Total amount of warrant	16.75
A 26793	March 9, 1914. J. H. Bottum. To 623 miles traveled. To cash fare, \$1.91. To hotel expense, restaurant, Gettysburg, 25c; 25c; 25c; Bates, Gettysburg, \$5.25; Depot cafe, Aberdeen, 50c; restaurant, Ipswich, \$13.50; Sherman, Aberdeen, \$1.00; Foster, Redfield, 50c; St. James, Roscoe, \$1.50; Auburn, Selby, \$24.50; St. James, Roscoe, \$1.50; Foster, Redfield, \$2.25; hotel, Ipswich, \$1.00; Auburn, Selby, \$2.50; Sherman, Aberdeen, \$1.00; Foster, Redfield, 50c; Bates, ZGettysburg, \$2.25; stamps, \$1.00; box rent, 60c; telephone bill, \$1.35; stamps, \$1.00; mileage, \$40.00.	
	Total amount of warrant	104.34

CIRCUIT COURT—CONTINUED

Expense 10th Circuit—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 37363 March 31, 1915. J. H. Bottum. To 307 miles-traveled. (Adjourned term and return). Klein restaurant, Gettysburg, 15c; Bates, Gettysburg, \$9.50; St. James, Roscoe, \$1.50; Auburn, Selby, \$16.00, on train, diner, \$1.40; Fosters, Redfield, 50c; Depot cafe, Redfield, 30c. To telegram, 38c; phone bill, \$6.29; stamps, \$1.00; bus fare, 25c; parlor car, 35c; bus fare, 25c.	
Total amount of warrant	37.87
A 28060 April 30, 1915. J. H. Bottum. To mileage used, 353. Boston cafe, Aberdeen, 50c; Ward, \$1.00; Boston cafe, 40c; Auburn, Selby, \$1.00; Beaumont, Webb, Mobridge, 35c; Mobridge, 50c; 35c; 35c; 35c; 35c; 30c; Northwestern, Mobridge, \$3.00; St. James, Roscoe, \$1.50; Gettysburg, 30c; 35c; 35c; \$5.25. Postage, \$1.00; telephone bill, \$3.17; box rent at P. O., 60c.	
Total amount of warrant	20.97
A 29572 June 30, 1915. J. H. Bottum. To expense of holding court. Miles traveled, 320. Ipswich hotel expense, \$1.50; \$9.50; Aberdeen, 35c; Leola, \$4.50; Aberdeen, \$1.35; \$1.50; Ipswich, 50c; Redfield, \$2.25; Aberdeen, 40c; \$2.00; Leola, \$14.50; Mobridge, 35c; \$1.00; Mound City, \$7.50. 1000 envelopes and letter heads, \$6.91; April telephone bill, \$2.76; auto hire, \$9.00; stamps, \$1.00; telephone message, 91c; \$1.74; 51c; auto hire, \$20.50; telephone message, 25c; telephone bill, \$2.51.	
Total amount of warrant	92.79
Reverted to Treasury	41.44
Total	\$ 500.00

CIRCUIT COURT--CONTINUED

Salary 11th Circuit

Appropriation 1914, \$2500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22649 Sept. 22, 1914. Wm. Williamson. Salary for quarter ending Sept. 30, 1914		\$ 625.00
A 24308 Dec. 17, 1914. Wm. Williamson. Salary for quarter ending December 31, 1914		625.00
A 27123 March 24, 1915. Wm. Williamson. Salary for quarter ending March 31, 1915		625.00
A 29462 June 30, 1915. Wm. Williamson. Salary for quarter ending June 30, 1915		625.00
Total		\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 11th Circuit

Appropriation 1914, \$500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20188	July 29, 1914. Wm. Williamson. Hotel expense, Dallas, \$3.70. Auto livery Dallas to Oacoma, 53 miles, \$7.95. Total amount of warrant	\$ 11.65
A 20649	Aug. 24, 1914. Wm. Williamson. Hotel expense, Iona, 35c; Winner, \$3.00. Phone bill, \$1.00; auto livery, 131 miles, \$19.65. Total amount of warrant	24.00
A 22469	Sept. 7, 1914. Wm. Williamson. Hotel expense, Vivian, 35c; White River, \$1.00; \$2.15; Wood, 85c; Carter, 50c. Phone to Dallas, 65c; auto livery, 210 miles, \$31.50; phone, \$3.50. Total amount of warrant	40.50
A 22650	Sept. 22, 1914. Wm. Williamson. Hotel expense, Carter, 50c. Telegram, 30c; auto livery, 369 miles, \$27.67. Total amount of warrant	28.47
A 23139	Oct. 19, 1914. Wm. Williamson. To hotel expense. Lakota hotel, 50c; St. Charles, Fairfax, \$7.50; Sanderson, Burke, \$2.75; phone bill, \$2.00; auto livery, \$19.25. Total amount of warrant	31.95
A 23815	Nov. 27, 1914. Wm. Williamson. To hotel expense. Hotel Phillips, Winner, \$17.30. To phone, \$1.00; auto livery, Oacoma to Winner and return, \$15.90. Total amount of warrant	34.20
A 25345	Jan. 22, 1915. Wm. Williamson. To cash fare, \$1.10. To hotel expense, Iona, Iona, \$35c; Lakota, Dallas, \$50c; Phillis, Minier, \$11.00; Dallas, Dallas, 50c; Iona, Iona, 35c; phone, 60c; stamps, \$2.00; P. O. box rent, 60c; stage fare, \$2.00; Iona, Dallas, \$2.00; Dallas, \$2.00; Iona to Oacoma, \$2.00. Total amount of warrant	25.00
A 26069	Feb. 15, 1915. Wm. Williamson. To hotel expense. Lakota hotel, Dallas, \$2.50; Iona hotel, Iona, 70c; phone, \$3.20; stamps, \$3.00; phone, \$1.95; stage fare, \$4.00; \$4.00. Total amount of warrant	19.35
A 28293	May 12, 1915. Wm. Williamson. Trip attending regular term of court. R. R. fare paid out, Oacoma to Rapid City, \$5.26; sleeper, \$2.00; Soo City to Fairfax, S. D., \$4.05; Fairfax to Soo City, \$4.15; Soo City to Chamberlain, \$5.16. Total railroad fare, \$20.62. Railway restaurant, Soo City, 60c; Norfolk hotel, Norfolk, Nebr., 35c, St. Charles, Fairfax, \$18.00; \$6.00; Pacific hotel, Norfolk, Nebr., \$1.50. Post cards, \$1.00; phone bill, \$1.65; \$1.00; stationery, \$10.20; telegrams, 41c; phone call, \$2.35. Total amount of warrant	63.68
A 28341	May 15, 1915. Wm. Williamson. To trip. Cost of ticket, Dallas to Winner, 55c. Iona hotel, Iona, 70c; Dallas, 35c; Hotel Phillips, Winner, \$11.60. Livery, Oacoma to Iona, \$3.00; stage, Iona to Dallas, \$2.00; phone, 21c; auto livery, Winner to Oacoma, \$10.00. Total amount of warrant	28.41

CIRCUIT COURT—CONTINUED

Expense 11th Circuit—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28578	May 27, 1915. Expense, Wm. Williamson, judge. To Arcade hotel, Presho, 35c; Jones hotel, White river, \$10.00; Phillip hotel, Winner, \$3.85; phone, \$3.59; auto hire, (ad-journed May term at Winner), \$32.40.	
	Total amount of warrant	49.19
A 29463	June 30, 1915. Wm. Williamson. To expense, regular and adjourned term of court, Gregory. Cash fare, Dal-las to Fairfax, 95c; return, 95c. Total, \$1.90. Iona hotel, Iona, 35c; Lakota hotel, Dallas, \$1.00; Bonesteel, 35c; Fair-fax, 35c; (Mrs. F. A. Davis, Fairfax), \$8.95; Dallas, \$2.50; Iona, 35c; telegram to Judge Taylor, 40c; telegram, 39c; Phone bill, \$1.50; stage fare, \$2.00; stage, \$2.00; auto hire, \$6.00; stage fare, \$2.00.	
	Total amount of warrant	30.04
	Reverted to Treasury	113.56
	Total	\$ 500.00

CIRCUIT COURT—CONTINUED

Salary 12th Circuit

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 202117 July 29, 1914. Raymond L. Dillman. Salary for month of July, 1914	\$ 208.33
A 22606 Sept. 19, 1914. Raymond L. Dillman. Salary for month of August, 1914	208.33
A 22867 Oct. 1, 1914. Raymond L. Dillman. Salary for month of September, 1914	208.33
A 23415 Nov. 2, 1914. Raymond L. Dillman. Salary for month of October, 1914	208.33
A 23981 Dec. 2, 1914. Raymond L. Dillman. Salary for month of November, 1914	208.33
A 24580 Dec. 29, 1914. Raymond L. Dillman. Salary for month of December, 1914	208.33
A 25566 Jan. 30, 1915. Raymond L. Dillman. Salary for month of January, 1915	208.33
A 26390 March 1, 1915. Raymond L. Dillman. Salary for month of February, 1915	208.33
A 27395 April 1, 1915. Raymond L. Dillman. Salary for month of March, 1915	208.33
A 27805 April 22, 1915. Raymond L. Dillman. Salary for month of April, 1915	208.33
A 28750 June 2, 1915. Raymond L. Dillman. Salary for month of May, 1915	208.33
A 29571 June 30, 1915. Raymond L. Dillman. Salary for month of June, 1915	208.37
Total	\$2,500.00

CIRCUIT COURT—CONTINUED

Expense 12th Circuit

Appropriation 1914, \$500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20218	July 29, 1914. Raymond L. Dillman. Stamps, \$3.00; express, 70c.	
	Total amount of warrant	\$ 3.70
A 22607	Sept. 19, 1914. Raymond L. Dillman. Cash fare, Revillo to Aberdeen, \$3.57; \$3.57.	
	Total amount of warrant	7.14
A 22868	Oct. 1, 1914. Raymond L. Dillman. Cash fare, Revillo to Aberdeen .....\$3.57 Cash fare, Aberdeen to McIntosh 3.96 Cash fare, McIntosh to Lemmon 1.03 Cash fare, Lemmon to Mobridge 2.50 Cash to Case hotel, McIntosh .....1.50 Cash to West hotel, Lemmon 2.25 Cash to stamps and express 3.30	
	Total amount of warrant	18.11
A 23418	Nov. 2, 1914. Raymond L. Dillman. To cash fare, Mobridge to Timber Lake, \$1.20; Timber Lake to Mobridge, \$1.10; McIntosh to Lemmon, \$1.03; Mobridge to McIntosh, \$1.50; Lemmon to Bowman, \$1.60; Bowman to Mobridge, \$4.08; Mobridge to Timber Lake, \$1.10; Timber Lake to Lemmon and return, \$7.16. Total hotel expense, Standing Rock, McIntosh, \$1.50; West, Lemon, \$1.00; Rudolph, Bowman, \$2.00; Van Horn, Buffalo, \$19.70; Pierce, Mobridge, \$1.00; West Mobridge, \$1.25; Bison, Bison, \$6.00; West Lemon, \$1.75; Pierce, Mobridge, \$1.00; auto Bowman to Buffalo, \$15.00; auto Buffalo to Bowman, \$15.00; telephone, \$3.90; telegram, 90c; auto to Bison, \$5.00; auto Bison to Lemmon, \$10.00.	
	Total amount of warrant	103.77
A 23983	Dec. 2, 1914. Raymond L. Dillman. To cash fare Timberlake to Lemon, \$3.58; Lemmon to Mobridge, \$2.50; Mobridge to Timber Lake, \$1.10; Trail City to Dupree, \$2.10; Dupree to Timber Lake, 58c. To hotel expense, Pierre, Mobridge, \$1.00; West, Lemmon, \$2.25; Shelton, Dupree, \$3.75; to telegram, 25c; stamps, \$3.00; auto livery, to Trail City, \$6.00; auto livery, \$10.00.	
	Total amount of warrant	36.11
A 24582	Dec. 29, 1914. Raymond L. Dillman. To cash fare, \$5.28. To hotel expense, Standing Rock, McIntosh, \$10.00; Pierce, Mobridge, \$1.00; telephon, 92c.	
	Total amount of warrant	17.20
A 25592	Jan. 30, 1915. Raymond L. Dillman. To cash fare, Timber Lake to Mobridge, \$1.10; Mobridge to Lemmon, \$2.50; Lemmon to McIntosh, \$1.13; McIntosh to Timber Lake, \$2.58. To hotel expense, Pierce, Mobridge, \$1.00; West, Lemmon, \$1.50; Pierce, Mobridge, \$1.00; cafe, Mobridge, \$1.05; to telephone, 85c; stamps, \$3.00.	
	Total amount of warrant	15.71
A 26389	March 1, 1915. Raymond L. Dillman. To cash fare, \$7.29. Hotel expense, hotel, McIntosh, 75c; Price, Mobridge, \$1.00; diner, \$1.00.	
	Total amount of warrant	10.04

CIRCUIT COURT—CONCLUDED

Expense 12th. Circuit—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27394	April 1, 1915. Raymond L. Dillman. To Railroad fare, Timber Lake to Mobridge, \$1.10; Mobridge to McIntosh and return, \$3.00; Mobridge to Timber Lake, \$1.10; Timber Lake to McIntosh, \$2.58; McIntosh to Lemmon, \$1.13; Lemmon to Timber Lake, \$3.58. Total railroad fare, \$12.49. Pierce hotel at Mobridge, \$2.00; cafe, Mobridge, \$1.05; Jensen at McIntosh, \$2.10; Eckers, McIntosh, \$2.00; Palace, Lemmon, \$2.00; Pierce, Mobridge, \$1.00; stamps, \$3.00. Total, hotel and miscellaneous, \$13.15.	
	Total amount of warrant	25.64
A 27804	April 22, 1915. Raymond L. Dillman. To cash fare, ticket Timber Lake to Isabel, 58c; return trip, 58c. Hotel expense Dupree, \$1.40; telephone message regarding pending case, \$1.45; stamps, \$3.00; auto to Dupree from Isabel and return, \$15.00.	
	Total amount of warrant	22.01
A 28751	June 2, 1915. Raymond L. Dillman. To expense. To cash fare, Timber Lake to Mobridge, \$1.10; Mobridge to McIntosh, \$1.50; McIntosh to Bowman, \$2.63; Bowman to Lemmon, \$1.60; Lemmon to McIntosh, \$1.13; McIntosh to Mobridge, \$1.58; Mobridge to Timber Lake, \$1.10; hotel expense, McIntosh, \$1.05; 75c; Bowman, \$1.35; \$1.20; \$1.70; Lemmon, \$6.50; Bison, 18.00; Lemmon, \$1.50; Mobridge, \$1.00; auto hire, \$20.00; telephone, 96c; auto hire, \$5.00; express, 22c; auto hire, \$10.00.	
	Total amount of warrant	79.87
A 29570	June 30, 1915. Raymond L. Dillman, 12th. circuit. to expense of holding court. Cash fare, Timber Lake to Mobridge, \$1.10; Mobridge to McIntosh, \$1.48; McIntosh to Mobridge, \$1.48; Mobridge to Timber Lake, to Lemmon, \$3.58; Lemmon to Bowman, \$1.60. Northwest hotel, Mobridge, \$1.00; McIntosh, \$11.00; \$15.00; Mobridge, \$2.00; \$1.75; Lemmon, \$2.00; Buffalo, \$2.80. Express, 30c; auto trip to Buffalo and return, hearing liquor case, \$20.00.	
	Total	66.19
	Reverted to Treasury	94.51
	Total	\$ 500.00

CAPITOL GROUNDS**Driving Sheet Piling**

Appropriation 1915, \$170.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
Unexpended balance	\$ 170.00
Total	\$ 170.00

Repairing Artesian Well

No. To Whom Issued and for What Purpose	Amt. Dols.
Unexpended balance	\$ 60.00
Total	\$ 60.00

Cement Drive

No. To Whom Issued and for What Purpose	Amt. Dols.
Unexpended balance	\$1,000.00
Total	\$1,000.00

Cement Walk

No. To Whom Issued and for What Purpose	Amt. Dols.
Unexpended balance	\$1,000.00
Total	\$1,000.00

CAPITOL GROUNDS—CONTINUED

Sheet Piling Fund.

Appropriation 1915, \$1130.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28799	June 3, 1915. Sturgis Record. To printing bids— 2 publications	\$ 2.50
A 28800	June 3, 1915. Stock Growers News to notice for cement	2.50
A 28801	June 3, 1915. Deadwood Pioneer-Times. To 26 lines, bids for lumber—2 times	2.50
A 28802	June 3, 1915. A. C. Satterlee. To publishing notices 2 weeks	2.50
A 28825	June 4, 1915. Sturgis Standard. To printing bids for lumber	2.50
A 28826	June 4, 1915. Daily Telegram. To publishing notice for bids	2.50
A 28827	June 4, 1915. The Press. To publishing notice bids for cement	2.50
A 28828	June 4, 1915. Lead Daily Call. To bids for cement —2 times	2.50
A 28829	June 4, 1915. Rapid City Daily Journal. To 25 lines notice to bids for lumber	2.50
A 28830	June 4, 1915. Capital-Journal. To publishing of notice of bids—for gravel, \$2.50; native stone, \$2.50; bids for lumber, \$2.50.	
Total amount of warrant		7.50
A 28973	June 10, 1915. State Publishing Co. To legal notices	5.00
A 29139	June 23, 1915. Argus Leader. To advertising bids for lumber	2.50
A 29374	June 30, 1915. C. & N. W. Ry. Co. To freight charg- es on lumber, Whitewood to Pierre	14.77
A 29432	June 30, 1915. Western Union Telegraph Co. To messages	1.04
Unexpended balance		1,076.69
Total		\$1,130.00

CAPITOL GROUNDS—CONTINUED

Grading and Riprap

Appropriation 1915, \$4315.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29061 June 17, 1915. Municipal Engineering & Contracting Co. To 1 No. 6 mixer on trux with gasoline engine, water tank and power loader	\$ 600.00
A 29078 June 19, 1915. C. S. Fisher. To 15 feet sand screen, \$1.88; 1 tarpolin, \$6.50; 1 log chain, \$1.75. Total amount of warrant	10.13
A 29080 June 19, 1915. Chicago & N. W. Ry. Co. To freight on concrete mixer	67.10
A 29611 June 30, 1915. Blue Line Transfer. To 20.57 cord rock	185.13
Unexpended balance	3,452.64
Total	\$4,315.00

Tree Planting

Appropriation 1915, \$4000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28946 June 8, 1915. Louis Greenough. To scoops, shovels, hand saws, trowels, cement worker, stone hammer, etc., rope	\$ 54.75
A 29060 June 17, 1915. Mitchell Greenhouse & Nursery. To shrubbery for capitol grounds	1,675.00
A 29468 June 30, 1915. Binder & Brost. To galvanized pipe, couplings, tees, etc.	56.40
Unexpended balance	2,213.85
Total	\$4,000.00

CAPITOL GROUNDS—CONCLUDED

Pile Driver

Appropriation 1914, \$100.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 29488 June 30, 1915. H. M. Gardner. To freight on 4 mauls and 1 casting, \$1.04; drayage, 25c.	
Total amount of warrant	\$ 1.29
A 29601 June 30, 1915. H. Channon Company. To steel driving cap, \$3.50; 4 wooden sewer mauls with handles, \$8.00.	
Total amount of warrant	11.50
Unexpended balance	87.21
Total	\$ 100.00

CITY OF VERMILLION.

Special Assessment for Sewer.

Appropriation 1915, \$436.40.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28551 May 27, 1915. City of Vermillion, S. D. To special assessments levied by city for construction of sewer in front of the following designated premises: N½ of NE¼ of SE¼; and E½ of the SW¼ of the NE¼ of the SE¼ of section 13, Twp. 92; N. Rg. 52; W. 5th P. M.	
Total amount of warrant	436.40
Total	\$ 436.40

COLLEGE OF AGRICULTURE

Salaries

Appropriation 1914, \$27,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20343	Aug. 1, 1914. R. A. Larson, secretary. Pay roll for month of July, 1914. G. L. Brown, act. pres	\$ 266.66
A 22369	Sept. 1, 1914. R. A. Larson, sec. Pay roll for month of August, 1914. E. C. Perisho, pres., \$291.66; Geo. L. Brown, vice-pres., \$250.00.	
	Total amount of warrant	541.66
A 23006	Oct. 6, 1914. R. A. Larson, sec. Pay roll for the month of September, 1914. E. C. Perisho, Pt., \$291.66; Geo. L. Brown, \$250.00; A. B. Caldwell, \$130.00; A. B. Foree, Prof., \$150.00; A. S. Harding, Prof. \$180.00; Garnett Hedge, \$200.00; H. W. Eweing, \$160.00; B. E. McProud, Prof., \$200.00; Bella Spencer, Prof., \$120.00; Carl Christenson, \$150.00; Maud Goddard, ass't., \$80.00; W. A. Peterson, \$120.00; G. S. Young, \$80.00; Cecile Welch, \$70.00; Edw. Binnewies, \$60.00; Laura Ferguson, \$90.00; Helen Ferguson, \$50.00; Henry Shea, \$60.00; Frank E. Brown, Prof., \$180.00; Della Wimple, Ass't., \$120.00.	
	Total amount of warrant	2,741.66
A 23459	Nov. 4, 1914. R. A. Larson, sec. To pay roll for month of October, 1914. E. C. Perisho, Pres., \$291.66; Geo. L. Brown, Prof., \$250.00; A. B. Caldwell, Prof., \$130.00; R. B. Forsee, Prof., \$150.00; A. S. Harding, Prof. \$100.00; Garnett Hedge, \$200.00; H. W. Eweing, Prof., \$160.00; B. E. McProud, Prof., \$200.00; Bella Spencer, Prof., \$120.00; Maud Goddard, Asst., \$80.00; Carl Christensen, Asst., \$150.00; W. A. Peterson, Asst., \$120.00; G. S. Young, Asst., \$80.00; Cecile Welch, Asst., \$70.00; Edw. Binnewies, Asst., \$60.00; Laura Ferguson, Asst., \$90.00; Helen Ferguson, Asst., \$50.00; Henry Shea, Asst., \$60.00; Frank Brown, Prof., \$180.00; Della Wimple, Asst., \$120.00.	
	Total amount of warrant	2,741.66
A 23969	Dec. 1, 1914. R. A. Larson, Sec. To pay roll for month of November, 1914. E. C. Perisho, Pres., \$291.66; Geo. L. Brown, Prof., \$250.00; A. B. Caldwell, Prof., \$130.00; R. B. Forsee, \$150.00; A. S. Harding, Prof., \$180.00; Garnett Hedge, \$200.00; H. W. Ewing, \$160.00; B. E. McProud, \$200.00; Bella Spencer, \$120.00; Maud Goddard, Asst., \$80.00; Carl Christensen, \$150.00; W. A. Peterson, \$120.00; B. S. Young, \$80.00; Cecil Welch, \$70.00; E. W. Binnweiss, \$60.00; Laura Ferguson, \$90.00; Helen Ferguson, \$50.00; Henry Shea, \$60.00; Farnk S. Brown, Prof., \$180.00; Della Wimple, Asst., \$120.00; Nellie Kendall, \$70.00; Grace Revell, \$70.00; Ruth Wood, \$80.00; Grace Somers, \$70.00.	
	Total amount of warrant	3,031.66
A 24548	Dec. 28, 1914. R. A. Larson, Sec. To pay roll for the month of December, 1914. E. C. Perisho, Pres., \$291.66; Geo. L. Brown, Prof., \$250.00; A. B. Caldwell, Prof., \$130.00 R. B. Forsee, Prof., \$150.00; A. S. Harding, Prof., \$180.00; Garnett Hedge, Prof., \$200.00; W. H. Ewing, Prof. \$160.00; B. E. McProud, Prof., \$200.00; Bella Spencer, Prof., \$120.00; Maud Goddard, Asst., \$80.00; Carl Christensen, Asst., \$150.00; W. A. Peterson, Asst., \$120.00; G. S. Young, Asst., \$80.00; Cecile Welch, Asst., \$70.00; Edw. Binneweiss, Asst., \$60.00; Laura Ferguson, Asst., \$90.00; Helen Ferguson, Asst., \$50.00; Henry Shea, Asst., \$60.00; Frank E. Brown, Prof., \$180.00; Della Wimple, Asst., \$120.00; Nellie Kendall, Asst., \$70.00; Grace Revell, Asst., \$70.00; Ruth Wood, Asst., \$80.00; Grace Somers, Asst., \$70.00.	
	Total amount of warrant	3,031.66

COLLEGE OF AGRICULTURE—CONTINUED.

Salaries—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25742	Feb. 6, 1915. R. A. Larson. To pay roll for January, 1915. E. C. Perisho, \$291.66; Geo. L. Brown, \$250.00; A. B. Caldwell, \$130.00; R. B. Forsee, \$150.00; A. S. Harding, \$180.00; Garnett Hedge, \$200.00; W. H. Ewing, \$160.00; B. E. McProud, \$200.00; Stella Spencer, \$120.00; Frank E. Brown, \$180.00; W. H. Powers, \$150.00; Maud Goddard, \$80.00; Carl Christensen, \$150.00; W. A. Peterson, \$120.00; G. S. Young, \$80.00; Cecile Welch, \$70.00; Edwin Binneweis, \$60.00; Laura Ferguson, \$90.00; Helen Ferguson, \$50.00; Henry Shea, \$60.00; Dilla Wimple, \$120.00; Nellie Kendall, \$70.00; Grace Revell, \$70.00; Ruth Wood, \$80.00; Grace Somers, \$70.00; R. C. Ditto, \$30.00.	
	Total amount of warrant	3,241.66
A 26751	March 8, 1915. R. A. Larson, Sec. Pay roll for February, 1915. E. C. Perisho, \$291.66; L. Brown, \$250.00; Powers, \$150.00; E. D. Stivers, \$200.00; A. B. Caldwell, \$130.00; R. B. Forsee, \$150.00; A. S. Harding, \$180.00; Garnett Hedge, \$200.00; H. W. Ewing, \$160.00; B. E. McProud, \$200.00; Bella Spencer, \$120.00; Frank E. Brown, \$180.00; Maud Goddard, \$80.00; Carl Christensen, \$150.00; W. A. Peterson, \$120.00; G. S. Young, \$80.00; Cecile Welch, \$70.00; Edwin Binnewies, \$60.00; Laura Ferguson, \$90.00; Helen Ferguson, \$50.00; Henry Shea, \$60.00; Dilla Wimple, \$120.00; Nettie Kendall, \$70.00; Grace Revell, \$70.00; Ruth Wood, \$80.00; Grace Somers, \$70.00; R. C. Ditto, \$30.00.	
	Total amount of warrant	3,411.66
A 27495	April 6, 1915. R. A. Larson. Pay roll for March, 1915. E. C. Perisho, \$291.66; Geo. L. Brown, \$250.00; W. H. Powers, \$150.00; E. D. Stivers, \$200.00; A. B. Caldwell, \$130.00; R. B. Forsee, \$150.00; A. S. Harding, \$180.00; Garnett Hedge, \$200.00; H. W. Ewing, \$160.00; B. E. McProud, \$200.00; Bella Spencer, \$120.00; Frank E. Brown, \$180.00; Maud Goddard, \$80.00; Carl Christensen, \$150.00; W. A. Peterson, \$120.00; G. S. Young, \$80.00; Cecile Welch, \$70.00; Edward Binnewies, \$60.00; Laura Ferguson, \$90.00; Helen Ferguson, \$50.00; Henry Shea, \$60.00; Dilla Wimple, \$120.00; Nettie Kendall, \$70.00; Grace Revell, \$70.00; Ruth Wood, \$80.00; Grace Somers, \$70.00; R. C. Ditto, \$30.00.	
	Total amount of warrant	3,411.66
A 28221	April 30, 1915. R. A. Larson, Secy. To pay roll for officers, teachers, employees. E. C. Perisho, \$291.66; Geo. L. Brown, \$250.00; W. H. Powers, \$150.00; E. D. Stivers, \$200.00; A. B. Caldwell, \$130.00; R. B. Forsee, \$150.00; A. S. Harding, \$180.00; Garnett Hedge, \$200.00; H. W. Ewing, \$160.00; B. E. McProud, \$200.00; Bella Spencer, \$120.00; Frank E. Brown, \$180.00; Maud Goddard, \$80.00; Carl Christenson, \$150.00; W. A. Peterson, \$120.00; G. S. Young, \$80.00; Cecile Welch, \$70.00; Edward Binneweis, \$60.00; Laura Ferguson, \$90.00; Helen Ferguson, \$50.00; Henry Shea, \$60.00; Dilla Wimple, \$120.00; R. C. Ditto, \$30.00.	
	Total amount of warrant	3,121.66
A 28962	June 9, 1915. R. A. Larson, Secy. To pay roll for May, 1915. E. C. Parisho, \$291.66; Geo. L. Brown, \$250.00; W. H. Powers, \$150.00; E. D. Stivers, \$200.00; A. B. Caldwell, \$25.08.	
	Total amount of warrant	916.74

COLLEGE OF AGRICULTURE—CONTINUED.

Salaries—Concluded.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 29716	June 30, 1915. R. A. Larson, Secy. Pay roll for month of June, 1915. E. C. Perisho, Pres., \$291.66; Geo. L. Brown, Prof. \$250.00.	
	Total amount of warrant	541.66
	Total	\$27,600.00

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance

Appropriation 1914, \$30,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>A 20344 Aug. 1, 1914. R. A. Larson, Secy. Pay roll for month of July, 1914. G. A. Starring, Prof., \$158.33; R. A. Larson, Secy., \$158.33; Robert T. Elliot, registrar, \$60.00; Edwin La-Grave, Stenographer, \$60.00; Emelia Lee, stenog., \$55.00; Mabel I. Groff, stenog., \$75.00; Margaret Campbell, stenog., \$50.00; Bessie Tinker, stenog., \$50.00; Eunice Ford, stenog., \$60.00; Mary B. McMillen, stenog., \$65.00; Geo. E. Purdy, carpenter and janitor, \$75.00; A. T. Larson, engineer, \$91.66; F. C. Stoltenberg, florist, \$91.66; P. P. Hoff, dairy, \$75.00; Bertel Pedersen, dairy, \$65.00; Johannes Anderson, dairy, \$60.00; Chas. Onmodt, Dairy, \$60.00; Ole Hanson, panitor, \$55.00; H. Borgerson, panitor, \$55.00; Mrs. P. Liskie, janitor, \$42.00; B. Carothers, janitor, \$60.00; Ed. Phillips, janitor, \$50.00; Wm. Hanson, labor, \$55.00; W. H. Worden, night watch, \$55.00; J. Lilienkamp, capus, \$55.00; L. E. Baker, fireman, \$60.00; R. Carpenter, fireman, \$60.00; Florence Seferson, stenographer, \$50.00. Total, \$1,906.98. Mark D. Scott. to 5000 catalogs, 177 pages, \$424.80.</p> <p>Total amount of warrant</p>	<p>\$2,331.78</p>
<p>A 22370 Sept. 1, 1914. R. A. Larson, Secy. Pay roll for month of August, 1914. G. A. Starring, Prof., \$158.33; R. A. Larson, secy., \$158.33; Robert T. Elliott, registrar, \$60.00; A. H. Pankow, stenog., \$60.00; Emelia Lee, stenog., \$60.00; Mabel I. Groff, stenog., \$75.00; Margaret Campbell, stenog., \$50.00; Bessie Tinker, stenog., \$55.00; Eunice Ford, stenog., \$60.00; Mary B. McMillen, stenog., \$65.00; Geo. E. Purdy, carpenter and janitor, \$75.00; A. T. Larson, engineer, \$91.66; F. C. Stoltenberg, florist, \$91.66; P. P. Hoff, dairy, \$75.00; Berthel Pederson, dairy, \$65.00; Johannes Anderson, dairy, \$60.00; Lacey Caldwell, dairy, \$60.00; Ole Hanson, janitor, \$55.00; H. Borgerson, janitor, \$55.00; Mrs. P. Liskie, janitor, \$45.00; B. Barothers, janitor, \$60.00; Ed. Phillips, janitor, \$50.00; Wm. Hanson, labor, \$55.00; W. H. Worden, night watch, \$55.00; J. Lilienkamp, Campus, \$55.00; L. E. Baker, \$60.00; R. Carpenter, fireman, \$60.00; Florence Severson, stenog., \$50.00. Total .....\$1,919.98</p> <p>City of Brookings. To 24000 gallons of water, \$6.00; 26000 gallons water, \$5.20; 241225 gallons water, \$36.18; 534000 watts, \$44.72; labor at barn, 40c; phones, 16, \$16.00; L \$1.50; 1, \$1.25; 3, \$7.50. Total .....\$118.75</p> <p>Geo. P. Sexauer & Son. To 1340 pounds sheled corn, \$16.08; ½ ton mired feed, \$12.00; 1000 pounds shelled corn, \$12.00; 1000 mixed feed, \$12.00; 1050 pounds shelled corn, \$12.07; 1000 pounds shelled corn, \$12.00; 1000 pounds mixed feed, \$12.00; 970 pounds shelled corn, \$11.65. Total .....\$99.80</p> <p>Woods Bros. Silo & Mfg. Co. To 1 Silberzahn cutter, \$340.00; 35%, \$129.50. Total .....\$240.50</p> <p>11 section distributor, \$15.00; extra set knives, \$15.00; less Farmer's Co-Operative Co. To 103 bushels oats .....\$36.05</p> <p>Bureau of Engraving. To group scenes, etc., 18 halftone engravings, .....\$41.70</p> <p>Bureau of Engraving, Inc. To 5 halftone engravings, \$10.50; 5 duplicates, \$9.25; 5 elevators, \$2.70. Total ...\$22.45</p> <p>Brookings Lumber & Fuel Co. To 108 feet lumber, \$4.00; 2000 pounds range coal, \$10.00; 4275 pounds range coal, \$21.40; 100 feet lumber, \$3.00; 32 feet lumber, \$1.30; 2050 pounds range coal, \$10.25; 300 pounds cement, \$1.95; 3 rolls red paper, \$4.50; 648 feet lumber, \$23.35; 174 feet lumber, \$6.27; 80 feet, \$2.50; 300 pounds cement, \$1.95, \$1.95; 500</p>	

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	pounds cement, \$3.25; 112 feet lumber, 84 feet, 80 feet, \$13.80; 80 pounds platser, 60c; 200 pounds lime, \$1.60; 32 feet, \$1.60; 40 feet, \$2.00; 24 feet Crown moulding, 70c; 127 feet, \$5.10; 6 sacks plaster, \$3.60; 116 feet lumber, \$5.80; 2800 pounds plaster, \$21.00; 28 jute bags, \$2.80. Total .....\$154.27	
J. L. Jarvis.	To 1 padlock, 50c; 1 hasp, 10c; 1 fork, 75c; 1 barley fork, \$1.40; hard oil, \$1.25; wagon grease, 75c; 2 dozen blank keys, \$2.40; 3 hoes, \$2.25; \$1.95; 2 gallons paint, \$3.50; 3 rakes, 75c; 2 gallons paint, \$3.50; 10 gallons linseed oil, \$7.50; 35 feet rope, \$7.00; 15 feet sporting, 20c; 4 brushes, \$1.55; 2 brushes, 80c; 2 paint brushes, \$3.00; 2 gallon turpentine, \$2.00; 50 feet hose, \$9.00; 15 gallons elbow, 20c; 3½ feet pipe, 45c; 2 brushes, \$2.00; 3 gallons turpentine, \$3.00; 1 fly sheet, \$1.75; 5 gallons point oil, \$3.75; 1½ gallons natural varnish, \$5.35; ½ pint glue, 35c; 1 pint glue, 50c; 20-pound galvanized nails, \$1.00; 9 sheets tin, \$2.25; labor, \$2.00. Total .....\$72.75	
H. W. Nelson	Plastering sewing room .....\$43.00	
	The O'Brien Varnish Co. To 4 gallons liquid velvet, cream, \$9.00; 4 gallons liquid velvet, medium tan, \$9.00; 4 gallons liquid velvet deep tan, \$9.00; 6 gallons liquid velvet white, \$13.50. Discount, \$13.16. Total .....\$27.34	
	The O'Brien Varnish Co. To 24 gallons liquid velvet medium tan .....\$36.46	
	Pittsburg Plate Glass Co. To 48 gallons sun proof paint at .....\$72.00	
	The Garlock Packing Co. To 10 8-16 pounds regular rings, \$10.40; 32 rings, 3-316 lbs., \$4.56; 14 rings, 2 7-16 lbs., \$3.22; 2 sets 1 4-16 lbs., \$1.51; 2 2-16 lbs. rubber ins., \$3.04; extra rings, 91c; 5 lbs. Dixon's graphite, \$1.00; 2 lbs. Beaver packing, \$1.54; 21 lbs., Red Sheet packing, \$11.55; eytra special, 99c. Total .....\$38.72	
R. A. Larson.	To cash advanced for postage .....\$30.00	
	Total amount of warrant .....2,953.77	
A 23007 Oct. 6, 1914.	R. A. Larson, Secy. Pay roll for employees for month of September, 1914. G. A. Starring, publicist, \$158.33; R. A. Larson, secy., \$158.33; R. T. Elliott, reg., \$60.00; A. H. Pankow, steno., \$60.00; Emelia Lee, steno., \$60.00; M. I. Groff, steno., \$75.00; Marg. Campbell, steno., \$50.00; Bessie Tinker, steno., \$55.00; Eunice Ford, steno., \$60.00; Garnett Dolliver, steno., \$100.00; Florence Severson, steno., \$25.00; Geo. E. Purdy, janitor, \$75.00; A. T. Larson, engineer, \$91.66; F. C. Stoltenberg, florist, \$91.66; P. P. Hoff, dairy, \$56.25; Bertel Pederson, dairy, \$65.00; Johannes Anderson, dairy, \$60.00; Lacey Caldwell, dairy, \$60.00; Ole Hansen, janitor, \$55.00; H. Borgeson, janitor, \$55.00; Mrs. P. Liske, janitor, \$45.00; B. Carothers, janitor, \$60.00; Ed. Phillips, janitor, \$50.00; Wm. Hanson, labor, \$55.00; W. H. Worden, night watch, \$55.00; J. Lilenkamp, campus, \$55.00; L. E. Baker, fireman, \$60.00; R. Carpenter, fireman, \$60.00; Edith J. Hubbert, librarian, \$55.00; Mrs. O. N. Trooien, ass't., \$60.00; Geo. Phillips, ass't., \$70.00. Total ....\$2,096.23	
	Martinson Bros. To drayage of 389.7 tons coal. Total \$175.08	
	City of Brookings. To water, \$51.08; to light, \$25.20; to phones, \$26.25. Total .....\$102.53	

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols
John Swenhart. To 3922 feet cement walk, \$313.76; to 230 feet cement crossing, \$32.20; to 14 feet curbing, \$3.50. Total .....\$349.46	
Creamery Packing Co., Mpls. To 2 gallon Hansen extract, \$3.30; 2 gallons cheese color, \$3.20; 500 cloth circles, 66c; 500 bandages and 200 bandages, \$9.66; 12 tinned hoops, \$23.52; 1 16 pound freezer, com. less, 10%, \$54.00; 1000 cloth circles, \$6.30. Total .....\$100.64	
West Disinfecting Co. To. soap and towels, and pipe klenzo, .....\$65.50;	
West Disinfecting Co. To Grimo Soap. Total.....\$35.00	
Brookings Lumber Co. To 1800 pounds cement, \$11.70; 300 pounds plaster, \$2.25; 448 feet lumber, \$26.25; 2500 feet E. G. Y. P. flag, \$125.00; 100 lbs. plaster, 75c; 2000 feet Y. P. flg., \$100.00; to 2100 feet lumber, \$81.65; 220 lin. feet ¼ round, \$1.65; 31 feet sewer pipe, \$4.00; 200 lbs. fore clay, \$6.00. Total .....\$353.70	
Plumbing Supply Co. To 38 sect. 3 col. 32 inches steam, 711 square feet plus freight. Total .....\$121.24	
James B. Clow & Sons. 6 ⅜ inch globe valves, \$2.88; 12 3 1 inch globe valves, Jenkins disc. ....\$3.18	
3 ¾ inch globe valves .....\$2.52	
6 ½ inch globe valve .....\$3.66	
James B. Clow & Sons, 6 ⅜-inch globe valves, \$2.88; 12 auto air valves, \$5.40; 12 Victor air valves, \$3.12; No. 4 C-209 air valves, \$1.92; 12 male hose ends, \$1.26; 6 light pendant cocks ⅜x⅛ inch, G-455-2, \$1.44; 2 ½ inch straight cocks, 12 ⅜ inch hose cocks, \$1.87; 3 T. H. stop with check and waste pipe, \$3.24; 3 ½ inch L. H. stops, iron pipe, \$3.24; ½ inch N. B. comp. bibb for I. P., \$1.20; 6 ⅜ inch N. P. comp. bibb for I. P. \$2.28; 3 ¾ inch N. P. bibb for I. P., \$2.25; 3 ½ inch N. P. bibb for I. P., \$1.38; 6 ⅜ inch comp. stops for iron pipe, \$2.52; 50 ½ inch boss bibb washers, 29c; 24 ⅜ gauge glass washers 3-16 inch thick. 50c; 12, 17x¾ inch gauge glasses, \$1.07; 12, 2½ inch Jenkins discs, round hole, \$4.61; 24 ½ inch tinned straps and 24 ⅜ inch tinned straps, 12c; 1 8 inch Stillson wrench, 52c; 1 10 inch Stillson, 58c; 1 18 inch Trimo, \$1.04; 1 10 inch Coe., 54c; 1 6 inch Coe., 40c 1 frame for 14 inch Trimo, 20c; 1 pipe and ratchet reamer, \$5.25; 3 wiping cloths, 30c; 5 inch stearine candles, 75c; 1 5 oz. can plum-soil. 14c; 1 3 lb. can Eureka graphite, pipe cement, 51c; 10 ¾ inch wiping solder, \$2.30; 3 1½ inch lead traps, \$1.14; 3 1½ inch "T" traps, 96c; 12 Jefferson unions, \$3.60; 12 ½ inch Jefferson unions. \$2.28; 24 ⅜ inch Jefferson unions, \$3.60; 12 ¼ inch Jefferson unions, \$1.38. Total amount .....\$97.97	
Simons Mfg. Co. To 20 dozen No. 2222 folding chairs. Total .....\$135.00	
R. A. Larson. To cash advanced for 3000 stamped envelopes .....\$64.88	
Total amount of warrant	

COLLEGE OF AGRICULTURE—CONTINUED.
Maintenance—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23460 Nov. 4, 1914. R. A. Larson, Secy. Pay roll for employees for month of October, 1914. G. A. Starring, publicist, \$158.33; R. A. Larson, secy., \$158.33; R. T. Elliott, reg., \$60.00; A. H. Pankow, stenog., \$60.00; Emelia Lee, stenog., \$60.00; M. I. Goff, stenog., \$75.00; Margaret Campbell, stenog., \$50.00; Eunice Ford, stenog., \$60.00; Garrett Dolliver, \$100.00; Geo. E. Purdy, jan., \$75.00; A. T. Larson, eng., \$91.66; F. C. Stoltenberg, florist, \$91.66; P. P. Hoff, dairy, \$75.00; Bertel Pederson, \$65.00; Johannes Anderson, dairy, \$60.00; Ole Hanson, dairy, \$55.00; H. Borgeson, janitor, \$55.00; Mrs. P. Liske, jan., \$45.00; B. Carothers, jan., \$60.00; Ed. Phillips, jan., \$50.00; Wm. Hanson, jan. and labor, \$55.00; W. H. Worden, night watch, \$55.00; J. Lillenkamp, campus, \$55.00; L. E. Baker, fireman, \$60.00; R. Carpenter, fireman, \$60.00; Edith J. Hugbert, lib'y., \$55.00; Mrs. O. N. Trooien, asst., \$60.00; Geo. C. Phillips, asst., \$70.00; Ralph Johnson, asst., \$30.00; Chas. Ommodt, dairy, \$60.00; Total .....\$2,064.98 Brookings Lumber and Fuel Co. To 62200 pounds range coal .....\$289.23	
Brookings Lumber & Fuel Co. To 200 lbs. cement, \$1.30; 168 feet lumber, \$14.45; 6500 lath, \$45.50; 3200 lbs. plaster, \$24.00; 80 feet lumber, \$2.25; 43 feet lumber, 201 feet lumber, \$12.20; 300 lbs. cement, \$1.95; 243 feet fir ceiling, \$9.70; 950 lbs. range coal, \$4.75; 650 feet lumber, \$32.50; 300 lbs. cement, \$1.95; 2000 lbs. plaster, \$15.00; 40 inch door stop, 80c; 4400 lbs. range coal, \$22.00; 240 feet lumber, \$6.70; 560 lbs. plaster, \$4.20; 1200 lbs. plaster, \$9.00; 4175 lbs. range coal, \$21.90; 64 inch O. G. case, \$2.55; 100 lbs. plaster, \$1.25; 500 feet ¼ inch round, \$3.75; 10 pcs. maple flg., 65c; 204 feet ceil., \$8.55; 500 feet ¼ inch round, \$3.75; 100 feet door stop, \$2.00. Total .....\$252.65	
City of Brookings. To water for Month of October, 1914, \$76.04; to light for October, 1914, \$46.40; to phones for October, 1914, \$26.25; to stock of Electric fixtures as follows: 18 lbs. wire, \$5.76; 23 lbs. wire, \$7.36; 250 lbs. loom, \$5.00; 2 rolls taps, 60c; 1 fl light bat., 40c; 25 kep sockets, \$5.00; 10 K. W. rosettes, \$2.00; 10 single switches, \$2.00; 30 socket bushings, 60c; 4 bolts, 40c; 4 bolts, \$1.00; 2 30 feet poles, \$12.00; 5 4 piece arms, \$3.00; 20 locust pins, 50c; 20 glass insulators, \$1.00; 4 2 bolt guy clamps, 50c; 14 washers, 28c; 10 24-inch arm braces, 90c. Total .....\$196.99	
Educator School Supply Co. To 50 reams typ. paper, 80 reams Manilla, and 30 reams Mimeo. paper. Total ...\$66.32	
6 doz. black ink, 2 doz. red ink, and 3 doz. mucilage, \$6.35; 100 educator class records, \$25.00. Total .....\$97.67	
Will A. Beach Printing Co. To 2 record grade books\$34.00 Mitchell Pub. Co. To 5000 ream blanks, \$5.00; 5000 bulletins, \$84.00. Total .....\$89.00	
Hipple Printing Co. To 1000 envelopes, \$2.54; 1000 seed blanks, \$1.93; 1000 weekly reports, \$2.27; 2000 report blanks, \$2.70; 2000 envelopes, \$3.66; 1500 regulations, \$4.75; 3000 cards, \$6.75; 26200 postal cards, \$25.00. Total .....\$49.60	
J. H. Stahl. To 10 copies of bulletin, 36 pages @ \$8.12 per page. Total .....\$292.32	

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	State Pub. Co. To 1000 letter heads, \$3.14; 1000 dia. blk. envelopes, \$5.17; 1000 letter heads, \$3.25; 1000 cards for rec. of abs., 3000 cards for app. of exc., 2000 rep. of ab. to reg., \$5.45; 2000 letter heads, \$9.00; 2000 letter heads, \$5.85; 2000 bill heads, \$1.61. Total .....\$30.33	
	J. L. Jarvis. To 1 bbl. bolt, 20c; 2 gal. paint, \$3.50; 8 bx. tacks, 40c; 2 gal. paint, \$3.50; 2 mower guards, 50c; keg of 8 p. nails, \$3.10; glue, 10c; 1 gal. roof paint, 75c; 3 gal. turpentine, \$3.00; labor on roofing, 50c; 5 gal. linseed oil, \$4.50; 1 pt. paint, 50c; 1 keg nails, \$2.75; 1 lb. brads, 10c; 4 lbs. brads, 35c; 2 day blank keys, \$2.40; 1 lock, 75c; 6 day blank keys, 60c; 5 lbs. glue, \$1.25; 1 hammer, 75c; chalk, 5c; ceiling, \$75.00; 6 pkg. c. nails, 50c; 6 tin pans, 30c; ½ round file, 45c. Total .....\$105.80	
	S. Marvin. To installing 3 closets, making all connections with sewer and water, as per contract .....\$154.88	
	Electric Appliance Co. To 300 feet Sherarduct, \$35.88; 10 elbows, \$2.93; 12 couplings, \$1.33; 12 bushings, \$1.08; 12 lock nuts, 48c; 2 inch pipe straps, 30c; 500 feet No. 6 W. P. wire, \$11.97; 4 conduits, \$2.93; 1000 feet No. 6 R. C. wire, \$39.57; prep. chgs., \$4.60; 1000 feet No. 14 r. c. wire, \$9.00; 500 feet No. 12 r. c. wire, \$6.78; 500 feet lamp cord, \$8.39; 150 feet duplex wire, \$2.82; 12 wood brackets, 29c; 10 snap switches, \$2.40; 10 snap switches, \$2.40; 40 rosettes, \$6.58; 3 lbs. friction tape, \$1.50; 1 lb. paranite tape, 80c; 3 lbs. wire solder, \$1.35; 100 battery zines, \$2.50; 100 insulated nails, 11c; 1 38 inch waist belt and safety strap, \$2.60; freight charges, \$1.50; 4 knife switches, \$4.39; 4 cutouts, \$3.36; 20 rosettes, \$2.10; 2 junction boxes, 250 lb. alphaduct, \$6.00; 500 lbs. No. 8 r. c. wire, \$12.00. Total .....\$178.84	
	Edison Lamp Works. To 200 25w lamps, \$60.00; 200 40w lamps, \$60.00; 100 60w lamps, \$40.00; 24 150w lamps, \$26.40; plus del. chgs., \$3.64; less 24%. Total .....\$141.66	
	Standard Oil Co. To iron, gas, machine, gasoline ....\$88.56	
	G. L. Prenzel & Muller. To 2 A. Clarienets.....\$72.00	
	Geo. P. Sexauer & Co. To 2000 lbs. mixed feed, \$26.00; 2000 lbs. oil meal, \$36.00; shelled corn, \$13.13; shelled corn, \$13.88; shelled corn, \$16.25; mixed feed, \$12.50. Total .....\$117.76	
	C. S. Bratt. To 1 Hampshire boar, .....\$50.00	
	Spencer Lens Co. To 1 drawing apparatus, \$33.00; 1 prism, \$5.00; less 10%. Total .....\$34.20	
	R. A. Larson. To stamps, \$15.00; cards, \$2.00; 1500 stamped envelopes, \$82.36; postage on bulletins, \$40.00; stamped env., \$57.56. Total .....\$196.92	
	Total \$4,541.93	
A. 23970	Dec. 1, 1914. R. A. Larson, Secy. To maintenance pay roll for month of November, 1914. To G. A. Starring, pub., \$158.33; R. A. Larson, sec., \$158.33; R. T. Elliott, reg., \$60.00; A. H. Pankow, stenog., \$60.00; Emelia Lee, stenog., \$60.00; M. I. Groff, \$75.00; Margaret Campbell, \$50.00; Eunice	

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Ford, \$60.00; Garnett Dolliver, \$100.00; Geo. E. Purdy, jan., \$75.00; A. T. Larson, eng., \$91.66; F. C. Stoltenberg, florist, \$91.66; P. P. Hoff, dairy, \$75.00; Bertel Pederson, dairy, \$65.00; Johannes Anderson, dairy, \$60.00; Chas. Ommodt, dairy, \$60.00; H. Borgerson, jan., \$55.00; Mrs. P. Liske, \$45.00; Ole Hanson, jan., \$55.00; B. Carothers, \$60.00; Ed. Phillips, \$50.00; Wm. Hanson, labor, \$55.00; W. H. Worden, night watch, \$55.00; L. Lillenkamp, \$55.00; L. E. Baker, fireman, \$60.00; R. Carpenter, fireman, \$60.00; Edith J. Hubbard, liby. asst., \$55.00; Mrs. O. O. Troofen, asst., \$60.00; Geo. C. Phillips, asst., \$70.00; Ralph Johnson, asst., \$30.00; Matthew Fowlds, asst., \$70.00; Norman Larson, fireman, \$41.66; Guy E. Youngberg, military, \$25.00. Total .....\$2,201.64	
City of Brookings. To water used by college for month of November, 1914, also electric current used for light and power in school. Total of both .....\$121.07	
Mitchell Publishing Co. To 120 reams paper, for examination .....\$89.00	
American Press Assn. To 75 shipments of 3 column articles .....\$75.00	
The Automatic File and Index Co. To desk top sec., \$2.25; aut. L. F. sec., \$13.50; casing, \$2.75; Dr. Fitting, \$4.00; leg base, \$3.25. Total, \$25.75; less \$7.21 discount. Balance \$18.54 Flat Top sec., \$3.25; ins. blank sec., \$48.00; leg base, \$4.50; Total, \$55.75; less \$15.61 disc. Balance .....\$40.14	
Africo top sec., \$1.75; Africo misc. file, \$7.50; Africo, Oct. Sect., \$6.75; Africo base sect., \$1.75; Africo B. & C. sec., \$5.75; Africo letter sec., \$5.75. Total, \$29.25; less \$8.19 disc. Balance, \$21.06; fittings, \$4.64. Total of all .....\$84.38	
Buckbee Mears Co. To 6 halftones and postage, groupings and retouchings double printing type and comp. Total of all .....\$57.27	
Bliss & Royer. To 1 cover page adv. in state fair program, and 7 marginal lines .....\$44.00	
J. T. Holcomb Mfg. Co. To 5 cs. paper towels, \$50.00; ½ dozen paint brushes, \$9.19; ½ bbl. liquid soap, \$22.50. Total .....\$81.69	
General Electric Co. To 2 motors, complete with sliding bases, \$130.00; freight, \$2.00. Total .....\$132.00	
Kny Scheerer Co. To 50 Schmidt boxes .....\$55.00	
Dakota Farmer. To adv., 406 lines .....\$142.10	
E. H. Sargent. To 12 burners for gasoline, \$4.80; Burette lamps, \$2.70; \$1.20; spoons, \$3.60; \$3.60; watch glasses, \$4.00; \$1.40; rubber stoppers, \$1.80; 36 stoppers, \$2.10; 12 stoppers, \$1.40; 12 inch rubber tubing, 35c; 12 inch rubber tubing, 60c; 12 inch rubber tubing, \$1.40; 10 dropping bottles, \$3.00; 1000 filters, \$2.00; 1000 filters, \$3.40; 12 brass gauze, 45c; 12 iron gauze, \$1.44; 12 iron gauze, asb. center, \$1.80; ½ inch glass wall, \$3.00; 4 weighing scoops, \$6.00; 6 pr. balance seats, 60c; 6 iron stands, \$1.50; 12 iron rings, 85c; 12 iron rings, 90c; 18 rubber policemen, 90c; 24 triangles,	

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance—Continued.

To Whom Issued and for What Purpose No.	Amt. DoIs.
40c; 24 triangles, 45c; 24 brushes, 30c; 2 brushes, 25c; 12 spatulas, \$1.60; 8 forceps, \$2.40; 1 pound mercury, \$1.40; 10 pounds zinc, \$1.20; 50 pounds sod. hyd., \$3.00; 1 pound molybdic acid, \$6.50; 10 pounds cal. chl., \$3.00; 1 pound cal. carbon, 45c; 1 pound ammon oxalate, 90c; 10 pounds pot dichromate, \$1.90; 3 pounds sod. perox., \$4.20; ½ oz. platinic chloride, \$15.00; 12 crucible tongs, \$3.15; 2 mortars, \$1.85; 10 cets weights, \$4.50; P. P. insurance, 07c; 5 pounds glass tubing, \$2.50; 12 pipettes, \$1.50; 15 sp. gr. bottles, \$4.50; 15 thermometers, \$9.00; 12 cyl. grad., \$8.40; 20 cyl., \$9.00; 50 crucibles, 17.50; 50 crucibles, \$12.50; 36 funnels, \$7.20; 36 funnels, \$10.80; 24 wash bottles, \$8.40; 20 Jena flasks, \$14.60; 60 beakers, \$12.00; 60 beakers, \$15.60; 60 beakers, \$24.00; 6 dissectators, \$9.00; 12 bottles, \$7.20; 1 bottle, tr., \$3.20. Total .....\$286.71	
J. L. Jarvis. To 8 pkg. Muresco, \$3.60; 1 Yale lock, \$2.25; 1 pt. glue, 50c; 2 doz. blank keys, \$2.40; 3 gal turpentine, \$3.00; L. gal. ditto, \$1.00; basket, 65c; scoop, 85c; 1 roll galv. screen, \$5.80; 17 pounds zinc, \$2.75; 40 pounds bolts, \$4.00; 200 pounds 20 d. nails, \$5.30; 100 pounds 10 d. nails, \$2.70 discount, \$1.80; 1 gross screws, 1 ditto, 2 doz. dust pans, 6 garbage cans, 3 doz. standard pails, 1 doz. padlocks, ½ doz. hammers, ½ doz. lanterns, 1 doz. stove shovels, 1 doz. nail sets, ½ doz. cold chisels, ¾ doz ditto, 1 doz. extra blades, ¼ doz. mills files, 2 counter sinks, ¼ doz. bevelback chisels, ¼ do., ¼ do., ¼ do., 1 chalk, set drills, 1 doz. pulleys for shafts, 3 doz. cupboard turns, 1 hatchet, 4 doz. wood screws, 15 grs. wood screws, 4 grs. nickel plated screws, 25 sash card silvers, 1 gr. school house hooks, 1 cs. carpet tacks, 3 grs. loose pin butts, back strap hinges, 5 grs. strap hinges, 2 doz. surface hinges, 1 doz. heavy hinges. Total \$133.00 as bid	
Brookings Lumber and Fuel Co. To 6 headblocks, 50c; 21 feet ceiling, 85c; 40 feet lamiter, 30c; 3700 pounds hard coal, \$18.95; 24 inches O. G. case, 95c; 1 door, \$2.25; 56 lft. mldg., \$1.10; 20 feet lumber, 24 feet lumber, \$1.45; 200 fee boards, \$10.00; 16 feet lumber, 65c; 100 lft. clover leaf mldg., 75c; 710 feet lumber, \$35.50; 80 feet lumber, \$4.00; 21 feet lumber, 30c; 24 feet lumber, 80c. Total .....\$78.35	
Brookings Roller Mills. To 1340 pounds shelled corn, \$16.75; 1380 pounds shelled corn, \$17.75; ½ ton mixed feed, \$12.50; 60 sacks old process oil meal, \$108.00. Total .....\$155.00	
Total amount of vouchers for month	3,736.21
A 24549 Dec. 28, 1914. R. A. Larson. To employees pay roll for month of December, 1914. G. A. Starring, publicist, \$158.33; R. A. Larson, asc'y., \$158.33; E. T. Elliott, registrar, \$60.00; A. H. Pankow, stenog., \$60.00; Emila Lee, \$60.00; M. I. Goff, asst., \$75.00; Marg. Campbell, stenog., \$50.00; Eunice Ford, stenog., \$60.00; Garrett Dolliver, stenog., \$100.00; Geo. E. Purdy, jan., \$75.00; A. T. Larson, eng., \$91.66; F. C. Stolenberg, florist, \$91.66; P. P. Hoff, dairy, \$75.00; Bertel Pederson, \$65.00; Johannes Anderson, dairy, \$60.00; Chas. Ommodt, dairy, \$60.00; H. Borgeon, jan., \$55.00; Mrs. P. Liske, jan., \$45.00; Ole Hanson, jan., \$55.00; B. Carothers, \$60.00; Ed. Phillips, \$50.00; Wm. Hanson, labor, \$55.00; W. H. Borden, nt. wch., \$55.00; J. Lillenkamp, campus, \$55.00; L. E. Baker, fireman, \$60.00; R. Carpenter, fireman, \$60.00; Edith J. Hubbard, asst., \$55.00; Miss Troovien, \$60.00; Geo. C. Phillips, \$70.00; Ralph Johnson, \$30.00; Matthew Fowlds, \$70.00; Norman Larson, fireman, \$50.00 Total .....\$2,184.98	

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Berwind Fuel Co. To 2 cars coal	\$400.71
	Berwind Fuel Co. To 10 cars coal	\$1,756.43
	Berwind Fuel Co. To 5 cars coal	\$957.32
	Martinson Bros. To drayage on coal	\$118.35
	Hickok Producing Co. To 1080 gal high proof gasoline for	\$188.69
	City of Brookings to water used by state college of agri. and to telephone rental. Total	\$122.76
	Brookings Const. Co. To heating greenhouse, \$1,078.00; valves, \$40.00. Total	\$1,118.00
	Brookings Lumber Co. To car hard coal	\$398.50
	Brookings Lumber and Fuel Co. Range coal	\$357.23
	Pittsburg Plate Glass Co. To 15 lights, \$11.00; mirror, \$1.70; 127 lights, \$73.00; \$1.85. Total	\$87.55
	Chapin & Co. To 48 sk. flakes, \$118.20; dairy ration, 37.90. Total, \$156.10; less frt., \$32.24. Balance due	\$123.06
	Brookings Roller Mills. To shelled corn, \$16.50; mixed feed, \$12.50; wheat and oats, \$14.06; 1000 pounds mixed feed, \$12.50; 1230 pounds shelled corn, \$15.37; 2000 pounds bran, \$23.00; 1 ton middlings, \$25.00; 500 pounds bran, \$5.75; 50 bu. shelled corn, \$30.25; 1 ton middlings, \$25.00. Total for	\$179.93
	IXL Grocery. To sugar, peaches, \$9.05; soap mches., 60c; rubbers, mches., peaches, \$1.40; grapes, oranges, nut meats, \$3.50; lemons, raisins, currants, apples, mop, cider, \$2.25; peas, bread, butter, 81c; flour, peas, bread, \$1.95; spinach, tomatoes, onions, bread, crax, 97c; potatoes, pimentos, cheese, eggs, \$1.54; grapes, apples, celery, nut meats,, mustard, \$2.55; vinegar, 30c. Total, \$24.92; less apples returned, 60c; balance, \$24.32. Apples, pumpkin, grapefruit, bananas, oranges, nut meats, plums, cr. wht., oats, jello, macaroni, \$3.89; tomatoes, cheese, eggs, \$1.30; baking pwdr., syrup, soda, \$2.10; syrup, nut meats, raisins, onion, salt vanilla, mace, nutmeg, corn meal, graham, lard, eggs, salt, butter, \$4.38; \$1.05; 40c; butter, eggs, pail lard, baking powder, vanilla, eggs, \$1.79; \$3.13; vanilla, lemon, pul. sugar, cocoa, baking powder, lastry flour, lemons, cake flour, lemons, \$2.90; cake flour, \$2.60; eggs, lemon extract, vanilla, pul. sug., lard, comp. yeast, \$4.18; whole wheat, 60c; eggs, \$1.55; cr. wheat, sugar, mches., paper napkins, cr. tartar, soap, \$7.75; nut meats, salt, figs, dates, pimentos, peanut butter, lemons, olive oil, olives, cheese, \$3.70. Total at	\$65.64
	A. L. Davis. To rockers, \$5.00; set castors, \$2.10; webbing, 70c; rugs, \$94.50; rug., \$24.00; chair, \$2.50; curtain rods, 70c; 5 chairs, \$32.50. Total	\$162.00
	Mitchell Pub. Co. To 1000 bulletins	\$168.00
	Hipple Ptg. Co. To 1000 survey cards, \$3.69; \$1.83; 6000 score tags, \$15.50; 1000 seed dist. cards, \$2.99; 1000 cards, \$2.44;	

COLLEGE OF AGRICULTURE—CONTINUED.
Maintenance—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	5000 payroll receipts, \$4.95; 1000 cards, \$2.69; 1000 envelopes, \$1.93; \$1.93; \$1.93; \$1.93; \$1.93; \$1.93; \$1.93; bill heads, \$12.17; envelopes, \$2.19; \$3.86; memo. letters, \$1.07; env., \$1.90; hog survey cards, \$3.90; Total .....\$72.69	
A 24549	Dec. 28, 1914. F. T. Williams. To rental of 8 pianos at .....\$64.00	
	R. A. Larson. To cash advanced for postage .....\$185.87	
	Total amount of warrant	8,712.51
A 25743	Feb. 6, 1915. R. A. Larson, sec. To employees pay roll. G. A. Starring, \$158.33; R. A. Larson, sec., \$158.33; R. T. Elliott, \$60.00; A. H. Pankow, \$60.00; Emelia Lee, \$60.00; Eunice Ford, \$60.00; Margaret Campbell, \$50.00; Bessie Tinker, \$55.00; Mabel I. Goff, \$75.00; Garnett Dilliver, \$100.00; Geo. E. Purdy, \$75.00; A. T. Larson, \$91.66; F. C. Stoltenberg, \$91.66; P. P. Hoff, \$75.00; Bertel Pederson, \$65.00; Johannes Anderson, \$60.00; Chas. Ommdt, \$60.00; H. Borgenson, \$55.00; Mrs. P. Liske, \$45.00; Ole Oanson, \$55.00; B. Carothers, \$60.00; Ed. Phillips, \$50.00; Wm. Hanson, \$55.00; W. H. Worden, \$55.00; J. Lillenkamp, \$55.00; L. E. Baker, \$60.00; R. Carpenter, \$60.00; Edith J. Hubbert, \$55.00; Mrs. O. N. Trooien, \$60.00; Geo. C. Phillips, \$70.00; Ralph Johnson, \$30.00; Norman C. Larson, \$50.00; Robt. Nesson, \$18.33; \$50.00. Total .....\$2,238.31	
	Berwind Fuel Co. To 4 cars coal .....\$501.40	
	City of Brookings. To light and water for month of January, also telephone and weigh tickets .....\$119.65	
	Madison Daily Leader. To 29500 letter heads and note heads .....\$71.40	
	Pyrene Co. To 12 nickel plated fire extinguishers and wall brackets for same .....\$84.15	
	American Press Assn. To 124 shipments of farm and home articles at \$1.00 per. Total .....\$124.00	
	Spencer Lens Co. To 3 microscopes .....\$194.40	
	Total amount of warrant	3,333.31
A 26752	March 8, 1915. G. A. Starring, \$158.33; R. A. Larson, \$158.33; R. T. Elliott, \$60.00; A. N. Pankow, \$60.00; Emelia Lee, \$60.00; Eunice Ford, \$60.00; Bessie Tinker, \$55.00; Ed. Phillips, \$50.00; M. I. Groff, \$51.60.	
	Total amount of warrant	713.26
	Total	\$30,000.00

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance Dairy Commissioner

Appropriation 1914, \$2,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>A 20350 Aug. 1, 1914. R. A. Larson, sec. Pay roll for month of July, 1914. A. P. Ryger, dy. expt., \$166.66; H. E. Erdmann, Ass't., \$100.00; C. L. Pier, asst., \$100.00; C. A. Iverson, asst., \$45.00; Esther Johnson, stenog., \$60.00; Total .....\$471.66</p> <p>R. A. Larson. Cash advanced: Postage stamps, \$20.00; exp. on sample case, 35c. Total .....\$20.35</p> <p>Total amount of warrant \$ 492.01</p>	
<p>A 22377 Sept. 1, 1914. R. A. Larson, Sec. Pay roll for month of August, 1914. A. P. Ryger, dy. expt., \$166.66; H. E. Erdman, asst., \$100.00; C. L. Pier, asst., \$100.00; C. A. Iverson, asst., \$45.00; Esther Johnson, stenog., \$60.00. Total \$471.66</p> <p>Hipple Printing Co. To 1500 150 annual report dairy. expert blanks .....\$36.99</p> <p>Remington Typewriter Co. To 1 Remington machine, \$50.00; less cr. on old machine of \$40.00. Balance, .....\$10.00</p>	
<p>C. L. Pier. To 454 miles traveled. Hotel expense, Watertown, \$3.00; Huron, \$2.00; Willow Lakes, 35c; Broadland, 50c; Huron, \$4.00; Wessington Springs, \$2.00; Virgil, 25c; Huron, \$1.50; Miller, 50c; Wessington, \$1.50; Blunt, 50c; Highmore, \$1.50; Harrold, 35c; Wolsey, 50c. Stamps, 25c; livery, Woonsocket to Wessington Springs, \$2.00; bus fare, Wessington Springs, 25c; livery, Wessington Springs to Crow Lake and Templeton, \$6.00; livery, Miller to St. Lawrence, \$1.00. Mileage book, \$40. Total .....\$67.95</p>	
<p>H. E. Erdmann. To 683 miles traveled. Hotel expense, Wolsey, \$1.25; Letcher, 50c; Alexandria, \$1.00; Dolton, 35c; Emery, \$1.50; Bridgewater, 50c; Mt. Vernon, 50c; Elk Point, 40c; Meckling, 35c; Vermillion, 50c; Lesterville, \$1.50; Tripp, 35c; Delmont, \$1.50; Tripp, 35c; Avon, \$2.00; 25c; Platte, \$1.25; 50c; Geddes, 50c; Platter, \$1.25; Bijou Hills, 35c; Pukwana, 50c; Plankinton, \$1.25. Auto to Storla from Letcher, \$2.00; Emery to Clayton, \$2.50; sleeper, Mitchell to Elk Point, \$1.50; bus, at Vermillion, 25c; auto, Lesterville to Tabor, \$3.00; auto, Kaylor to Blaha, \$3.00; stamps, \$1.00; stage, platte to Bijou Hills, \$2.00; auto, Bijou Hills to Ola, \$1.00; Ola to Pukwana, \$1.50; Plankinton to Stickney, \$2.50. Total amount .....\$38.65</p>	
<p>A. P. Ryger. To 748 miles traveled. Hotel expense, Castlewood, 50c; Watertown, \$1.00; Gary, 50c; Watertown, \$1.50; Redfield, \$1.00; Clark, \$1.00; Bryant, 35c; Bristol, 35c; Webster \$1.50; Waubay, \$2.50; Aberdeen, \$2.50; Wilmot, 50c; Milbank, \$2.50; Big Stone, 35c; Milbank, \$1.50; Sisseton, \$1.00; Milbank, \$1.00; Stockholm, 35c; Watertown, \$1.50. Auto livery, New Effington to Clair City Veblin, Sisseton, \$9.75; auto livery, Twin Brooks to Stockholm, \$1.75. Total \$32.90</p>	
<p>C. A. Iverson. To 721 miles traveled. Hotel expense, Castlewood, 45c; Watertown, \$2.00; Bradley, 50c; \$1.00; Conde, \$2.00; Florence, 70c; Conde, \$1.00; Watertown, \$5.00; Aberdeen, \$1.25; \$1.00; 60c; Ipswich, \$1.50; \$1.50; Selby, 50c; Java, \$2.00; Ipswich, \$2.00; Aberdeen, \$1.60; \$2.00; \$1.10; Frederick, 50c; Aberdeen, 50c; Northville, \$1.00; Conde, \$4.00; Northville, \$1.00; Aberdeen, 75c; 50c; Frederick, \$2.50; Aberdeen, 60c; \$1.60; \$3.00; 50c. Thermometer for testing</p>	

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance Dairy Fund—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	50c; mileage book, \$40.00; transfer, 25c; sulphuric acid for testing, 25c; postage stamps, \$1.00. Total .....\$86.15	
	R. A. Larson. Cash advanced: Phone message, Flandreau, 20c; 20c; Woonsocket, 50c; Flandreau, 20c; 20c; Pierre, \$1.15; Sioux Falls, 30c; Mitchell, 50c; 50c. Stamps, \$10.00. Total .....\$13.75	
	Total amount of warrant	758.05
A 23016	Oct. 6, 1914. R. A. Larson, Sec. Pay roll for the month of September, 1914. A. P. Ryger, dy. exp., \$166.66; Clarence Shanley, asst., \$100.00; C. L. Pier, asst., \$100.00; C. A. Iverson, asst., \$30.00; Ehster Johnson, stenog., \$60.00. Total .....\$456.66	
	C. D. Kendall. To 1 gross sample bottles .....\$6.75	
	C. L. Pier. Miles used as per mileage book, 626. Hotel expense Private Brookings, \$1.00; Brookings cafe, \$2.10; Calumet, Pipestone, 50c; Hotel Ganston, \$3.00; Carpenter, Soo Falls, \$2.00; Carpenter, Soo Falls, \$4.35; Rudolph, Canton, \$2.00; Commercial Chancellor, 50c; Lawler, Alexandria, 50c; Dewey, Bridgewater, \$1.00; Dumont Dolton, 50c; Navin Mitchell, \$2.15; Hotel Farmer, \$1.00; Lewis, Salem, \$1.50; Wentworth, Parker, 50c; Hotel, Lennox, \$1.50; Tea, Tea, 35c; Nuttwick, Davis, \$1.00; Hotel Hurley, 50c; Lewis, Salem, 50c; Carpenter, Soo Falls, \$5.70; Depot, Salem, 50c; Whuter, Howard, 50c; Lindell, Wolsey, \$1.25; Gibs cafe, Huron, \$2.45; Royal, Huron, \$1.00; Private Huron, \$1.00; Royal, Huron \$3.50; Leon Brookings, \$2.25. Bus fare, Elkton, 25c; bus fare, Pipestone, 25c; livery to Sherman, \$1.50; bus fare, Soo Falls, 25c; bus fare, Mitchell, 25c; livery, Viborg to Hurley, \$2.00; bus fare, Soo Falls, 25c. Total .....\$49.35	
	A. P. Ryger. To 503 miles as per mileage book, to 823 miles as per mileage book. Hotel expense, restaurant, Estelline, 35c; private, Dempster, 35c; Kampeska, Watertown, \$1.00; restaurant, Toronto, 35c; Kempeska, Watertown, \$1.50; restaurant, Wolsey, 35c; Royal, Huron, \$3.00; Sherman, Aberdeen, \$1.25; Inter-state, Aberdeen, 35c; Spencer cafe, Mobridge, 40c; Feth hotel, Meeba Lake, \$1.75; Chicago cafe, Mobridge, 35c; Dumont, Bandle, \$1.50; Sherman, Aberdeen, \$2.50; Foster, Redfield, 50c; Lockwood, Wolsey, \$1.25; restaurant, Lane, 35c; Merchants, Woonsocket, 50c; Lockwood, Wolsey, \$1.25; Royal, Huron, \$25.50. Auto livery Estelline to Demoster, \$1.50; auto livery, Brandt, Astoria, Toronto, \$3.00; stage fare, Woonsocket to Lane, \$1.00; auto livery, Lane to Woonsocket, \$2.50. Total .....\$52.35	
	Clarence Shanley. To 1048 miles used on mileage on this report. Hotel expense. Wayside Inn., Elkton, 50c; City hotel, Ree Heights, 35c; Vanderbilt, Miller, \$1.50; St. Charles, Pierre, \$4.50; Houston, Ft. Pierre, \$1.00; Star, Blunt, 50c; St. Charles, Pierre, \$3.50; Bastian, Midland, \$1.00; Harney, Rapid City, \$1.50; Fruth, Sturgis, \$1.00; Lane, Whitewood, 50c; Spearfish, \$2.00; Smead, Lead, \$4.60; Lane, Whitewood, 50c; Vale, Vale, \$2.75; City cafe, Nisland, 35c; Lane, Whitewood, 50c; Royal, Huron, \$1.50; private house, Huron, \$1.75; Royal, Huron, \$3.50. Business cards, \$1.50; auto livery, \$12.50; stage to Spearfish, \$1.25; livery, Whitewood to Vale, \$1.50; livery, Vale to Nisland, 75c. Total .....\$57.44	

COLLEGE OF AGRICULTURE—CONTINUED.

Maintenance Dairy Fund—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	R. A. Larson. To cash advanced for stamps, express and telephone service ¼ \$90.42	
	C. A. Iverson. To 775 miles as per mileage. To hotel expense. Private, Arlington, \$1.50; Commercial, Lake Preston, 50c; Royal, Huron, \$1.50; Commercial, Vilas, 50c; Grannis, Iroquois, \$1.50; Depot cafe, Salem, 50c; Midway, Marian, \$1.50; Commercial, Minns, \$1.50; Commercial, Minns, 50c; Navin cafe, Mitchell, \$1.65; Navin cafe, Mitchell, \$1.10; Navin, Mitchell, \$3.00; Shanley House, Scotland, \$2.25; Merchants, Greeman, \$4.50; Commercial, Minns, \$2.00; Merchants, Freeman, \$2.50; Donley house, Scotland, 50c; Navin cafe, Mitchell, \$1.40; Navin cafe, \$1.15; Navin, \$2.00; Donley house, Scotland, \$2.25; Merchants, Freeman, \$4.50; Donley house, Scotland, 50c; Navin, Mitchell, \$1.50; Navin cafe, 50c; Cataract, Soo Falls, 60c; Private, Arlington, 50c. (Transfer, 25c. Total \$32.53	
	Total amount of warrant	745.50
	A 23468 Nov. 4, 1914. R. A. Larson. To cash advanced for stamps ¾	4.44
	Total	\$2,000.00

COLLEGE OF AGRICULTURE—CONTINUED.

Horticultural Society

Appropriation 1914, \$1,200.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20588	Aug. 19, 1914. H. S. Coe. Cash fare, Brookings to Rapid City, \$9.25; berth, \$2.25; Rapid City to Deadwood, \$1.13; Deadwood to Belle Fourche, 70c; Belle Fourche to Spearfish, auto, \$3.00; Spearfish to Hot Springs, \$3.81; Hot Springs to Brookings, \$11.46. Berth, Rapid City to Brookings, \$2.25. Hotel expense, Rapid City, \$3.50; Deadwood, \$6.00; \$4.15; Belle Fourche, \$3.25; Hot Springs, 80c; \$10.00; Huron, 50c. Film pack, 90c; auto hire, Belle Fourche, \$3.00; livery, Hot Springs, \$4.00; developing film pack, 25c.	
	Total amount of warrant	\$ 70.20
A 23175	Oct. 21, 1914. Adelina Ernst. To 116 2-3 hrs. stenographic work	35.00
A 23176	Oct. 21, 1914. Edith Strangland. To 200 hrs. stenographic work, and clerical work ¼	50.00
A 23215	Oct. 24, 1914. Remington Typ. Co. To 1 Monarch typewriter	50.00
A 23322	Oct. 29, 1914. N. E. Hansen. To cash advanced. stamps and envelopes, \$20.00; subscription to U. S. Postal Guide, \$3.50; N. E. Ayer, Philadelphia book, 50c; sub. to Gardening Co., \$2.00; sub. to Garden Farmer, \$1.00; sub. to florists review, \$2.00; sub. to American Fruits Pub. Co., \$3.50; 1 practical tree repair, \$2.15; sub. to Florists Exchange, \$2.00; stamps, \$1.00; 1914 Newspaper Annual and Directory, \$5.00; Adeline Ernest, stenog., \$42.50; Edith Strangland, stenog., \$20.00; Adelina Ernest, stenog., \$15.00; Edith Strangland, \$50.00; sub. to California Fruit Grower, \$3.00; stamps and envelopes, \$15.25.	
	Total amount of warrant	188.40
A 24327	Dec. 18, 1914. N. E. Hanson To stamps, \$1.00; \$30.00; envelopes, \$55.00; envelopes and stamps, \$46.00; envelopes, \$33.23; postage, \$30.00; subscription for Field and Farm, \$2.00; 1 copy Cabbage and Cauliflowers, and other vegetables, \$1.00; to 1 report Society Promotion of Agricultural Science, \$2.00.	
	Total amount of warrant	200.23
A 24328	Dec. 18, 1914. Adelina Ernest. To stenog. and clerical work during November	40.00
A 24329	Dec. 18, 1914. Edith Strangland. To stenog. and clerical work during November, 1914 ... ¼	50.00
A 25726	Feb. 4, 1915. Edith Strangland. To stenog. and clerical work, 200 hours	50.00
A 25727	Feb. 4, 1915. Adelina Ernst. To stenog. work, 150 hours	45.00
A 25728	Feb. 4, 1915. Adelina Ernst. To stenog. work, 133 hours	40.00
A 25729	Feb. 4, 1915. Edith Strangland. To 200 hours stenographic work	50.00
A 26410	March 1, 1915. Edith Strangland. To stenog. work	50.00

COLLEGE OF AGRICULTURE—CONTINUED.
Horticultural Society—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 26411	March 1, 1915. Adelina Ernst. To stenog. work....	40.00
A 27099	March 23, 1915. Edith Strangland. To stenog. work for March, 1915	20.00
A 26128	March 18, 1915. C. L. Mann. Minco Graft	65.00
A 27836	April 24, 1915. Edith Stangland. To stenographic and clerical work, 60 hours	15.00
A 28311	May 13, 1915. Carlotta East. To reporting proceed- ings of 26t.h Annual Meeting of St. Horti Society, at Yank- ton in January, 1915—3 days, \$30.00; to transcript, \$111.00.	
	Total amount of warrant	141.00
	Reverted to Treasury .....	.17
	Total	\$1,200.00

COLLEGE OF AGRICULTURE—CONTINUED.

Bulletins

Appropriation 1914, \$1,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23008 Oct. 6, 1914. (Bureau of Engineering, Mpls, Minn. To 1 halftone engraving outlined, \$2.50; postage, 08c; 7 lines etchings, \$4.20.	
Total amount of warrant	\$ 6.78
A 24550 Dec. 28, 1914. Mitchell Pub. Co. To 30000 bulletins ..	365.12
A 28222 April 30, 1915. Mitchell Pub. Co. To 30000 bulletins, No. 156—16 pages	182.56
A 28963 June 9, 1915. (Bureau of Engraving—Inc. To scenes and plants, and 11 halftone engravings	24.60
A 29717 June 30, 1915. R. A. Larson, Sec. To The Mitchell Publishing Co., for 30,000 copies Bulletin No. 158, \$365.12 R. A. Larson, Sec. To The Mitchell Publishing Co., for 30,000 copies Bulletin No. 159.....\$182.56 Paid on Hatch Fund, \$126.74. Balance, .....\$55.92	
Total amount of warrant	420.94
Total	\$1,000.00

COLLEGE OF AGRICULTURE—CONTINUED.

Seed Testing

Appropriation 1914, \$1,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23009 Oct. 6, 1914. American Book Co. To 1 Cutler and N. Manual of Rock Mountain Botany	\$ 2.11
A 23461 Nov. 4, 1914. R. A. Larson. To cash advanced for expense on box for Spencer Lesn.	2.06
A 24551 Dec. 28, 1914. Bessie Tinker. To stenog. work, \$55.00; Harry Gardener, labor, \$10.00. Total amount of warrant	65.00
A 25744 Feb. 6, 1915. Manley Champlin, \$70.91; Mathew Fowlds, \$70.00; Harry Gardner, \$10.00. Total amount of warrant	150.91
A 26753 March 8, 1915. Matthew Fowlds, salary for Feb. \$70.00; Harry Gardener, \$10.00. Total amount of warrant	80.00
A 27496 April 6, 1915. R. A. Larson. To Matthew Fowlds, wages to amount of \$70.00; Harry Gardener, 1 mo. labor, \$10.00. Total .....\$80.00 S. E. Haugen, Brookings. To 5 gal. oil, 65c; oil, 65c! burner, 10c. Total .....\$1.40 Total amount of warrant	81.40
A 28223 April 30, 1915. R. A. Larson, Secy. To Matthew Fowlds, asst., \$70.00; to Harry Gardener, \$10.00. Total amount of warrant	80.00
A 28964 June 9, 1915. Matthew Fowlds, Asst. To May salary, \$70.00; to Della Morrow, stenographer, May 1915 salary, \$50.00. Total .....\$120.00	
E. Leitz, to additional charge on 1 special plate glass table	\$3.00
Remington Typr. Co. To 1 machine, in exchange, \$30.00 Total amount of warrant	153.00
A 29718 June 30, 1915. R. A. Larson, Sec. To Della Morrow, stenographer, June 1915 salary, \$50.00; Andrew Piperow, to carpenter work, \$75.92; Matthew Fowlds, asst., \$70.00. Total .....\$195.92	
R. A. Larson, Sec. To Central Scientific Co., for mounts, at	\$5.50
R. A. Larson, Sec. To cash advanced for exp. on box from Washington, D. C., \$1.44; freight on desk, \$1.76. Total	\$3.20
R. A. Larson, Sec. To J. G. Oyloe, to 1 tripod, \$7.50; 1 room light, \$6.00; 1 fixing box, \$2.00; plates, 40c; paper, 25c. Total	\$16.15
Will A. Beach Ptg. Co. To 1 desk	\$17.50
Davis Furniture Co. Filing device .....\$34.25 Brookings Lumber & Fuel Co. To lumber for herbarium cases	\$24.50

COLLEGE OF AGRICULTURE—CONTINUED.

Seed Testing—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
The Kny-Scheerer Co. To 10 doz. mounts, \$46.00, less 10% \$41.40; 1 ream paper, \$5.50; 1 collecting can, \$1.00. To- tal .....\$47.90		
R. A. Larson, Sec. To cash advanced for stamps.....\$40.60		
Total amount of warrant		385.52
Total		\$1,000.00

COLLEGE OF AGRICULTURE—CONTINUED.
Highmore Sub-Station

Appropriation 1914, \$3,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20345 Aug. 1, 1914. R. A. Larson, Sec. Pay roll for month of July, 1914. S. W. Sussex, foreman, \$70.00; Carl W. Sacre, labor, \$55.00; Mrs. S. W. Sussex, labor, \$5.00; H. D. Horton, labor, \$65.00; L. A. Westgate, \$55.00. Total amount of warrant	\$ 250.00
A 22371 Sept. 1, 1914. R. A. Larson, Sec. Pay roll for month of August, 1914, S. W. Sussex, foreman, \$70.00; Mrs. S. W. Sussex, labor, \$5.00; Carl Sacre, labor, \$55.00; Lewis Westgate, labor, \$55.00; H. D. Horton, labor, \$65.00; P. S. Hill, 3½ days, \$7.00. Total .....\$257.00 McLaughlin Co. To rope, 40c; 38c; machine punch, 20c; pads for horses, 50c; buckle shields, 40c; spring, 10c; pitman box, 50c; bolts, 11c; rivets, 5c; castin, \$1.01; twine, \$6.00; salt, 25c; twine, \$6.00; mower section, \$1.25. Total .....\$17.15 W. E. Rossman. To repairs on baby vibrator, 15 pounds galv. iron, \$1.50; 3 hours labor, \$1.80; 2 hours labor, helper, 70c. Repairs on centgener, 24 pounds galv. iron, \$2.40; nails and screws, 20c; 9 hours labor, \$5.40. Total ....\$12.00 Hugh D. Ohl. Veterinary services .....\$1.50 H. P. Hemmingson. To horse medicine, 50c; washers for syringe, 5c; liniment, \$1.00. Total .....\$1.55 Harris and Hays. To 1 gal. fly oil .....\$1.00 City of Highmore. To 2 tanks water, 50c; 50c. Total ..\$1.00 R. Timm and Son. To 2 hoes .....\$1.00 Total amount of warrant 292.20	
A 23010 Oct. 6, 1914. R. A. Larson, Sec. Pay roll for the month of September, 1914. S. W. Sussex, foreman, \$70.00; Mrs. S. W. Sussex, labor, \$5.00; Louis Westgate, \$27.50; Kenneth Spear, \$50.00. Total .....\$162.50 McLaughlin & Co. To 1 disc thimble, 45c; 2 guards for mower, 50c; 5 gal. can for gas, 85c; 5 gal. gasoline, 90c; pairing knife, 25c; tablet for use in seed house, 0c; 1 doz. pencils, 10c; machine oil, 40c; gas, 90c; pitman, \$1.95; batteries, \$1.00; wire, 15c; shells for use killing gophers, 50c; hard oil, 65c; machine oil, 50c; separator casting, and ev-press on same, (for vibrator), \$1.87. Total .....\$10.92 E. A. Pierce. To 35 gal. gasoline. Total .....\$5.78 Bruce Hardesty. To repairing engine. Total .....\$1.50 W. W. Yeandle. To mending spring on separator, 50c; re pairing valve to engine, 50c; mending shaft to separator, 40c; brazing soil tube, 40c; brazing soil tube, 40c; mending spring to separator, 50c. Total .....\$2.70 Harris & Hayes. To 2 oz. buchu, \$1.00; 2 oz. amonium chloride, 4 oz. spirits nitre vaseline, catheter, for sick horse, 50c; absorbine linament, \$1.25; 1 pound formaldehyde, 35c. Total .....\$3.35	

COLLEGE OF AGRICULTURE—CONTINUED.

Highmore Sub-Station—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	City of Highmore. To 6 tanks water at 25c. Total ...\$1.50 S. W. Sussex. To telegram to Eureka, 40c; postage stamps, 25c; belt for fanning mill, 20c; use of water tank, \$1.00. Total .....\$1.85	
	Miller & Traver. To ground feed for horses, oats, wheat and speltz. Total .....\$50.00	
	H. A. Syverud. To developing 21 films, and making 398 prints for photographic records. Total .....\$30.00	
	Total amount of warrant	\$ 270.10
A 23462	Nov. 4, 1914. R. A. Larson, Sec. Pay roll, To. S. W. Sussex, foreman, \$70.00; Bessie Tinker, stenog., \$55.00; Kenneth Spear, labor, \$60.00. Total .....\$185.00	
	Frank Pierce, 10 gal. gasoline .....\$1.65	
	City of Highmore to 3 tanks of water .....75c	
	A. N. Van Camp to telephone message to Brookings, 75c Atlas Lumber Co. To 1 pair cupboard doors, \$4.00; 505 pounds coal \$2.91. Total .....\$6.21	
	The McLaughlin Co. To bridle bit, 20c; gal engine oil, 40c; cupboard turn, 15c; elbo catch for cupboard door, 50c. Total .....80c	
	Total amount of warrant	195.16
A 23971	Dec. 1, 1914. S. W. Sussex, foreman, \$70.00; Bessie Tinker, stenog., \$55.00; McLaughlin Co., to stove pipe, 35c; tacks, 10c; twine, 60c; wire screen, 75c. Total .....\$1.80	
	Sarr & Stoner. To 10 pounds alfalfa seed .....\$3.00	
	Total amount of warrant	129.39
A 24552	Dec. 28, 1914. S. W. Sussex. To salary as foreman, \$70.00; Howard W. Loomis, asst., \$100.00; Mrs. S. W. Sussex, \$5.00. Total .....\$175.00	
	F. A. Pierce. To labor in field .....\$8.00	
	Gurney Seed and Nursery Co. To sweet clover seed, \$7.50; bag, 15c. Total .....\$7.65	
	A. N. Gerhart. To lath, 50c; roll bldg. paper, \$1.50. Total .....\$2.00	
	W. W. Yeandle. To sharpening plow lays, 70c; 1 pr. bills for neck yoke, 25c; sharpening plow lays, 70c. Total, \$1.65 W. E. Rossman. To repairing frost crack in water jacket of gasoline engine, \$1.00.	
	Total amount of warrant	195.30
A 25745	Feb. 6, 1915. S. W. Sussex, foreman, \$70.00; Mrs. Sussex, labor, \$5.00. Total .....\$75.00	
	City of Highmore, to 5 tanks of water .....\$1.25 Harris and Hayes. To white lead, 15c; putty, 10c; window, 65c; putty, 5c. Total95c	

COLLEGE OF AGRICULTURE—CONTINUED.

Highmore Sub-Station—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	McLaughlin Co. To paint, 75c; nails, 8c; stove pipe wire, 50c; gasoline, 90c; tar paint, 35c; wire, 25c; bolts, 8c; oil, 84c; 60c. Total, \$4.35; cr., 40c; balance due .....\$3.95 Total amount of warrant	81.15
A 26754	March 8, 1915. S. W. Sussex, foreman, \$70.00; Manley Champlain, asst., \$141.66; Mrs. S. W. Sussex, \$5.00. Total amount of warrant	216.66
A 27497	April 6, 1915. A. N. Hume, prof., to salary, \$250.00; S. W. Sussex, foreman to salary, \$70.00; to Mrs. S. W. Sussex, labor, 1 month, \$5.00. Total .....\$325.00 Atlas Lbr. Co. To lumber, \$1.60; lumber, \$1.10; to coal, \$2.00. Total .....\$4.70 McLaughlin Co. 2 cupboard catches, 30c; 1 pint varnish, 45c; 1 paron link, 10c; 5 gal. oil, 60c; 5 gal. oil, 60c; 5 gal. gasoline, 90c; 5 gal. oil, 60c; 1 whip, \$1.00; 1 box shells, 50c. Total .....\$5.05 City of Highmore. To 2 tanks of water, 50c; 1 tank water, 25c; 1 tank of water, 25c. Total .....\$1.00 W. W. Yandle. To 1 beam to manure spreader.....\$3.25 C. J. Enstad. To 3 rolls ceiling paper at 20c each, 60c; to hanging paper, \$1.00. Total .....\$1.60 Total amount of warrant	340.60
A 28224	April 30, 1915. R. A. Larson, Secy. To pay roll for April. S. W. Sussex, \$70.00; J. G. Hutton, \$175.00; Mrs. S. W. Sussex, \$5.00; John Goodwin, \$55.00; C. L. Graves, \$45.84. Total .....\$350.84 M. E. Miller, Highmore, S. D.) To grinding feed, 80c; to 600 pounds ground feed, \$7.50; shelling and grinding corn, \$1.92; ground feed, \$7.06; grinding and shelling, \$1.55; grinding feed, 85c; grinding and shelling, 85c; speltz ground, \$4.13. Total .....\$24.66 McLaughlin Co. To copper ivrets, 20c; to 1 gal. white paint, \$1.90; ½ gal. paint, \$1.40; 4 pounds nails, 15c; 2 collars, \$8.00; neck yoke, 80c; 1 collar, \$3.75. (Credit \$4.00 to 1 collar returned). Total .....\$12.20 Atlas Lbr. Co. To coal for seed house .....\$2.00 Total amount of warrant	389.70
A 28965	June 9, 1915. R. A. Larson, Secy. To pay roll for May, 1915. S. W. Sussex, foreman, \$70.00; Mrs. S. W. Sussex, \$5.00; C. L. Graves, \$55.00; John Goodwin, \$55.00. Total ...\$185.00 W. W. Yeandle, to sharpening disc .....\$2.80 McLaughlin Co. To line snaps for harness, 10c; strap, 10c; bolts, fix drill, 12c; salt for horses, 50c; staples for fencing, 8c; bellows for drill, 95c; 1 H-887 complete for drill, \$1.11. Total .....\$2.96 S. W. Sussex, postage on seeds, 46c; 25c; 25c; \$1.00. Total\$1.96	

COLLEGE OF AGRICULTURE—CONTINUED.

Highmore Sub-Station—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	M. E. Miller, to shelling and grinding corn, \$2.10; grinding feed, 55c; 2½ bu. oats, \$1.25; 200 pounds bran, \$2.90. Total, .....\$6.80	
	Harris & Hays, to 1 bottle formaldehyde, 35c; 35c; 35c. Total .....\$1.05	
	Total amount of warrant	200.57
A. 29719	June 30, 1915. R. A. Larson, Sec. To pay roll for June, 1915. S. W. Sussex, foreman, \$70.00; Mrs. S. W. Sussex, labor, \$5.00; John Goodwin, labor, \$55.00; Carl Sacre, labor, \$55.00; C. L. Graves, labor, \$49.50. Total .....\$234.50	
	H. A. Syverud. To photographic supplies .....\$10.00	
	R. Timm & Son. To dynamite, \$10.50; caps and fuse, \$1.60. Total .....\$12.10	
	M. E. Miller. To ground feed .....\$4.16	
	Harris & Hayes. To medicine for horses .....\$2.10	
	W. W. Yeandle. To machinery repaired .....\$9.90	
	C. H. Drew. To water .....\$1.50	
	The McLaughlin Co. To twine, \$10.00; coal oil, \$1.20; broom, 60c. Total .....\$11.80	
	The McLaughlin Co. To shells, 50c; cultivator, \$28.00; cockeye, (harness), 5c; casting, 70c; casting, 50c; casting 25c; casting, 20c; plate, 10c; sections for mower, \$1.25; coal oil, 60c; sand paper, 0c; guard for mower, 25c; casting for mower, 30c; ink, 50c; ½ gal. floor varnish, \$1.15; flat tone, \$1.15; broom, 60c; mower sickle, \$2.75; binder twine, \$1.80; salt, 50c. Total .....\$41.55	
	The McLaughlin Co. To paint, \$1.90; wagon paint, \$1.80; linseed oil, 90c; machine oil, 45c; twine, \$5.00; whip, \$1.00 nails, 10c; bolts, 40c; Mogul engine, \$50.00. Total ....\$61.55	
	Atlas Lumber Co. To lumber and cement .....9.75	
	Miller & Traver. To bran, \$6.00; ground feed, \$19.20. Total .....\$25.20	
	Columbia Planter Co. To Columbia planter, \$11.50. Less 50%. Total .....\$5.75	
	M. Champlin, Asst. Supt. Eureka S-S. To wheat, \$1.25; wheat, 15c. Total .....\$1.40	
	M. Champlin, Asst. Supt. Vivian S-S. To seed oats..\$1.50	
	R. A. Larson, Sec. To stamps .....\$6.00	
	Total amount of warrant	438.76
	Total	\$3,000.00

COLLEGE OF AGRICULTURE—CONTINUED.

Eureka Sub-Station

Appropriation 1914, \$2,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20346 Aug. 1. 1914. R. A. Larson, Sec. Pay roll for month of July, 1914. Frank L. Sutherland, foreman, \$65.00; Robert Nelson, labor, \$55.00; B. F. Sheehan, labor, \$55.00. Total amount of warrant	\$ 175.00
A 22372 Sept. 1. 1914. R. A. Larson, Sec. Pay roll for month of August, 1914. Frank L. Sutherland, foreman, \$65.00; B. F. Sheehan, labor, \$55.00; Robert Nelson, labor, \$55.00. Total	\$175.00
Keins Keisz & Klein. To 55 bushels oats, \$26.55; 11¼ pounds ribets, 25c; 18 mower sections, 80c; 60 bu. 20 lb. oats, \$28.96. Total	\$56.56
The Kennedy Implement Co. To 100 lbs. Standard twine, \$11.00; 100 lbs. shorts, \$1.25; 1 gal. Harvester oil, 45c; 1 lb. canvas rivets, 15c; 10 dry cells, \$4.20. Total	\$17.05
Frank L. Sutherland. Cash advanced: Pictures of alfalfa \$1.75; gummed labels, 25c; repairing machinery, \$2.95; pictures of crops, \$5.00; supplies, \$1.36; six reel arms for binder, 60c. Total	\$11.91
Atlas Lumber Co. To 30 posts, \$6.00; 52 feet lumber, \$2.85; 50 port. stop, 50c. Total	\$9.35
Eureka Bazaar. To 1-3 qt. paint, 60c; 1 rivet machine, 95c; 1 doz. bolts, 20c; rivets, 25c; 1 fork, \$1.00; 4 doz. fruit jars, \$2.20; 3 doz. fruit jars, \$1.65; 3 gal. gasoline, 60c. Total	\$7.45
Christoph Becker. To 3 nose nets, 60c; 1 doz. buckles shields, 60c; harness soap, 25c; zinc top collar pad, 45c. Total	\$1.90
Henry Straub. To window, 75c; 75c. Total	\$1.50
Total amount of warrant	280.72
A 23011 Oct. 6, 1914. R. A. Larson, Sec. Frank L. Sutherland, foreman, \$65.00; Robert Nelson, labor, \$55.00; Bernard Sheehan, labor, \$13.75. Total	\$133.75
Kein Keiss & Kein. To 59 bu. 10lb. oats	\$28.40
Eureka Bazaar. To 20 gal. gas, 56 inch screen wire, 50 lbs. and 1 qt. red paint, 1 qt. yellow paint. Total	\$18.12
Frank L. Sutherland. To cash paid for photos, \$8.40; Jacob Klein for shaprening two plow lays, 60c; cash to Fred Heperle for wire for fastening screen wire on trees, 35c. Total	\$9.35
Atlas Lumber Co. To 40 3 inches by 7 feet posts, \$5.50; 2 4x4x12, \$1.10; 100 lath, 60c. Total	\$7.30
Christ. Becker. To 1 set team lines, \$4.00; 2 halters for colts, \$1.50. Total	\$5.50
Kennedy Imp. Co. To 4 dry cells, \$1.20; 9 dry cells, \$2.70. Total	\$3.90

COLLEGE OF AGRICULTURE—CONTINUED.

Eureka Sub-Station—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Dakota Volkzeitung. To 12 lines advertising .....60c	
	Total amount of warrant	206.92
A 23463	Nov. 4, 1914. R. A. Larson, Sec. Pay roll, to Frank Sutherland, foreman, \$65.00; Robert Nelson, labor, \$55.00. Total	\$120.00
	Johannes J. Klein, to installing city water at Eureka substation, furnishing all materials, and excavating as per contract	\$264.40
	Eureka Bazaar. To 6 boxes for shipping roots, \$2.00; 1 tiling spade, \$1.10; 2 gal. gasoline, 40c. Total	\$3.50
	Kennedy Implement Co. To 200 pounds shorts, \$2.50; 1 gal. oil, 40c. Total	\$2.90
	Total amount of warrant	390.80
A 23972	Dec. 1, 1914. Frank L. Sutherland, foreman, \$43.33; Henry Ottmar, labor, \$5.00; Frederick Carl, to soil tubes, \$15.00; hammer for same, \$6.75. Total	70.08
A 24553	Dec. 28, 1914. Henry Ottmar. To labor	20.00
A 25746	Feb. 6, 1915. Henry Ottmar. To labor	20.00
A 26755	March 8, 1915. Henry Ottmar. To labor	20.00
A 27498	April 6, 1915. J. G. Hutton, Asst., \$175.00; Manley Champlain, \$141.66; Frank L. Sutherland, foreman, \$45.00. Total	362.16
A 28225	April 30, 1915. Pay roll. To Larson, Secy. A. N. Hume, \$250.00; Henry Ottmar, \$8.32; Alfred Nelson, \$49.50. Keim & Keisz. To oats, \$58.00; to corn, \$7.00. Total \$65.00. City of Eureka. Water from Sept. 1 to Jan. 1, 1915, \$3.35. Total	396.17
A 28966	June 9, 1915. R. A. Larson, Secy. To salary of Alfred Nelson for May, 1915	55.00
A 29720	June 30, 1915. R. A. Larson, Sec. To pay roll for June, 1915, Bernard Sheehan, labor	23.15
	Total	\$2,000.00

COLLEGE OF AGRICULTURE—CONTINUED.

Cottonwood Sub-Station

Appropriation 1914, \$3,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20347 Aug. 1, 1914. R. A. Larson, Sec. Pay roll for month of July, 1914. Robert K. Turner, foreman, \$60.00; James McCann, labor, \$55.00; Eugene Swift, labor, \$55.00. Total amount of warrant	\$ 170.00
A 22373 Sept. 1, 1914. R. A. Larson, Sec. Pay roll for month of August, 1914. Robert K. Turner, foreman, \$60.00; Eugene Swift, labor, \$55.00; James McCann, labor, ¼ mo., \$13.75. Total	\$128.75
Otto Schulze. Boring well 19 ft. deep, \$13.30; delivering 17 loads of manure, \$12.75. Total	\$26.05
Cottonwood Imp. & Hardware Co. To 35 lbs. twine, \$4.55; 1 pair doubletrees, \$2.50; 1 neck yoke, 90c; 1 pump, \$10.00; 1 cylinder to pump, \$2.50; 14 ft. 1¼ in. pipe, \$1.65. Total	\$22.10
H. S. Cockran. To two sprinklers, \$1.50; two boxes tacks, 10c; 5 gallon gas oil, \$1.25; 1 gallon machine oil, 40c; 1 qt. polo oil, 15c; 1 can hard oil, 90c; 5 lbs. nails, 25c; 8 door hooks, 20c; 1 fork handle, 50c; 1 post mall, \$1.00; 3 lbs. of nails, 15c. Total	\$6.40
Fred Halsclaw. To 2 lbs. Paris green for potatoes, 75c; 1 bottle horse liniment, 50c. Total	\$1.25
A. C. Kingsbury Lumber Co. To 75 feet lumber, \$2.65; Lumber, 35c; 50c; 20c; \$1.40; for new well, 50c; 72 feet for fence, 55 feet for curbing, \$3.80; oak rake tung, \$2.00. Total	\$11.40
Total amount of warrant	195.95
A 23012 Oct. 6, 1914. R. A. Larson, Sec. Pay roll for the month of September, 1914. Robert K. Turner, foreman, \$60.00; Eugene Swift, labor, \$27.00. Total	\$87.50
Manley Champlin. To cash advanced to Homer Deer for filing fee on Dam Location notice, \$1.00; cash to N. W. Bay for ling notice of dam location, \$1.00. Total	\$2.00
Cottonwood Republican. To 12 inches adv., 60c; to 8 inches adv. two times, 80c. Total	\$1.40
H. S. Cochran. To 1 pt. oil for engine, 10c; 2 gal. gas, 50c; 10feet rope for halter, 20c. Total	80c
Total amount of warrant	91.70
A 23464 Nov. 4, 1914. Robert K. Turner, foreman, salary for October, 1914	60.00
A 23973 Dec. 1, 1914. Robert K. Turner, foreman, salary for November, 1914	\$60.00
Mrs. Cela Turner, to labor,	\$12.00
Ray Adams, to trimming horses feet	\$1.25
Cottonwood Merc Co., to oil, 30c; 30c; 50c. Total ...	\$1.10

COLLEGE OF AGRICULTURE—CONTINUED.

Cottonwood Sub-Station—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	John Thomas, to constructing dam .....\$296.00	
	Total amount of warrant	370.35
A 24554	Dec. 28, 1914. Robert K. Turner, foreman, \$60.00; Manley Champlin, asst., \$141.70. Total .....\$201.70	
	A. C. Kingsbury Lbr. So. To 450 drain tile .....\$28.35	
	H. S. Cochran, to 1 box gall salve, 25c; mat, \$1.00; single tree clip, 20c; pipe wrench, \$2.50. Total .....\$3.95	
	Total amount of warrant	234.00
A 25747	Feb. 6, 1915. Robert K. Turner, foreman, \$60.00; J. G. Hutton, asst., \$175.00. Total .....\$235.30	
	Mr. Otto Schultze. To 28 loads of manure .....\$21.00	
	Total amount of warrant	256.00
A 26756	March 8, 1915. Robert K. Turner, \$60.00; J. G. Hutton, \$175.00; A. N. Humer, \$250.00.	
	Total amount of warrant	485.00
A 27499	April 6, 1915. Pay roll for March. Robert K. Turner, foreman, \$60.00; Claude H. Wiser, labor, \$25.00. Total .....\$85.00	
	Manley Champlin. To cash advanced to R. K. Turner for 1 gal. machine oil for Cottonwood sub-station .....35c	
	Total amount of warrant	85.35
A 28226	April 30, 1915. Payroll for April. Claude H. Wiser, \$75.00; Geo. Janssen, \$51.34; Della Morrow, \$50.00. Total .....\$176.34	
	Swift & Co. To 420 pounds sodium nitrate, and nitrogen, \$12.60; acid phosphate, 240 pounds, \$2.04. Total ...\$14.64	
	Fred Brown. To labor, working on ditch .....\$14.40	
	Total amount of warrant	205.38
A 28967	June 9, 1915. R. A. Larson, Secy. To pay roll, May, 1915. C. H. Wiser, \$75.00; Geo. Janssen, \$55.00; Total .....\$130.00	
	Manly Champlain, Asst. To 1 lb. each of corn varieties, 60c; 190 lbs. Canadian peas, \$9.50; 120 lbs. kubanka, \$2.50; 10 lbs. Hannchen, 20c; 10 lbs. Dakota amber, 50c; 6 lbs. Manchuria, 40c; 5 lbs. Manchuria, 35c. Total .....\$14.05	
	Gurney Seed & Nursery Co. To 50 lbs. sweet and white, clover, \$15.00; bag, 22c. Total \$15.22.	
	Total amount of warrant	159.27
A 29721	June 30, 1915. R. A. Larson, Secy. To pay roll for June, 1915. C. H. Wiser, foreman, \$75.00; Geo. H. Janssen, \$55.00; Glenn Hoon, \$44.00; Harold Hoover, \$27.50; Fred Brown, \$29.55; T. C. Blackney, \$2.89. Total .....\$233.94	
	Geo. P. Sexauer & Son. To feed .....\$96.00	
	Cottonwood Implement Co. To twine, \$13.00; cells for engine, \$2.00; white paint, \$8.00; slats for binder canvas,	

COLLEGE OF AGRICULTURE—CONTINUED.

Cottonwood Sub-Station—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$1.50; machine oil, 50c. Total	\$25.00
	Cottonwood Implement Co. To scraper, \$5.00; breaking plow, \$12.00. Total	\$17.00
	Peter Mintener Lumber Co. To lumber and cement	\$25.00
	J. H. Thomas. To erecting ice house	\$25.00
	Mary Wiser. To labor finishing walls.....	\$6.00
	F. H. Holsclaw. To wall coating, \$16.00; formaldehyde, \$1.05. Total	\$17.05
	T. C. Blackney. To wall tint	\$24.20
	A. B. Lyman. To alfalfa seed	\$6.00
	H. S. Cochran. To crowbar, \$1.60; nails, 80c; nails, 80c; nails, 40c; nails, 40c; stack for chimney, \$3.10; trowel, 50c; pinchers, 50c; gasoline, \$1.00; dryer, 35c; curry comb, 25c; brush, 25c; alfalfa fork, \$1.25. Total	\$11.20
	H. S. Cochran. To 1 gal. floor paint, \$2.25; charcoal, 90c; staples, 50c; window pane, 85c. Total	\$4.50
	H. S. Cochran. To paint	\$12.40
	H. S. Cochran. To stock and dies, \$10.00; riveting machine, \$1.00; leather punch, 50c; rivets, 50c; tacks, 5c; tacks, 5c; padlock, 50c; awl and needles, \$1.00; wax, 10c; thread, 5c; clippers, \$1.70; halter, \$1.25; bench vise, \$4.75; expansion bit, \$1.00; block plane, 75c; jack plane, \$1.50; screw driver bit, 25c; chisels, \$1.50; files, 65c. Total	\$27.10
	H. S. Cochran. To bolts, 80c; nails, 25c; grease, 75c; oil, 40c. Total	\$2.20
	H. S. Cochran. To spade handle, 25c; shovel handle, 25c; hoe handle, 25c; hoe, 35c; rake, 35c; straps, \$1.40; harness oil, \$1.50; bolts, \$1.00; snaps, 50c. Total	\$5.95
	H. S. Cochran. To alfalfa seed	\$7.50
	A. C. Kingsbury. To lumber	\$53.06
	A. C. Kingsbury. To lumber, \$5.50; lath, 70c; brick, \$5.40; lime, \$1.00; cement, \$1.10. Total	\$13.70
	A. C. Kingsbury. To board, 50c; oats, \$30.85. Total	\$31.35
	Manley Champlin, supt. Brkgs, St. to desk	\$10.00
	Manley Champlin, asst. Supt. To seeds	\$17.50
	Manley Champlin. To seed corn	40c
	R. T. Adams. To steel rods, \$8.50; bolts, \$1.50. Total	\$10.00
	R. T. Adams. To wagon tongue, \$3.50; labor, \$1.00. Total	\$4.50
	Total amount of warrant	686.55

COLLEGE OF AGRICULTURE—CONTINUED.

Cottonwood Sub-Station—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
Reverted to Treasury .....	.45
Total	\$3,000.00

COLLEGE OF AGRICULTURE—CONTINUED.

Corn and Grain Show

Appropriation 1914, \$2,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A	23150 Oct. 20, 1914. Bureau of Engraving. To 2 line etchings, \$2.00; to art work on copies and 9 halftone engravings, \$27.30.	
	Total amount of warrant	\$ 29.30
A	23216 Oct. 24, 1914. A. N. Hume. To cash advanced for telephone messages to Regent Hitchcock, Mitchell and Andrew Palm, Watertown, telegrams for Messrs. Pierson and Davenport	3.79
A	23539 Nov. 9, 1914. Hipple Printing Co. To 2 etchings of maps, and postage on same	1.57
A	23540 Nov. 9, 1914. Hipple Printing Co. To 5000 env., \$13.40; 5000 env., \$8.14.	
	Total amount of warrant	21.54
A	23703 Nov. 19, 1914. A. N. Hume. To stenographic services of Miss Della B. Morrow, during the month of October, 1914	44.00
A	24080 Dec. 7, 1914. H. E. Dawes. To cash fare, Fulton to Mitchell and return, 45c; Fulton to Mitchell and return, 56c; to hotel expense, president Ladies' Aid Society, 35c; 35c; Washington cafe, 25c; Widman hotel, 50c; stamps, \$1.00; \$1.00.	
	Total amount of warrant	4.46
A	24244 Dec. 12, 1914. Hipple Printing Co. To 2000 reports	194.66
A	24325 Dec. 18, 1914. A. N. Hume. To salary for the stenographic services of Della Morrow, during the month of November, 1914	50.00
A	25912 Feb. 4, 1915. A. N. Hume. Salary for stenographic services of Della Morrow for December, 1914	50.00
A	26022 Feb. 11, 1915. Della Morrow. To stenog. service for January, 1915	50.00
A	26024 Feb. 11, 1915. State Pub. Co. To 4000 letter heads ..	8.30
A	26230 Feb. 26, 1915. A. N. Hume. To cash advanced for supplies	1.70
A	26231 Feb. 26, 1915. A. N. Hume. To cash advanced for speakers and instructors for corn and grain show	568.94
A	26232 Feb. 26, 1915. A. N. Hume. To cash fare, \$6.99; to hotel expense, hotel, Moody, \$1.30; Lindell, Wolsey, 50c; Depot cafe, Huron, 10c.	
	Total amount of warrant	8.89
A	26758 March 8, 1915. Mitchell Publ. Co. To 4000 copies of png. prem. lists	56.05
A	26798 March 9, 1915. Manley Champlain. To cash fare, \$6.99; to hotel expense, \$1.40.	
	Total amount of warrant	8.39

COLLEGE OF AGRICULTURE—CONTINUED.

Corn and Grain Show—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26799	March 9, 1915. Mrs. Dilla Wimple. To cash fare, \$8.22; to hotel expense, \$2.05.	
	Total amount of warrant	10.27
A 26897	March 15, 1915. L. Gladdon Hutton. To cash fare, \$6.99; to hotel expense, Lewis hotel, Salem, \$1.00; Depot cafe, Huron, 65c.	
	Total amount of warrant	8.64
A 26898	March 15, 1915. A. N. Hume. To stenog. services for February, 1915	50.00
A 27194	March 27, 1915. Mitchell Gazette. To papers, mailing, wrapping, etc	8.75
A 27354	March 31, 1915. A. N. Hume. To cash advanced for the following: Express charges to express to annual meeting, \$1.89; 42c; 25c. Adv. space in supplement of Industrial Collegian, \$3.45. Telephone messages in December, \$1.59; in November, 95c. Telegram to Hubert Quick, 76c. To expenses of A. W. Palm to Mitchell to address annual meeting, \$9.44.	
	Total amount of warrant	18.75
A 27576	April 10, 1915. Della Morrow. To stenographic services for month of March, 1915	50.00
A 28390	May 17, 1915. A. N. Hume, Secy. To cash adv. by Hume to winners of premiums at state show and school, held at Mitchell, January 26 and 29	445.00
A 28934	June 8, 1915. A. N. Hume. To cash advanced to winners of premiums at state show and school	15.00
A 29125	June 22, 1915. Hugh B. Nash. To exp. of meeting with exec. committee, etc., closing up work. Cash fare, Redfield to Bkgs, \$2.83; Brookings to Redfield, \$2.98. Huron cafe, 35c; Hotel Leon, Brookings, \$4.00.	
	Total amount of warrant	10.16
A 29134	June 22, 1915. H. E. Dawes. To cash fare(annual committee meeting of exec. com. of Assn).. Fulton to Mitchell, 28c; Mitchell to Wolsey, \$1.30; Wolsey to Brookings, \$2.15; Brookings to Fulton, \$3.18. Widman hotel, Mitchell, 50c; Wolsey, 50c; Brookings, \$5.25; Salem, \$1.00; stamps, \$1.00.	
	Total amount of warrant	15.16
A 29303	June 29, 1915. E. E. Sougstad. To exp. ann. committee meeting of Corn and Grain Growers association. Cash fare, Mitchell to Wolsey, \$1.38; Wolsey to Brookings, \$2.15; Brookings to Iriquois, \$1.35; Iriquois to Mitchell, \$2.11; Lindell hotel, Wolsey, 50c; Leon, Brookings, \$4.00; Salem, \$1.25; Mitchell, 50c.	
	Total amount of warrant	13.24
A 29439	June 30, 1915. O. G. Oyloe. To stamps to Hume, secy., to be used in mailing circulars, programs, etc.....	110.00
A 29448	June 30, 1915. A. N. Hume. To cash advanced for checks sent to newspapers for advertising state show and school	9.00

COLLEGE OF AGRICULTURE—CONTINUED.

Corn and Grain Show—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29449	June 30, 1915. A. N. Hume. To cash advanced for 94 \$1.00 checks sent to newspapers within state for advertising purposes	94.00
A 29452	June 30, 1915. A. N. Hume. To cash advanced by Hume to premium winners for premiums won at Mitchell, January 26 to 29, 1915	28.00
A 29478	June 30, 1915. E. P. Sand, Mitchell. To expense of annual committee meeting of Corn and Grain show. Cash fare, Mitchell to Wolsey, \$1.30; Wolsey to Brookings, \$2.15; Brookings to Arlington, 45c; Arlington to Sioux Falls, \$1.60; Sioux Falls to Mitchell, \$2.50; Lindell hotel, Wolsey, 50c; Central restaurant, Arlington, 25c; Frisco lunch, Sioux Falls, 30c; Hotel Lean, Brookings, \$2.50.	
	Total amount of warrant	11.63
	Reverted to Treasury .....	.81
	Total	\$2,000.00

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture

Appropriation 1914,\$2,500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22374 Sept. 1, 1914. R. A. Larson, Sec. Mississippi Historical Association. Annual dues year ending July 1, 1914, \$2.00; subscription Mississippi Valley Historical Review, Vol. 1, \$2.00.	
Total amount of warrant	\$ 4.00
A 23013 Oct. 6, 1914. R. A. Larson, Sec. To 1 Burroughs Pepaston, 25c; 1 ten brink Eng. lithl., Vol. II, \$1.00; 1 Dryden, life of Scott, 75c; 1 Kingsley, letters and memories, \$1.00; 1 Stephen, history England, thot in the 18th. cen., 2 vols., \$4.00; Geo. Elliot, 75c; 1 Cooke Emerson, \$1.00; 1 Chestnutt, conjure woman, 25c; 1 Davis, Van Bibber, 25c; 1 Du Matrier, Peter, Ibbetson, 25c; 1 Manning, Household arts, Sir Thos. Moore, 25c; 1 Besany, St. Catherines, 25c; L. Wharton, House of Mirth, 35c; 1 Nearing and Watson, Economics, 85c; 1 Spargo Commonsense of Socialism, 65c; 1 Wells New World for Olds, 90c. Total .....\$12.75	
Bevil Subscription Agency. To 1 sub. to Popular Astronomy, \$3.50; Journal of Agricultural Science, \$3.75. Total ...\$7.25	
John Wanamaker. To 1 Dean Smith, \$1.00; 1 Jane Austen, 85c; 1 Childhood of Dickens, 40c; 1 Famous American Schools, 35c; 1 Many Celebrities, 85c; 1 Russias Message, 75c; 1 King and Commonwealth, 30c; 1 Mongols in Russia, 90c; 1 Journey in Siberia, 90c; 1 Quercus Alba, 10c; 1 the Infinite Presence, 25c; 1 Expansion of Western Ideals, 15c. Less 10%. Total .....\$6.12	
International Magazine Co. To 37 miscellaneous periodicals, total .....\$4.68	
Total amount of warrant	30.80
A 23465 Nov. 4, 1914. Carol Cox Book Co. To Theory Social Rev., 85c; Poetical works, \$1.00; Sociology, etc., \$1.75; Philosophy and Loyalty, \$1.00; Source of Religious Insight, 80c; Central Italy, \$1.50; Great Britain, \$2.00; Norway and Sweden, \$1.60; Northern Italy, \$1.60; Individual Society, 75c; Tapestry book, \$2.25; Helen Winston cook book, 80c; Nature and Plants, \$1.60; Experimental Morphology, \$2.10; Farm Structures, \$1.00; Siege of Boston, 75c; Sewage Disposal, \$3.75; Evolution of Art, 75c; Coming of Parliament, 60c; Music Dreams of Wagner, \$1.25; Field Crop Production, 80c; Recent Progress in Study of Variation, \$1.00; Life and Matter, 60c; Catheral Cities of France, \$2.00; Mineralogy, \$4.00; Lab. t. b. of Embryology, \$2.00; Standard English Poems, 90c; Half Century of Conflict, \$1.35; Elements of Agriculture, 70c; Manures as Fertilizers, \$1.00; Hardy Perennials, \$3.00; Some Problems of Philosophy, 80c; Mr. Crowes Career, 35c; Coniston, 35c; Walter Pater, 40c; Later Renaissance, 75c; Some Friends of Mine, 65c; Keim Pasteur, 50c; Bacteriology for Nurses, 80c; Selburne, \$1.50; Egyptian Birds, \$1.50; Freight, \$1.00; Expressage from Ladd, 25c. Total .....\$53.90	
C. D. Kendall. To 1 book, "Diseases of Plants" .....\$2.00	
New Book Store. To 2 frames, \$2.40; 2 frames, \$4.90; 7 shades, \$17.00. Total .....\$24.30	

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
J. M. Beck.	To Binding books as follows: To 27 vols. with buckram bindings, \$23.35; to 32 vol. cowhide bindings, \$29.55; to 45 buckram bindings, \$31.95; to 100 bindry strips, \$7.50; 50 strips library buckram, \$1.50; 1 vol. cowhide binding, \$1.65. Total .....\$95.50	
Library Bureau	To Atwater files .....\$4.50	
H. R. Hunting Co.	To 1 Aryshire Idylls Spec., 85c; 1 British dog at work, 90c; 1 British Floral Decorations, 85c; 1 Burges and West Flanders, 95c; 1 Devon-Worth, 85c; 1 Devon South, \$1.10; 1 Essex Spec., \$1.95; 1 Eton Spec., 85c; 1 Birket Foster Spec., \$1.95; 1 Charm of Gardens, 85c; 1 Garden of England, Spec., 85c; 1 Geneva Spec., 95c; 1 Germany Spec., \$2.10; 1 Hampshire Spec., \$2.10; 1 Inns of Court Spec., 95c; 1 Ireland Spec., \$1.90; 1 Lake Geneva Spec., \$2.10; 1 Lausanne Spec., \$1.10; 1 Middlesex Spec., \$1.10; 1 Spirit of Paris, 75c; 1 the Wye, \$1.20; 1 English Lakes Spec., 65c; 1 Norwich Spec., 65c; Total .....\$27.50	
R. A. Larson, Sec.	To cash advanced, exp and freight on books .....\$22.90	
Total amount of warrant		230.60
A 23974	Dec. 1, 1914. Gaylord Bros. To 1 book binding at .....\$9.95	
Snead & Co.,	Iron Works. To 2 metal book ranges, complete with cornice and shelves including 36 additional shelves at .....\$323.04	
Baker Taylor Co.	To 1 Mediaeval Europe and 1 Spanish History-Atlas, \$3.50; 1 Charlemagne, 26c; 1 Fuedal Regime, 44c; 1 France under the Regency, \$1.50; 1 Richelieu and Henry of Navarre, and Calvin & Protestantism, \$3.38; Western Civ. in its History, \$1.84; Mediaeval Civilization, \$1.67; 1 New Manual of Const., 88c; 1 History of Rennassiance, \$1.31; 1 Gas Eng. Hdbk, \$1.60; 1 Gas Turbines, \$2.09; 1 Fuel, \$2.80; 1 Mechanism of Steam Eng., Allen & B. Heat, \$2.70; 1 Methods of Machine Shop Work, \$2.09; 1 Euripides and Ag. Plants, and Mosquitoes of N. Am., \$10.00; 1 Potato, \$1.50; 1 Eng. for Land Dr., \$1.44; 1 Guide to the Lakes, 1 Recollections of Shelly, Seeds and Fruits, Iand and Problems Concerning it, Story of Trusts, Price of Co-operation and Co-Partnership. (Will import above list.) 1 Prac. Garden boo, 1 Socialism and Practice, 1 Everyman's Religion, 1 Changing Church & Order, 1 The Social Basis of Religion, 1 A Living Wage, 1 Lowell's Poems, 1 Bridge's Poems, \$3.00; 1 Problems of Genetics, \$3.00; 1 Better Rural Schools, \$1.04; 1 Family and Society, 45c; 1 Chem. in America, \$2.25; 1 Original Nature of Man, \$2.19; 1 Public Ownership of Telephones, \$1.80; 1 Sel. Art for Municipal Ownership, \$1.00; 1 Municipal Franchise, \$9.00; 1 200 Municipal Ownership, Report Against Failures of Municipal Plant, 25c; 1 King Regulation of Municipal Utilities, \$1.13; 1 Knoop Prin. and Methods of Mun. Training, \$2.50; 1 Trading the Living Plant, \$2.62; 1 Introducing the Chem. Plant Prod., \$1.80; 1 Fertility of Soil, 1 Story of Loaf of Bread, 67c; 1 Freienwald & Diet, \$3.50; 1 Animal Com. in Temperate Amer., \$2.70; 1 Minot Mod. Prob. of Biol., \$1.10; 1 Spider Book, \$3.00; 1 Hdbk. of Nature Study, \$2.71; 1 Bird Notebook, 50c; 1 Nat. Hist. of	

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	the Farm, \$1.25; 1 Dragon Flies in Ind., (will be sent later), Guide to Students of an Echology, \$1.10; 1 For and Against Exp. on Animals, \$1.43; 1 Guide to Study of Parasitology, 70c; 1 Malaria, Cause and Control, \$1.25; 1 Flies, 34c; 1 A Man for N. A. Birds, etc., (will fill later), 1 Foundation of So. Sci., \$3.00; 1 France under the Rep., \$1.13; 1 Monarchial Soc. in Germany, 94c; 1 Short Hist. of War and Peace, 38c; 1 The Human Slaughter House, 45c, 1 imperial Germany, \$2.70; 1 Germany and the Next War, (will send later), L Pre Germanism, \$1.31; 1 Outlines of Evol. Biol., \$2.62; 25% discount on book in bad condition. Total \$103.56	
	Baker Taylor Co. To 1 Moore Design for Plate Girders, Girders, \$2.50; 1 Theory of Structures, \$3.34; 1 Reinforced Concrete Con., \$4.17; 1 Foundations for Bridges and Bldg., \$4.17; 1 Sewerage, \$2.20; 1 Treaties on Hydraulics, \$3.20; 1 Highway Eng., \$3.60; 1 Structural Design, \$2.40; 1 Waterbury Lab. Man. Testing of Construction, \$1.20; 1 Technic of Mechan. Drafting, 84c; 1 Refrigeration of Dairy, 98c; 1 Modern Dairy Farming, \$84c; 1 Industrial Copper, 1 Hist. of Coop. of Scot., \$1.15; 1 50 Years at St. Huthberts, 48c; Postage, 38c. Total .....\$31.45	
	Cr. by books returned, \$2.61. Total balance .....\$28.84	
	Baker Taylor Co. To 1 Gray Anatomy, \$5.25; 1 Artificial Perthnogenesis, \$2.25; 1 When Thots will Soar, (will send later), 1 The Mob, 54c; 1 Middle English Poets, \$1.67; 1 Social Sanity, \$1.12; 1 Fires, 94c; 1 Daily Bread, (will send later), 1 Children of the Dead, \$1.10; 1 Social Justice, 45c; 1 Survey of the Woman Problem, \$1.12; 1 Materials for the Study of El. Economics, \$2.29; 1 Governments of Europe, \$2.63; 1 Pop. Opinion of Pop. Gov't., \$2.03; 1 Cont. Amer. Hist., \$1.31; 1 hort Hist. of Northern Myths, \$2.19; Baker's Stories, 22c; 1 Poetical Works, 37c; 1 Prose and Poetry, 38c; 1 Century of Parady, 37c; 1 Royal Soc. of Lit. (Will send later), 1 Hazbitton Eng. Lit., \$1.04; 1 Guide to the Lakes, (Will send later), 1 Sel. from Leters, 23c; 1 Poetry Exford, 38c; 8 vol. from Everyman Lib'y., 27c; 1 Prose Sel., 66c; 1 Prose Sel., 66c; 1 Epic and Heroes, \$1.12; 1 Eng. Nivel, \$1.13; 1 Cloeridge & Wordsworth in West Country, \$1.31; 1 Eng. Lyric, \$1.12; 1 Winepress, 54c; 1 The Wargod, 94c; 1 The Last Shot, \$1.22; 1 America's Conquest of Europe, 45c; 1 Religion of Social Action, \$1.13; 1 Place of the Church, 99c; 1 Socialism as It Is, Wages of the U. S. Spiritual Sig. of Socialism, 75c; Substance of Socialism, \$1.13; 1 Violence of Labor Movement, \$1.35; Dairy Booklets, (6 vols.), \$2.65; 1 Prac. Hdbk. of Cataloging, 90c; 1 Methods in Plant Hist., \$1.88; 1 Mainsail Haul, \$1.12; 1 Saltwater, 75c; 1 Stories of Med. Romances, 42c; 1 Darwinism & Human Life, \$1.12; 1 Both Sides of 100 Questions, 84c; 1 Working One's Way, Irish Plays, \$2.25; 1 Essentials of Soc., 1 Drama League, 68c. Total .....\$58.58	
	A. L. A. Publishing Co. To Periodical Cards .....\$2.20;	
	McGraw Hill Book Co. To Christie Elc. Eng.....\$3.40	
	A. L. Davis & Co. To table .....\$12.50	
	F. H. Mitchell. To clock .....\$1.00	
	Total amount of warrant .....\$543.07	

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture—Continued

To Whom Issued and for What Purpose No.	Amt. DoIs.
A 24555 Dec. 28, 1914. H. R. Hunnting Co. To 1 set Lincoln 10 vols., \$10.00; 1 St. Petersburg, \$1.10; With Stevenson in Samoa, 75c; Future Japan, 90c; British Museum, \$1.75; Symbols of Mythology in Japanese, \$1.50; J. Lavery, \$1.50; Works of Sargent, \$13.50; Narrative History, \$15.00; Motley Works, 6 vol., \$3.00; Growth of Nation, 50c; Mountains of Calif., 75c; Mak. of Panns., 75c; Bradford Popular Govt., \$1.00; Wild Indians, \$2.00; Wild Life, \$1.50; Phillip II, 3 vol., \$2.00; Steamboats, \$2.25. Total .....\$59.75	
Albert Britnell. To Neales Puritans, \$2.00; Life of Cleveland, \$1.50; Lord Colburn, 75c; Walton's Lives, 50c; Lewis Story of Goethe, 50c; Madame Frances Bunney, \$1.25; Hallam Const. History of England, \$2.00; Select Charters, 75c; Const. History, \$1.25; Hatton's English Clubs, 75c; French Revolution, \$2.00; Florence, \$1.25; The Greeks Revolution, \$1.00; Britain, \$1.50; English Voyages, 75c; 3 Centuries of Scotch Literature, \$1.00; Channing Poetry, \$1.25; Arnold's Practical Works, \$1.00; Shenstone's Poetical Works, 60c; Radcliffe, Romance, 50c; Zola Lourks, 60c; Sobbler Speeches of Zericht, 75c; Speeches of Chatam Burke, 75c; History of England, \$8.50; Angells Great Illusion, 75c; Newcastle Library, \$5.29; People's Books, \$6.00; Highways of Progress, 75c; Lowneys Cook Book, 35c; Hassel's Napoleon, \$1.00; French Writers, \$1.25; Goethe, \$1.50; Villaries, Life of Savanorola, 60c; Rome and Pompeii, 60c; Life of Beaconsfield, 60c. Total ....\$53.39	
Carol Cox Co. To Portland Cement, \$3.75; Civil Eng. Handbook, \$3.50; Forage Plants, \$1.00; No. 108, \$2.50; No. 109, \$2.50; Life of Ferrier, \$1.25; Three Plays, \$1.00; Book of Woman's Power, 75c; Igneous Rocks, \$2.65; Outlines of Railway Economy, 95c; Crowds, 90c; Phinciples of Soil Management, \$1.15; Hygiene of Nurses, 85c; Mushroom Book, \$1.50; Story of Architecture, \$1.50; Schools in Canada, \$1.00; Creed and Curriculum, 45c; Judith, 65c; History of German Literature, \$1.00; Complete Prose, \$1.00; City Government of Commis-sion, 95c; Where and Why Public Ownership Failed, \$1.00; Modern Farm Buildings, \$1.90. Total .....\$33.70	
Union Library Assn. To Shakespeares Town and Times, 98c; Canterbury Pilgrimages, 75c; David Copperfield, 40c; Book of Martyrs, 75c; Lorenze the Magnificent, \$1.50; Filip-pine Lippi, 75c; Bellinin, 75c; History of Sculpture, 98c; Mod-ern Surgery, 75c; Six Masters of Dissolution, 68c; Lady Windmere, 30c; Savilles Crime, 30c; Selected Poems, 30c; Aerial Age, 35c; Cath. Churches of England, 85c; History of Confederate War, \$2.50;| My First Summer in the Sierras, 98c; Everblooming Roses, 75c; Message Southern Confed., \$1.25; Modern Spanish Painting, \$8.75; Sylva, \$2.25; History of British Poetry, \$1.10. Total, \$27.97. Less 10%. Balance .....\$25.17.	
Great Masters in Painting, 68c; 68c; Her Majesty's Tower, 50c; Education, 50c; Dinancial History of United States, \$1.25; Legging, \$2.00; Refrigeration, 60c; Education during the Middle Ages, 85c; Modern Theories of Diet, \$1.50; Frog Book, \$1.55; Digestion and Metabolism, \$2.50; London and The Town, 40c. Total, \$13.01; less 10%. Balance \$11.71. Total .....\$36.88	
Cadmus Book Shop, North American Review, \$11.75; Prehis-	

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture—Continued

To Whom Issued and for What Purpose No.	Amt. Dols
<p>toric Times, \$2.00; John Hopkins Studies, \$7.70; Leeky, \$1.50; Fremonts Expedition, \$1.00; Historical Collections, \$1.50; Total .....\$25.45</p>	
<p>University of Chicago Press. To Biblical World, \$2.00; Botanical Magazine, \$7.00; Elementary School Journal, \$1.50; Journal of Geology, \$4.00; American Journal of Socialigy, \$2.00; School Review, \$1.50; Modern Philosophy, \$1.50. Total, \$19.50. Less 10%. Balance .....\$17.55</p>	
<p>R. A. Larson. To cash advanced, express, 58c; 29c; 58c; Printed catalog cards, \$15.00; guide to reference books, 70c; 25c; Normal Library Budget, 15c; set book marks, 18c; express, \$1.63; \$1.96; \$3.26. Total .....\$24.58</p>	
<p>Total amount of warrant</p>	<p>251.30</p>
<p>A 25748 Feb. 6, 1915. The Baker Taylor Co. To 1 Heredity and Sex, \$1.46; 1 Pasturization & Milk Press, 38c; 1 Milk Hygiene and Question of Milk Testing, 35c; 1 Condensed Milk and Milk Powder, \$4.50; Manual for Res. Eng., 80c; Sel. Headings in Eng. Hist. Const., \$2.45; 1 Researches on Fungi, \$3.20; 1 Sexual Reproduction & Nucleus in Mildews, 75c; 1 Variation & Diff. in Cerataphyllum Mildews, \$1.00; 1 Plant Life in Evolution, \$1.20; 1 Sci. Aspects Burbanks Works and New Housekeeping, 75c; 1 Home Furnishing, \$3.00; 1 Prin. in Cooking, 46c; 1 Exp. in Dom. Sci., 67c; 1 Kitchen Garden and the Cook, \$1.13; 1 Modern Strawberry Growing, 83c; 1 Garden Farming, Textiles, \$3.50; 1 Country Life & Schools, \$1.10; Farm Manures, \$1.12; Chem. and Daily Life, \$1.10; Prize Orations Intercollegiate Peace, 57c; Textbook of Botany, \$4.38; Rothamstead Memories and Handbook Formulas & Tables Eng., \$2.70; Correct Measures, in Dir. and Atlas Currents, 85c; 1 Prob. in Alt. Current Mach., \$1.35; Hdbk. of Elect. Methods, \$2.70; 1 Elem. Mag. & Elect., \$1.35; 1 Elect. Eng. Problems, 90c; 1 Elect. Machine Des., \$3.60; 1 Elect. Fire Man, \$1.20; 1 Am. Hdbk. Elect. Eng., \$4.50; 1 Elect. Ignition for Motors, \$3.20; 1 Man. of Elect. Mach., 84c; 1 Short Course in Test Elect. Mach., \$1.31; 1 Elect. in Short Course of Agri. and Hort., \$1.31; 1 Wonders of Wireless, \$1.17; 1 Wireless Tel., 34c; 1 Insul. & Des. of Elect. Windings, \$2.03; 1 Magnetic Current, \$1.80; 1 Elect. Circuit, \$1.80; 1 Erickson Fungoid, \$1.98; 1 Guide to the Lakes, 68c; 1 Recollection of Shelley, 68c; 1 Guppy Seeds and Fruits, \$4.00; 1 Scott Land Problem, 30c; 1 Story of Trusts, 30c; 1 Co-partnership, 30c. Total, less \$1.75 .....\$77.72</p>	
<p>A. L. Davis & Co. To table, \$24.00; freight, \$1.73; Bentwood chairs, \$28.50; 10% \$2.85; freight, \$1.71; table, \$3.00. Total .....\$61.79</p>	
<p>Albert Britnell. To Travels of Smith, \$3.00; Brownes Principles, 50c; Modern Germany, \$1.50; Social Insurance, \$1.00; Industrial Germany, 25c; Southern France, \$1.00; Modern Germany, \$1.00; Postage, 50c. Total .....\$8.75</p>	
<p>A. C. McClurg Co. To Analysis of Milk, \$1.13; Commonsense of Milk Question, \$1.12; Milk & Health, \$2.58; Dairy Technology, \$1.29; Dairy Health Lab., 52c; Milk & Cream Testing, \$1.08; Manual of Common Law, \$2.25; El. of Bus. Law, 86c; Ind. & Com. Geog., \$3.01; Hist of Mod. Banks of Issue, \$2.63; Trusts & Pools, \$1.55; Intro. of Public Finance, \$1.51;</p>	

COLLEGE OF AGRICULTURE—CONTINUED.
Library Books and Furniture—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Story of Mine, \$1.01; Agri. Grasses, \$1.35; Intercollegiate Debates, \$2.00; Readers Guide to Addresses of National Tax., 50c; Taxation of Land Values, \$1.50; Enclosures From Carson Scott, 25c. Total	\$25.69
	Bevil Bag. Agency. To subscription to 75 magazines and periodicals	\$207.05
	J. M. Beck. To binding 62 volumes	\$48.85
	H. W. Wilson Co. To sub. to Readers Guide, \$10.00; Culminative Book Index, \$6.00; Book Review Index, \$5.00; Industrial Arts Index, \$4.00; \$4.00; \$4.00; Scribner, \$4.45. Total \$37.45	
	Chas. E. Laurieat. To 17 vol. for library	\$36.65
	W. H. Powers. To books bought at auction	\$23.90
	Theo. E. Schulty. To 32 volumes for library.....	\$26.71
	Carson Piere Scott. To 25 volumes for library.....	\$20.50
	Hub. Magazine Co. To 6 vol. Nation, \$4.00; 21 No.'s of Popular Sci. Monthly, \$5.00; less postage, 35c. Balance \$8.65	
	R. A. Larson. To freight on 3 boxes of books	\$4.85
	Total amount of warrant	596.68
	A 26757 March 8, 1915. John W. Cadby. To 16 vol. Benton's Debates	\$15.00
	Baker Taylor Co. To Horse Husbandry, \$1.13; How to Buy a Horse, 34c; Riding and Driving, \$1.50; Feeding Animals, \$1.31; Stock Feeding, \$1.00; Sheep Management, \$1.60; Western Grazing Grounds, \$1.70; Stock Breeding, \$1.02; Silos and Ensilage, 34c; Farm Book, 87c; Poultriology, 60c; Poultry Practice, \$2.19; Profitable Breeds of Poultry, 52c; Poultry Culture, 94c; Turkeys, Ducks and Geese, 60c; Plymouth Rocks and Wyandottes, \$1.50; Leghorns, 75c; Campines, Rhode Island Reds, Orphingtons, \$1.69; Asiatics, 38c; Turkeys, 57c; Bantoms, 37c; Ducks and Geese, 57c; American Standard of Perfection, 75c; Feeding Farm Animals, \$1.34; Cattle, Sheep & Pigs, \$2.25; Animal Husbandry, \$1.12; Stock Raising, \$2.25; Animal Husbandry, \$1.04; Horse and Relatives, \$1.95; Stock Food, \$2.25; Testing Foods, \$1.12; Centray Debating Team, \$1.00; Minimum Wage, 75c; Financing the Wage Earners Family, 94c; Trade of the World, \$1.50; What Germany Wants, 90c; Education in U. S. Since War, \$1.04; Higher Education in America, \$2.25; Johnson High School Education, \$1.25; Making of Our Middle Schools, \$2.00. Total	\$47.19
	Electrical Review Publ. Co. To library books	\$20.85
	John Wanamaker. To books for library	\$6.98
	Standard Book Co. To 5 books for library	\$2.80
	The New Furniture Store. To frame for picture.....	\$8.25
	R. A. Larson. To cash advanced for express freight and stamps	\$31.40
	Total amount of warrant	132.47

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A	27500 April 6, 1915. Baker & Taylor Co. To books. 1 Bassett Short History of U. S., \$2.50; 1/8 %, \$2.19; Fish Development of Am. Nat, \$1.97; Fish Civil Service & Patronage, \$1.80; Herrick Rural Credits, \$1.80; Latane American as World Power, \$1.50; Hart American Ideals, \$1.50; Elwood Sociology & Soc. Probl., 88c; 1 Giddings Principles of Soc. \$2.62; Robinsons Readings in Eur. Hist., \$1.31; Cahning Guide to Study of Am. History, \$2.19; Buchanans Household Bacter, \$1.97; 1 Chapin Diseases of Infants, (not sent); Graves Hist. of Ed. in Modern Times, \$3.85; Graves Great Ed. of Three Centuries, \$1.93; Eggleston and B. Work of Rural Schools, \$2.50; Betts and Halls Better Rural Schools, \$2.08; Foghts American Rural School, \$1.10; Starch Exp. in Ed. Phychology, 79c; Offner Mental Fatigue, \$1.13; McDougall Phys. Psychology, 26c; Prince Dissociation of Personality, \$2.24; Mangold Child Problems, \$1.75; Colvin & Bagley Human Behavior, 88c; Randall, Heat, \$1.20; Hirshfield & U. Farm Gas Engines, \$1.20; Potter Farm Motors, \$1.25; Howe Agric. Drafting, \$1.00; Stanley Text Book of Wireless, \$1.80; Lynde Physics for Household, \$1.10; Thomson's Elec. and Matter, 94c; Shealy Heat Extension, \$1.80; Anderson's Physic Technical Students, \$1.80; Greene El. of Heating & Vent., \$2.00; Hoffman & R. Handbook for Heating, \$3.15; Rowland & C. Experiments in Applied Elec., \$1.13; Tupper's English Dramas, \$1.04; History of Game Birds Mass, \$1.35; Compulsory Min. Wage Scale, etc., 50c; Bigelow American Policy, 90c; Morawetx Banking and Currency, 75c; Sprague Banking Reform, 75c; Fulton College Life, \$1.10; Lewis Prod. Poultry Husbandry, \$1.80; Lloyd Prod. Vegetable Growing, \$1.35; Sanders Story of Herefords, \$1.80; Cloustons Hygiene & The Mind, \$1.88; Doty's Prevention of Infectious Diseases, \$2.08; Chapin's Sources and Modes of Infestation, \$2.40; Balkleu's Diet & Hygiene in Disease, \$1.90; Frankland's Bacteria in Daily Life, \$1.40; Gourand's "What Shall We Eat," \$1.31; Hall, Nutrition and Dietetics, \$1.50; Locke's Food Values, 94c; Coleman's Peoples' Health, 61c; Slingerland & C. Fruit Insects, \$1.80; Augar Birds of U. S. A. BC, \$1.75; Fresh Water Aquarium, \$1.50; Baker's Guide to History Fiction, \$4.50; Andrews Bible of History, 48c; Frost Art of Roadmaking, \$2.70; Bricker Teaching Agriculture, 88c; Fernow Brief History of Forestry, \$2.38; Surface's Story of Sugar, 75c; Dooley Textiles for Comm. Arts Schools, \$1.10; Noyes Handwork in Wood, \$1.80; Standards of Perfection, \$1.60; Cubberly School Funds, \$1.75. Total \$105.06	
J.	M. Beck, Austin, Minn. To binding 4 vol. Breeder's Gazette, at \$1.25; \$5.00; 10 vol. American Historical Review, \$7.00; 1 Journal Home Economics, 70c; Experiment Station Record, 70c; Bureau of Forestry, 70c; 2 vol. English Review, \$1.40; 1 School Review, 70c; 1 Bureau of Chemistry, 70c; 3 Experiment Station at 70c; \$2.10; 1 vol. Agrostology, 70c, 1 Bureau of Statistics, 70c; 1 Foreign Markets, 70c; 4 vol. Animal Industry (dark green), \$2.80; 1 Industry (olive green), \$2.10; 1 Biological Survey, 70c; 1 Agri. Experiment Station, Washington, 70c; 1 Agri. Station Virginia, 70c; 1 Agri. Experiment Station, West Va., 70c; 1 Electrical World, \$1.25; 1 Engineering Record, \$1.25; 7 Philippine Agricultural Review, \$4.90; 1 1/2 yard Literary Buckram cut to size, 3x26, 50c. To binding 5 vol. International Studio at 85c, \$4.25; 1 Century, 85c; 1 Journal Agri. Research, 70c. Total \$42.50	
	Leary, Stuart & Co., of Phila., Pa. To books: 1 copy Sir Walter Scott's works, 25 vol., \$10.00; 1 McClures Recollec-	

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
tions, 75c; 1 "She Stoops to Conquer," \$1.75; 1 "Quality Street," \$1.75; 1 "Early's Cornwall," 3 vol., \$2.50; 1 "English America, After Independence," 75c; 1 Paul's Modern English, 5 vol., \$3.50; 1 "Cliff Castles, Cave Dwellings," \$1.50; 1 International "Who's Who," 50c; 1 "One Hundredth Anniversary of Const." 2 volumes, \$2.00. Less 10%, \$2.50. Total .....\$22.50	
Christensen & Dempster Co. To 5 M. H. R. Cards, \$5.00; to 5000 33915 cards, \$10.00. Total .....\$15.00	
The New York Times Index. To 2 Quarterly copies of the New York Times Index, \$4.00; on Aug. 5, 1914; 2 Qr. 1914; 3 Qr. and 4 Qr., \$2.00. Total .....\$6.00	
Geo. B. Utley, Secy. To American Library Assn. 1 share in Natl. Lib. Exhibit at Panama Expo. at San Francisco, \$10.00	
Neil, Morrow Ladd Co. History of England, 12 vol., \$3.00; History of the Navy, 4 vol., \$1.85. Total .....\$4.85	
Wm. H. Powers. To books. Fisk's Mississippi Valley,, 90c; Higginson's "Black Regiment," 60c; Carlyle's Cromwell, 2 vols., 70c; Paines works, 3 vols., 90c; Prescott's Conquest of Peru, 2 vols., 50c; Prime Minister. 20c; Battle of the Strong, 20c; Scott's Jrnl., 2 vols., 90c; Smith's Art of Writing, 4 vols., \$3.30; Heroes of Nations, 6 vols., \$1.87; American Men of Letters, 2 vols., 58c. Total .....\$10.65	
Wm. H. Powers. To copy Railway Electric Journal, \$2.40; Journal of Economy, \$2.70; Journal of Ag. Soc., \$3.38; Argus-Leader, \$2.00; Am. Journal of Ed., \$3.00; Millinery Trades Review, \$3.35; Commercial American, \$1.25; Public Speaking Review, \$1.25. Total .....\$19.33	
R. A. Larson. (To cash advanced as follows: Freight on books, \$1.51; \$2.50; 4 mos. subs. to N. Y. Times with Sunday edition, \$4.00; 8 Am. Hist. Review, 1 Rev. of Reviews, 1 Independent (Intern. Magazine Co.), \$2.55. Total ....\$10.56 Total amount of warrant	
	246.45
A 28227 April 30, 1915. A. C. McClurg & Co. To 1 Not. Conf. on St. and Local Taxation, .....\$2.85	
A. C. McClurg & Co. To books .....\$5.35	
Eureka Book Shop. To books as follows: Ingram, Survey, \$1.25; Petrographic Methods, \$1.35; Thomas on Gearing, 55c; Des. Geom., \$2.00; Hartness, Human Factor, 55c; Smith, Deflections, 55c; Elec. and Magnetism, \$1.25; War Hospital, 75c; Americans in Panama, 60c; History of Egypt, 50c; Theal, South Africa, 50c; Fraser, British India, 50c; Christian Recovery of Spain, 50c; British Essays, 55c; Heb. Liter., 45c. Total .....\$11.85	
Charles W. Clark Co., Books. American Stage of Today, 65c; Artists Past and Present, 75c; Art of Old Eng. Potter, 75c; Bonney Bldg. of the Alps, \$1.75; Great Engravers, 48c; Witt, German and Flemish Masters, 75c; Great Eng. Painters, 60c; Great Fortunes, 25c; Maribeuau, 95c; Operas, \$1.20; Le Gallienne, Orestes, 35c; Reason and Belief, 45c; Studio Year Book, \$2.50; Veniceon Foot, 70c; Part Leaders of the Time,	

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	35c; Practical Handbook of Trees, 95c. To charge for packing, etc., 30c. Total .....\$13.73	
	R. A. Larson. To cash adv. as follows: Express on pkg. for lib., 39c; 53c; 55c; Life of Milton, 5 volumes, \$7.50; 1 copy Rothamsted Memories, \$1.71; frt. on books, \$2.35; \$3.42; \$1.49; 79c. Total .....\$18.65	
	Total amount of warrant	52.42
	A 28968 June 9, 1915. Dodd Mead & Co. To 1 year book, \$5.40; less 10%, or 54c. Total .....\$4.86	
	J. M. Beck & Co., Austin, Minn. To binding volumes of Scientific American, \$1.65; \$1.65; \$1.65; 1 vol. Country Life in America, \$1.35; 1 vol. Nineteenth Century, (binding), 85c; binding 11 vol. Atlantic Mo., 85c; Jrnl. of Polit. Econ., 85c; 1 Harpers, 85c; 1 vol. Forum, 85c; Popular Science Mo., 85c; Living Age, 85c; 1 vol. Jrnl. of Geology, 85c; 2 vols. Botanical Gazette, \$1.70; 1 vol. Engineering Mgz., 85c; 1 vol. Educ. Review, 85c; 1 vol. Nation, vol. 47, \$1.00; 1 vol. Nation, \$1.00; \$1.00; \$1.00; \$1.25; 1 vol. Nation, \$1.25; Popular Sci. Supplement, \$1.70; 1 vol. Chautauquan, 85c; Scribners, 85c; Craftsman, 85c; Inter. Studio, 85c; (library buckram bindings); 2 vols. Pan-Am. Union, \$1.40; 1 vol. Munic. Review, 70c; 1 vol. Outing, 70c; 1 vol. Jrnl. of Educ. Psychology, 70c; 2 vols. Indus. Collegians, \$2.00. Total .....\$34.60	
	R. S. Sanderson & Co. To books as follows: Heralds of Am. Liter., 25c; Sci. in Pub. Affairs, 25c; Wonderings in S. America, 25c; Confessions of St. Augustine, 25c; Chats on Photography, 40c; Sonets of Michelangelo, 40c; Behind the Scenes, 50c; Daughter of Heaven, 50c; Roman Essays, 50c; Nights at the Play, 60c; Our Stage and its Critics, 60c; Lady of the Lake, 60c; Word Portraits, 75c; Chesterton's Dickens, 35c; General Gordon, 35c; John Bright, 35c; Barnell, 35c; Brontes and Their Circle, 35c; Tolstoi, 35c; Synge and Irish Drama, 35c; Hearn, 35c; Anna of the Five Towns, 35c; Unsocial Socialist, 35c; Home Life in France, 35c; New Europe, 90c; Drugs and the Drug Habit, 90c; Principia Ther., 90c; Air and Health, 90c; Stevenson in Calif., 90c; Hints on House Furnishing, \$1.00; Among the Danes, \$1.00; Short History of Art, \$1.00; Universe of Stars, \$1.25; Royal Palaces of England, \$1.25; Victor Hugo, \$2.00. Total .....\$21.70	
	New York Times. To Current History, March to December, 1915 .....\$2.25	
	Union Lib. Assn. To 3 vols. Nature Library .....\$4.65	
	Baker & Taylor Co. To books. Blakeslee, China and Far East, 60c; Trent, Longfellow and Other Essays, 35c; Osborne as it is in England, 75c; Shattuck, Bahavia Islands, \$1.50; Forman, London, 75c; Gautter, Wagner at Home, 75c; 3 vols. Shakespeare, 51c; Lewis, Ethics of Nibelung, 30c; Rogers, Industrial Chemistry, \$4.00; Dawley, Child that Toileth Not, 90c; Photiades, Geo. M. Meredith, 75c; Parsons, Guide to Colorado, 80c; Rayes, Two Americas, \$1.50; Hooper, Country House, 68c; St. and Cookery, 75c; Paperbag Cookery, 20c; Lucas Engineering, \$7.20; Hepting Engiens, \$2.70; H. & S. Lab. Manual, \$1.13; C. & A. Fuel, \$1.67; Handbook of Photo Micr., \$1.87; Mamersten, Phys. Chem., \$3.20; Tarr, College Phys., \$3.06; Jas. Nech. of Steam Engine, \$11.60;	

COLLEGE OF AGRICULTURE—CONTINUED.
Library Books and Furniture—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Dakin, Oxidations and Red., \$1.12; Chem. Const. of Proteins, \$2.16; Cooley, Art in Woman's Ed. Dom., \$1.04; Stoughton, Iron and Steel, \$2.70; Smith, Const. of Dams, \$2.70; R. & W. Engi. Geology, \$3.20; Hollevigus Evol. of Science, \$1.60; Ingle, Dan og Ag. Chem., \$2.40; Livingston, Field Crop Prod., \$1.23; Buchanan, Life of Audubon, 35c; No. 699 Gretter, 35c; No. 691 Honnes, Leviathan, 35c; No. 677 Turgenev Lisa, 35c; Atlas of Ain., 35c; Lake Posts, 35c; Ninelungs, 35c; Tolstoi's Childhood, 35c; Virgil Aeneid, 35c; Hebbel Plays, 35c; Rosseau, Social Contract, 35c; Rocky Mt. Flowers, \$2.25; Melitz, Opera Goers Guide, \$1.13; Prin. and Prac. of Ag. Anaol., \$5.40; Lancaster, Elec. Cooking and Cleaning, \$1.20; Negro Year Book, \$1.65. Total.....\$70.15	
R. A. Larson. To cash adv. as follows: Express on books, 39c; express on pkg., 24c; frt on books, \$1.67; \$1.72; \$2.21; \$1.67; 58c. Total .....\$8.48	
Total amount of warrant	146.69
A 29722 June 30, 1915. John Wanamaker. To books \$4.00; Carol Cox Book Cox, to books. Dictionary and Applied Chemistry, \$35.00; Economical Interpretation of Constitution, \$1.50; Short History of English Lib., \$2.00; Method of Recitation, 60c; Animal Husbandry for Schools, 85c; Textbook of Grasses, 90c; With Dr. Grenfell, 80c; Engineering Thermodynamics, \$5.00; As a Man Thinks, 60c; Conquest of Disease, 60c; Farmer's Cyclopedia of Agirculture, \$2.35. Total .....\$50.20	
G. E. Stechert & Co. To Sydow, Monographia Unredinaerum, Vol. III .....\$5.35	
G. E. Stechert & Co. To subscriptions for English Review, \$3.00; Annals of Botany, \$8.00; Review of Applied Entomology, \$3.00; Journal of Educational Psychology, \$2.25; American Economic, \$4.85; Annals of Entomological Society, \$3.00; American Journal of Botany, \$7.50; International Studio, \$4.50; Political Science, \$2.50; Phytopathology, \$2.85; Biochemical Bulletin, \$2.65. Total .....\$44.10	
H. R. Hunting Co, to books. New Ideals in Schools, 30c; Republics of Central Amer., \$1.75; Volitional Elem. in Belief, 50c; Protestatism Before Kant., 40c; Life Histories of Animals, \$6.00; Strangling of Persia, \$1.00. Total ....\$9.95	
H. R. Huntting Co., Books. Venetian Painting, \$1.50; Ericsson, \$1.25; Country Life of Cottages, \$7.00; Battle of Civil War, \$3.75; Imag. Conversations, 90c; Childhood of Animals, \$1.75; Cyclop. of Arcj. of Greece, 50c; Arnold Fern Allies, Creoles, \$1.70; Prac. Ag. Chem. Spec., 50c; Industrial Depressions, 75c; Thru French Prov., 85c; Life of Thomas Harrison, 35c; Scottish Poetry, 75c; Shakespeare, 50c; Recollections of A. H. Stephens, 75c; Journ. in Brazil, 95c; Carlyle, 50c; Life of Thomas Ellwood, 75c; Memories of Shakespeare, 25c; Autobiography of Thomas, \$1.50; Waldstein, Herculaneum, \$1.75; South America, \$1.50. Total ....\$30.00	
Cadmus Book Shop, to books. Am. Hist. Rev., \$2.25; Phys. Geog., \$1.50; Geography, \$10.00; N. Am. Rev. \$2.25; Phys. Geog., \$1.50; Geogarphy, \$10.00; N. Am. Rev., 75c. Total .....\$14.50	

COLLEGE OF AGRICULTURE—CONTINUED.

Library Books and Furniture—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	E. P. Dutton & Co., to books. Science of Sea, \$1.00; Sheep and It's Cousins, \$1.75; Concordance to Hordsworth, \$7.50 Total .....\$10.25	
	The New York Times. To History of European War, \$2.25	
	The Baker & Taylor Co. to books. Horne. Psycho. Prin. Ed. \$3.07; Page Mod. Gas Autos, \$1.88; Chalkley. Diesel Engines, \$2.40; Houghton-Prac. Conc. Silo Const. Concrete Floors, 75c; Am. Med. Assn.. New and Nono..cial, 90c; Corbett, Intensive Farming, 52c; Chester-Deter. Bacteriology, \$2.28; Uadell. Quant. Anal. in Prac., \$1.10; Kingscott and K. Methods Quan., \$1.50; Barnett, Prepar. Org. Compos. and Noyes, Inorganic Chemistry, \$4.38. Total .....\$18.78	
	The Baker & Taylor Co., to books. Chief Cont. Dramatists, \$2.48; The Speaker Comstock, Pet Book, \$2.08; Rev. Eng. Com., \$3.50; Galsworthy. Plays, \$1.01; Social Center, \$1.13; Orth. Socialism & Den. in Europe, \$1.12; Burroughs, Summit of the Years, 87c; Koester, Elec. for Farm & Home, 75c; Rural Life and Education, \$1.25; Mental & Phys. Life \$1.08; Mary Goes 1st., and Thousand Years Ago, \$1.13; Mason, Mitness for the Defense, 97c; Conklin, Heredity & Environment, \$1.80; Gillmore, Meatless Cookery, \$1.80; Child, E..ciency Kitchen, 94c; Kittredge, Chaucer and His Poetry, \$1.13; Willis Douglas, S. A., 94c; Davenport, Statistical Methods in Biological, \$1.25; Russell, Soil Con. and Plant Growth, \$1.25; Barrie, Half Hours, \$1.12; Curtis Play & Recreation, \$1.02; H. & R. Socialism, Promise or Menacl., 94c; Jusserand Hist. Eng. Lit., \$2.63; Camb. Hist. Eng. Lit., \$1.87; Cheney, Hist. Eng., \$2.80; Pollard, Hist. Eng., \$2.08; Boaz, Mind of Prim. Man, \$1.13; Perkins, France in Am. \$1.50; Owen, Recent Phy. Research, \$1.20; Ocean Trade and Shipping, \$2.71; Conn. Social Her. & Soc. Evol., \$1.35; Sherman, Food Products, \$1.97; Miss. Books, \$1.95. Total \$50.75 Less Cr., \$3.18. Total .....\$47.57	
	R. A. Larson. To cash advanced as follows: Library cards, \$15.00; Freight on books, \$2.67; Freight on case books, \$1.37; freight on case books, \$3.11; freight on case books, \$1.83; misc periodicals, \$2.97; stamps, \$1.62. Total ...\$28.57	
	Total amount of warrant	265.52
	Total	\$2,500.00

COLLEGE OF AGRICULTURE—CONTINUED.

Farm Expense, Purchase of Stock, Etc.

Unexpended balance 1914, \$2,022.88.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20348	Aug. 1, 1914. R. A. Larson, Sec. Pay roll for month of July, 1914. L. McGarry, labor, \$75.00; Angel Anderson, labor, \$55.00; J. T. Johnston, labor, \$55.00; Floyd Harriman, labor, \$122 hours, \$24.40; Peter Short, labor, 85 hours, \$17.00 Total amount of warrant	\$ 226.40
A 22375	Sept. 1, 1914. R. A. Larson, Sec. Pay roll for month of August, 1914. L. McGarry, labor, \$75.00; Angel Anderson, labor, \$55.00; J. T. Johnston, labor, \$55.00; Floyd Harriman, labor, \$57.20; Peter Short, labor, \$12.00; \$52.25; B. L. Thompson, \$17.00; Donald Mitchell, cutting weeds, \$2.44; Robert Corbin, cutting weeds, \$2.25; Victor Swift, cutting weeds, \$1.50; Roy Shanbarker, cutting weeds, \$2.37; Kenneth Gulick, cutting weeds, \$2.52; William Leighty, cutting weeds, \$2.52; Forest Erie, cutting weeds, 60c. Total	\$337.65
	Sears, Roebuck & Co. To 2 bbls. Molasses	\$15.96
	Geo. P. Sexauer & Son. To 500 lbc. oil meal, \$9.25; 1½ tons middlings, \$36.00; 3780 lbs. shelled corn, \$41.85; 1½ tons middlings, \$36.00; 1 bu. millet seed, \$1.25. Total	\$125.35
C. D. Kendall.	To Paris green, 70c; subscription, \$1.60; 5 gals. kreso dip, \$5.00; 20 lbs. sulphur, \$1.25; 5 lbs. copperas, 50c; vaseline, 25c; nipples, 25c; gr. turp. & B. oil, 50c. Total	\$10.05
F. C. Neill.	To 1 breaking harness, \$12.00; 1 check, \$1.25; straps, 25c; dees, 10c; 1 check and repair bridles, \$1.85. Total	\$15.45
J. L. Jarvis.	To 2 forks, \$1.30; 1 pair strap hinges, 15c; - chisel, 85c; 1 blade syther, \$1.25; 1 snath, 75c; 1 stone, 25c; batteries, \$3.00; 3½ lbs. rope, 70c; 3 snaps, 15c; balls and screen, 25c; tacks, 10c; 2 screen doors, \$3.75; screen, \$2.60; hinges, 20c; 2 screen door sets, 40c; 5 gal. machine oil, \$1.50; 1 keg nails, \$2.60; 12 lbs. nails, 50c; 1 expansion bit, \$1.25; hog water, \$1.75; 2 stops and waste, \$1.75; 1 gate valve, 85c; 1 gal. measure, 25c; 1 qt. measure, 10c; 1 keg nails, \$2.75; 3 sheets tin, 75c; 1 hammer handle, 10c; snips, \$1.50; 1 file, 45c. Cr. stop and waste returned, 75c. Total	\$31.05
Atlas Lumber Co.	To 90 ft. lumber, \$3.46; 64 ft., \$2.56; 13 11-24, 77c; 21 ft., 59c; 720 ft., \$24.48; 20 ft., 86c. Total	\$32.72
Atlas Elevator Co.	To 14 16-56 bu. corn	\$8.89
H. E. Riley.	To 20 posts	\$3.40
F. C. Fryer.	To 1 10 ft. rake, \$28.00; repairs, 20c; plate, 15c; rake, \$1.50; mower rake, \$2.50; sections, 30c. Total ..	\$32.65
R. A. Larson.	To cash advanced. Express on casting from Lincoln, 31c; freight on molasses, \$5.44. Total	\$5.75
Total amount of warrant		617.92
A 23014	Oct. 6, 1914. R. A. Larson, Sec. Pay roll for the month of September, 1914. Floyd Harriman, labor, \$27.30;	

COLLEGE OF AGRICULTURE—CONTINUED.

Farm Expense, Purchase of Stock, Etc.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Peter Short, labor, \$3.50; B. L. Thompson, filling silo, \$15.50; Jack Murphy, filling silo, \$2.50; Einer Dolbol, filling silo, \$1.30; Adolph Bucholz, filling silo, \$13.00; Rud. Bucholtz, filling silo, \$5.00; Philip Severson, filling silo, \$10.00; Harold Hoover, filling silo, \$16.10; Joe Waalkes, filling silo, \$11.50; L. McGarry, labor, \$75.00; Angel Anderson, \$55.00; J. T. Johnson, \$55.00. Total	\$340.70
	James W. Wilson, Brookings to Des Moines, Ia., to cash fare, \$6.47; hotel exp. Wellington hotel, Des Moines, \$9.40. Total	\$15.87
	Brookings Roller Mills. To 1 ton middlings, \$24.00; 2 sacks oil meal, \$3.70; 1 ton bran, \$22.00; 3000 lbs. middlings, \$39.00. Total	\$88.70
	F. C. McNeil. To 1 check hook, 25c; 1 pad, 75c; 1 pad, 50c; gall cure, 25c; 2 pair nets, \$14.00; 1 pad, 75c; 1 nose guard, 30c; 1 pair pads, 85c; 1 collar, \$6.50; 2 rings, 40c. Total	\$24.55
	R. A. Larson, sec. To cash advanced as follows: Exp. on hog from Des Moines, \$3.75; exp. on sheep from Des Moines, \$4.64; auto livery to look at Oxford ram for college farm, \$6.59. Total	\$14.89
	Total amount of warrant	484.71
	A 23466 Nov. 4, 1914. L. McGarry, to labor, \$75.00; Angel Anderson, \$55.00; J. T. Johnson, \$55.00; Floyd Harrison, \$28.90; Peter Short, \$52.60; John M. Murphy, \$5.00; Axel Miller, \$5.00; Harold Hoover, \$4.00; Lewis Westgate, \$4.00; Bernard Sheenan, \$2.40; C. Rassmussen, \$4.20. Total \$291.10	
	Brookings Roller Mills. To 73 bu. choice old shelled corn, for	\$51.10
	Brookings Roller Mills. To 1 ton middlings, \$24.00; 30 sacks middlings, \$39.00; 20 sacks, \$1.60; 2 sacks bran, \$3.60; 1 ton middlings, \$25.00. Total	\$93.20
	Farmers Shipping Assn. To 1 bbl. salt, \$1.60; 500 lbs. twine, \$42.50. Total	\$44.10
	C. D. Kendall. To 20 lbs. sulphur, \$1.25; green soap, 25c. Total	\$1.50
	C. M. Youmans Lumber Co. To 504 ft. lumber	\$17.15
	Brookings Lumber & Fuel Co. To 731 ft. lumber	\$24.95
	Brookings Lumber & Fuel Co. To 111 ft. lumber	\$3.55
	J. L. Jarvis. To 1 pail greast, \$1.50; 1 pr. clippers, \$1.00; 3 gal. pails, \$1.35; soap, 50c; 2 padlocks, \$2.35; 1 lantern globe, 10c; 10 dry cells, \$2.50; 1 rum strap and staples, 30c; 2 brooms, \$1.50; 1 sprinkler, 65c; 1 knife, (hoof), 45c. Total	\$12.20
	J. L. Jarvis. To 8 ft. hose, \$2.00; 3 padlocks, \$1.35; 2 boxes 22 ctgs., 35c; 5 gal. oil, \$1.75; 3 lbs. bolts, 30c; 20 lbs. rope,	

COLLEGE OF AGRICULTURE—CONTINUED.

Farm Expense, Purchase of Stock, Etc.—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
\$4.00; 1 single block, 65c; 1 double block, 90c; ½ lb. lace leather, 40c; 2 oil cans, 50c; bolts, 0c; 45 lbs. wire, \$2.25; repairs on tank, 75c; 2 boxes shells, 25c. Total .....\$15.50	
F. C. Neill. To 1 collar, \$6.00; 1 pair harness, \$3.00; 1 pair harness, \$1.25; 2 felt pads, 50c; repair pad, 50c. Total .....\$11.25	
F. C. Neill. To 2 deer skin pads, \$1.70; 1 pair horse covers, \$3.25; 1 sweat pad, 75c; 1 comb, 35c; 1 brush, 40c. Total .....\$6.45	
H. Getty. To 3 shoes set, 75c; 1 new lays, \$7.00; repairing plow, \$1.00; rod for wagon box, 50c; straps and bolts, \$1.50; lay for walking plow sharpened, 75c; 1 new shoe, 75c; 2 lays sharpened, \$1.00. Total .....\$13.25	
R. A. Larson. To cash advanced as follows: To express on sheep from Soo City, \$15.19; express on pkg. from Am. strop. reg., 35c; express on grinders for feed mill, 49c; express on 1 sheep, \$1.05; 5 applications for registry, \$5.00; 4 registrys, \$2.00; 1 entry, \$1.00; 2 cert. for reg., 3 cert. for reg., \$2.50; 1 transfer, 50c; 1 registry, \$1.00. Total .....\$29.08	
Total amount of warrant	614.38
A. 24556 Dec. 28, 1914. Floyd Harriman, labor. \$49.60; Claude Rasmussen, \$15.30; L. A. Westgate, \$8.80; Peter Short, \$5.77.	
Total amount of warrant	79.47
Total	\$2,022.88

Poultry Show

Appropriation 1914, \$750.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A. 25338 Jan. 22, 1915. Wm. Scallin, sec. To postage, \$10.00; premium ribbons, \$45.60; loving cups, \$40.00; \$85.00; premium lists, \$17.00. Total	197.60
A. 25701 Feb. 4, 1915. Wm. Scallin. To salary for two judges and supt.	180.00
A. 26759 Mar. 8, 1915. Wm. Scallin, sec. To salaries of 38 persons connected with the poultry association in way of clerical work, money expended for premiums, advertising, etc., total	372.40
Total	\$ 750.00

COLLEGE OF AGRICULTURE—CONTINUED.

Vivian Sub-Station

Appropriation 1914, \$3,000.00

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20349 Aug. 1, 1914. R. A. Larson, sec. Pay roll for month of July, 1914. Edw. J. Nelson, foreman, \$75.00; Lynn, Agnew, labor, 21½ days, \$43.00; W. H. Agnew, labor, 5 days, \$10.00.	
Total amount of warrant	\$ 128.00
A 22376 Sept. 1, 1914. R. A. Larson, sec. Pay roll for month of August, 1914. Edw. J. Nelson, foreman, \$75.00; Lynn Agnew, labor, 12½ days, \$25.00; Leo Halverson, 3¾ days, \$6.75; W. W. Agnew, labor, 14¼ days, \$30.50. Total \$137.25	
Bunnell & Son. To 52 16x1¼ inch gas pipes for stakes on south farm, labor for cutting pipes, \$8.62; hitch reins for horses, \$2.00; bolts for binder, 12c; 10 lbs. twine, \$1.25; 1 box of hard oil, 20c; 10 lbs. twine, \$1.25; 1 gal. machine oil, 40c; 1 whip, 35c; 10 lbs. twine, \$1.25; 10 lbs. twine, \$1.25; lacing leather, 15c; 10 lbs. twine, \$1.25; \$1.25; 1 box copper rivets, 25c; 6 lbs. rope, \$1.02; pulling off hay slings; 1 push hoe for cleaning out weeds, 60c; 3 lbs. spikes, 15c. Total	\$22.16
Bunnell & Son. To 10 lbs. staples, 40c; 2 sweat pads, 80c; 1 pair string nets, \$3.60; 1 box axel grease, 25c; line clips, 10c; harrow tooth cultivator, \$5.50; 1 garden hoe, 60c; 2 horse muzzles and snaps, 85c; ½ doz. bolts, 10c; 1 pitman bolt, 10c; 2 corn knives, \$5c; 1 whit stone, 10c. Total \$13.25	
J. F. Anderson Lumber Co. Lumber for remodeling box stall \$11.05; for grain room, \$3.20. Total	\$4.25
James A. Smith Lumber Co. To blind stock 76 feet, \$1.15; 100 lathe, 75c. Total	\$1.90
W. Agnew. To 27 hours team work, \$51.40; pasture rent for inares during foaling season, \$2.00. Total	\$7.40
Auton Syvertsen. To 374 lbs. oats	\$5.87
The Vivian Wave. For advertising for bids on breaking two issues	\$1.00
R. A. Larson. To cash advanced, freight on binder to Vi- vian	\$21.60
Total amount of warrant	214.68
A 23015 Oct. 6, 1914. R. A. Larson, sec. Edw. J. Nelson, foreman, \$75.00; Lynn Agnew, \$18.00; J. J. Morrissey, \$6.00; Amos Thorson, \$3.00; J. M. Warner, \$6.00; Anton Syvertson, \$6.00; W. L. Kidder, \$3.00; Henry Syvertson, \$1.00; W. H. Agnew, 6.00. Total	\$124.00
S. D. State College. To 1 old silage cutter,	\$100.00;
International Harvester Co. To 1 short corn binder, \$102.50; 1 corn binder tongue truck, \$12.00; 1 5 foot McCormick mower, \$37.00; 1 9-29 hay rake, \$18.75. Total	\$170.25
International Harvester Co. 1 8 H. P. Hopper cooled port. engine, \$306.90, frt., \$11.50. Total	\$318.40

COLLEGE OF AGRICULTURE—CONTINUED.
Vivian Sub-Station—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
J. F. Anderson Lumber Co. To lumber for building fence around weather shelter, \$3.15; 5000 rd. 39 inch woven wire for fencing south farm, \$225.00; use of scales for weighing threshed grain and straw, \$150. Total .....\$229.65	
John Deere Plow Co. To 1 50 bu. John Deere Low Down Spreader, \$97.50; 1 Taylor subsoil plow, \$9.50. Total \$107.00	
S. L. Allen & Co. To 1 3 lb. drill, \$10.50; 1 no 12 dbl. wheel hoe, \$7.00. Total \$17.50; less 40%. Balance .....\$10.50	
Chatanooga Plow Co. To 1 twin rev. disc plow .....\$43.00	
Gurney Seed Co. To 1 clipper fanning mill No. 2.....\$28.00	
H. B. Holmes. To threshing 575 bu. grain .....\$44.00	
W. M. Agnew. To 10 ton upland prairie hay .....\$50.000	
A 25015 Oct. 6, 1914. Bennett & Sons. 2 lbs. 8 p. nails, 10c; 1 lb. 8 p. nails, 5c; 5 lbs. staples, 25c; 1 bundle fork, 60c; 1 scoop shovel, \$1.00; 1 Victor scale, \$12.00; 1 hand cart, \$10.00; labor for setting up cat and scales, 75c. Total \$24.75	
Olsen & Deltie. Lumber for buliding engine house, and general repair on farm .....\$15.00	
Anton Syvertson. To 504 lbs. corn, \$7.26; 100 lbs. bran. \$1.40. Total .....\$8.66	
R. A. Larson. To cash advanced for freight and express on machinery for Vivian station .....\$81.20	
Total amount of warrant	1,354.41
A 23467 Nov. 4, 1914. R. A. Larson. Pay roll, to Ed. J. Nelson, foreman, \$75.00; W. H. Agnew, labor, \$40.00; Lynn Agnew, labor, \$5.00. Total .....\$120.00	
C. D. Kendall. To 1 sign marker .....\$1.75	
Wm. Stolley. To contract to building pit for silo .....\$130.00	
R. A. Larson. To cash advanced as freight on machinery at .....\$44.55	
Total amount of warrant	296.30
A 23975 Dec. 1, 1914. W. H. Agnew. To labor, \$81.00; H. B. Holmes, to threshing 33 bu. grain, \$5.10; Maxwell Boal, to 9 tanks water. \$3.60; Bennett & Son, to belt for engine, \$25.00; gas. oil, 95c; oil can, 75c; window shades, for station house, \$12.83; gal. gas, 20c; oil, 75c; 1 lb. rosin, 15c; oil for engine, 40c; kerosene, 75c; oil, 20c; 28 ft. poultry wire, 60c; 5 lbs. twine, 63c. Total .....\$43.21	
J. F. Casey. To string tags, \$1.25; 5 gal. paint, \$11.25; gal. oil, \$1.00; brush, 40c; waste basket, 50c; letter file, 40c. Total .....\$14.80	
Anton Syverson. To 10 days of use of team in plowing and cutting corn, .....\$20.00	
Total amount of warrant	167.71

COLLEGE OF AGRICULTURE—CONTINUED.

Vivian Sub-Station—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24557	Dec. 28, 1914. Olson & Detlie Carriage Co. To 1 silo	425.00
A 25749	Feb. 6, 1915. A. N. Hume. To salary as prof., \$250.00; Manley Champlin, \$70.75. Total	320.75
A 27501	April 6, 1915. W. H. Agnew. To 1 mo. labor, \$40.00; to Edw. J. Nelson, foreman to labor, \$53.15. Total	93.15
Total		\$2,000.00

COLLEGE OF AGRICULTURE—CONTINUED.

State Fair Exhibit

Appropriation 1914, \$50.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A. 23458 Nov. 4, 1914. R. A. Larson. To cash advanced for freight on state fair exhibits as follows: To 1 transplanter, and 2 boxes, \$2.27; 5 crts. exhibits, 10 boxes, 2 cases, 1 pkg., \$3.24; cattle, \$15.00; sheep, \$27.50; box books and papers, \$1.97. Total	49.98
Reverted to Treasury .....	.02
Total	\$ 50.00

COLLEGE OF AGRICULTURE—CONTINUED.

Alfalfa Distribution

Appropriation \$7500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20531 Aug. 13, 1914. Verne West. To hoeing and weeding 95 hours	\$ 19.00
A 20532 Aug. 13, 1914. Ole Eikum. To hoeing and weeding 115 hours	28.75
A 20533 Aug. 13, 1914. John Murphy. To cultivating alfalfa 120 hours	30.00
A 20637 Aug. 22, 1914. Daniel Beals. To hoeing and weeding 110 hours	22.00
A 20638 Aug. 22, 1914. Arne H. Larson. To cultivating, hoe- ing and weeding 30 1-3 hours, \$10.00; extra on alfalfa tour, \$5.00.	
Total amount of warrant	15.00
A 20639 Aug. 22, 1914. Peter Westergard. Hoeing and weed- ing alfalfa at Brookings, 40 hours, \$10.00; Lemmon, 80 hours, \$20.00.	
Total amount of warrant	30.00
A 20640 Aug. 22, 1914. Arne H. Larson. Cash fare, Brookings to Redfield, \$6.26; Redfield to Lemmon, \$12.72; Lemmon to Mobridge, \$4.96; Mobridge to Isabel, \$3.16; Isabel to Mo- bridge, \$3.16; Mobridge to Aberdeen, \$5.00; Aberdeen to Brookings, \$7.76. Hotel expense, Redfield, \$1.50; Aberdeen, \$1.20; Mobridge, \$1.00; Lemmon, 75c; 80c; \$2.15; \$2.20; \$2.25; \$2.55; \$2.60; \$1.75; \$1.55; \$1.60; \$1.65; \$1.35; \$1.70; \$3.00; \$2.45; \$15.00; Mobridge, 80c; \$1.50; 50c; Isabel, \$15.00; Mobridge, 90c; 80c; \$1.50; Aberdeen, \$1.10; Redfield, 75c. One man and team 16 hours, clipping weeds, \$6.40; Dennis D. Curtis, hoeing and weeding alfalfa 60 hours, \$9.00; Carl Winfield Monn, hoeing and weeding alfalfa 43 hours, \$4.30; Cornelius E. Koch, 35 hours labor, \$5.25; R. E. Evans, hoe- ing and weeding 40 hours, \$8.00; express on cultivator at Lemmon, 90c.	
Total amount of warrant	146.77
A 22488 Sept. 8, 1914. W. B. Wood. Cash fare, Brookings to Pierre, 2 tickets, \$9.60; Pierre to Cottonwood, for 2, \$5.10; Kadoka to Rapid City, for 2, \$4.96; Rapid City to Mystic, 2, \$3.40; Mystic to Edgemont, 2, \$4.50; Edgemont to Dead- wood, 2, \$6.42; Deadwood to Pierre, 2, \$11.16; Pierre to Ft. Pierre, 2 horses and driver, 60c; Ft. Pierre to Pierre, 10 rides, \$1.25; Ft. Pierre to Pierre, 2 horses and driver, 60c; Pierre to Brookings, 2, \$9.60. Hotel expense, Pierre, \$1.00; \$1.00; \$1.00; \$6.50; Cottonwood, \$9.00; Kadoka, \$3.00; Rapid City, \$1.00; Rapid City, 70c; Edgemont, \$1.00; \$1.00; \$1.00; Dead- wood, 70c; 65c; Pierre, 70c; Vinton, \$1.25; Pierre, \$1.00; Rapid City, \$3.00; Sansac, 50c; Ft. Pierre, 70c; Pierre, 70c; 70c; Huron, 80c; Pierre, \$1.00; Ft. Pierre, \$1.70; Mentor, \$27.00; Pierre, \$3.00. Amount paid F. B. Root, hoeing alfalfa, 40 hours, \$8.00; \$8.00; Paul Luyken, hoeing alfalfa, 37½ hours, \$7.50; Nick Keuzuich, hoeing alfalfa 20 hours, \$5.00; livery, Cottonwood to Kadoka, 28 miles, \$6.00; phone; Huron to Pierre, 75c; livery for 2 men, \$2.00; C. M. Smith, labor, 5	

COLLEGE OF AGRICULTURE—CONTINUED.
Alfalfa Distribution—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
days, \$20.00; Clifford McKee, 80 hours, \$16.00; Robert Hardy, 80 hours, \$16.00; Clyde Copple, hoeing, \$14.00; Chester Carter, hoeing, \$16.00; livery, for 2 men, return from Hurlbuts to Pierre, \$2.00; \$2.00; Mr. Hull, feed for one team and stable over night, 50c; Northwestern livery team to Hurlbut to Sansarc and return, \$22.00; Blue Line Transfer Co., hauling baggage, 50c; H. G. Smith, agt. C. & N. W. Ry., excess on baggage, 25c; Margaret Mitchell for laundry, \$1.00.	
Total amount of warrant	274.14
A 22489 Sept. 8, 1914. W. B. Wood. Cultivating, hoeing and weeding 33 1-3 hours, \$10.00; extra on alfalfa tour, \$5.00.	
Total amount of warrant	15.00
A 22490 Sept. 8, 1914. W. B. Wood. Selecting plants and gathering alfalfa seed, 30 hours	10.00
A 22491 Sept. 8, 1914. Arne H. Larson. Selecting plants and gathering alfalfa seed, 30 1-3 hours	10.00
A 22492 Sept. 8, 1914. Edith Stangland. Filing and recording alfalfa distribution, 120 hours	30.00
A 22493 Sept. 8, 1914. Verne West. To hoeing and weeding alfalfa plots, 217½ hours	43.50
A 22494 Sept. 8, 1914. Ole Eikum. Cultivating, hoeing and weeding, 250 hours	62.50
A 22495 Sept. 8, 1914. John Murphy. Hoeing and weeding, 189 hours	47.25
A 22496 Sept. 8, 1914. Peter Westergard. Cultivating, hoeing and weeding, 265 hours	66.25
A 22497 Sept. 8, 1914. Daniel Beals. Hoeing and weeding, 117 hours	23.40
A 22498 Sept. 8, 1914. Carl Lambe. Hoeing and weeding, 170½ hours	34.10
A 22499 Sept. 8, 1914. Henry L. Jeffries. Plowing 10 acres, \$30.00; discing same, \$10.00; harrowing same, \$1.50; board of Clifford McKee, 8 days, \$12.00; Robert Hardy, 8 days, \$12.00; John Murphy, 8 days, \$12.00; W. B. Wood, 8 days, \$12.00; 1 man and team, cultivating, 16 hours, \$6.50.	
Total amount of warrant	95.90
A 22500 Sept. 8, 1914. H. P. Koch. Cultivating and dragging alfalfa, 45 hours	18.00
A 22501 Sept. 8, 1914. Geo. A. Larson. Cultivating and weeding 15 acres alfalfa, \$40.50; one set surface blades for cultivator, \$5.00; express on alfalfa cultivator, \$17.94.	
Total amount of warrant	63.44
A 22502 Sept. 8, 1914. R. E. Evans. Work done on 20 acre tract on W. Tanner's farm, hoeing and weeding 25 hours..	5.00

COLLEGE OF AGRICULTURE—CONTINUED.

Alfalfa Distribution—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23167 Oct. 21, 1914. F. S. Valentine. To 35 hours mowing, raking and cultivating alfalfa	14.00
A 23168 Oct. 21, 1914. W. B. Wood. To cash fare, Brookings to Pierre, \$4.80; Pierre to Ft. Pierre, 50c; Pierre to Ft. Pierre, 90c; Ft. Pierre to Pierre, 60c; Pierre to Huron, \$3.00; Huron to Brookings, \$1.80. To hotel expense, Riverview, \$2.00; E. Hurlbut, Mentor, \$8.50; Riverview hotel, Pierre, 35c; John C. Rhodes, Ft. Fierre, \$1.00; Geo. F. Coler, Ft. Pierre, 50c; Huston House, Ft. Pierre, \$11.00. Clifford McKee, to hoe- ing, weeding and cutting alfalfa, \$31.60; Robert Hardy, hoeing and weeding alfalfa, 79 hours, \$15.80; Louis Kehr, to 3 yd. duck, 60c; Wm. Terry, to 1 real and attachment for alfalfa mower, \$8.00; Farrell and Orstendorf, to oats for horses on trip to Sansarc, \$1.00; James D. Hill, to feed and stable over night for 1 team, \$1.00; H. N. Walker, to livery from 4th. to 12th., \$16.00.	
Total amount of warrant	98.95
A 23169 Oct. 21, 1914. Daniel Beals. To hoeing, weeding and gathering alfalfa seed, 99 hours	19.80
A 23170 Oct. 21, 1914. Ole Eikum. To hoeing, weeding and gathering alfalfa seed, 117 hours	29.25
A 23171 Oct. 21, 1914. Peter Westergard. To hoeing, weeding and gathering alfalfa seed during the months of August and September, 182 hours	45.50
A 23172 Oct. 21, 1914. John Murphy. To hoeing, weeding and gathering alfalfa seed, 100 hours	25.00
A 23173 Oct. 21, 1914. Carl Lambe. To hoeing, weeding and gathering alfalfa seed, 90 hours	18.00
A 23174 Oct. 21, 1914. W. B. Wood. To cash fare, Brookings to Aberdeen, \$3.88; Aberdeen to Lemmon, \$4.96; Lemmon to Mobridge, \$2.40; Mobridge to Isabel, \$1.58; Isabel to Mo- bridge, \$1.58; Mobridge to Bristol, \$3.43; Bristol to Lake Pres- ton, \$1.83; Lake Preston to Brookings, 78c. To hotel ex- pense, Interstate, 70c; Grand cafe, Aberdeen, 50c; Palace Hotel, Lemmon, 45c; Palace Hotel, Lemmon, \$5.20; Chicago cafe, Mobridge, \$1.10; Pierce hotel, Mobridge, \$1.00; Frank Willand, Timber Lake, 50c; baggage checked, 30c; baggaage transferred, 50c; telegram to N. E. Hanson, 65c; auto livery, \$2.00; auto livery, \$1.00; hauling baggage, 50c.	
Total amount of warrant	34.84
A 23195 Oct. 21, 1914. To gathering alfalfa seed 33 1-3 hrs., \$10.00; extra on alfalfa tour, \$5.00.	
Total amount of warrant	15.00
A 23196 Oct. 21, 1914. Arne H. Larson. To selecting alfalfa seed, and plants	10.00
A 23197 Oct. 23, 1914. S. L. Allen & Co. To 1 4 row cultiva- tor, \$62.25; to 4 4-row cultivators, \$247.75.	
Total amount of warrant	309.90

COLLEGE OF AGRICULTURE—CONTINUED.

Alfalfa Distribution—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A. 23198	Oct. 23, 1914. Ole Eikum. To 212½ hours weeding and gathering alfalfa seed	53.12
A. 23199	Oct. 23, 1914. John Murphy. To 65 hours gathering alfalfa seed	16.25
A. 23200	Oct. 23, 1914. W. B. Wood. To selecting alfalfa plants and gathering seed	10.00
A. 23201	Oct. 23, 1914. Arne H. Larson. To selecting alfalfa seed and plants	10.00
A. 23546	Nov. 10, 1914. J. E. Langdon. To lease for alfalfa plantation, 20 acres	40.00
A. 23702	Nov. 19, 1914. Peter Westergard. To weeding and gathering alfalfa seed	51.37
A. 24330	Dec. 18, 1914. N. E. Hansen. To cash fare, Brookings to Huron, \$1.80; Huron to Aberdeen, \$2.18; Huron to Aberdeen, \$2.18; Aberdeen to Wolsey, \$1.95; Wolsey to Brookings, \$2.15. To hotel expense, Royal, Huron, \$2.50; Sherman, Aberdeen, 60c; Sherman, Aberdeen, 70c; Harry Wisenstine, Wolsey, \$1.25. To transportation of alfalfa seed to Pierre, \$3.57; Hugger Trans. Co. for bus, 25c; telegram, 96c.	20.36
Total amount of warrant		20.36
A. 24650	Jan. 2, 1915. W. B. Wood, Brookings, S. D. To cash fare, Brookings to Pierre, \$9.60; Pierre to Ft. Pierre, 75c; Pierre to Brookings, \$4.80; Pierre to Wall, \$2.98; Wall to Cottonwood, 45c; Cottonwood to Pierre, \$2.53; Pierre to Brookings, \$4.80. To hotel expense, Locke, Pierre, \$2.50; Murphy, Ft. Pierre, 75c; Rowe & Co., Ft. Pierre, 35c; Mrs. Smith, Ft. Pierre, \$1.50; Frank Rhodes, Lacy, 95c; Wm. Obele, Ft. Pierre, \$1.00; Huston, Ft. Pierre, \$1.20; Riverview, Pierre, \$1.20; Huron cafe, Huron, 20c; Riverview, Pierre, \$1.20; Babcock, Wall, \$1.50; Jackson, Cottonwood, \$1.50; Riverview, Pierre, 85c; Brown, Huron, 60c. To team in stable over night, \$1.00; oats, \$1.00; trip to Sansarc and return, \$14.00; auto livery, \$3.50.	61.48
Total amount of warrant		61.48
A. 25704	Feb. 4, 1915. Theo. Hamlin. To cultivating alfalfa from time of planting to time of harvest including rental of 5 acres of ground	90.00
A. 25705	Feb. 4, 1915. R. E. Evans. To hoeing and weeding alfalfa, 110 hours	22.00
A. 25706	Feb. 4, 1915. E. Hurlbut. To planting alfalfa and caring for it until after its harvest, including preparation of ground, and rental of 10 acres	65.00
A. 25707	Feb. 4, 1915. H. L. Jeffries. To labor land ren, and board while carrying on alfalfa work	57.00
A. 25711	Feb. 4, 1915. H. L. Jeffries. To labor, land rent and board while carrying on alfalfa work	25.00

COLLEGE OF AGRICULTURE—CONTINUED.

Alfalfa Distribution—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25713 Feb. 4, 1915. Ole Eikum. To 245 hours digging alfalfa plants	61.25
A 25714 Feb. 4, 1915. Peter Westergaard. To digging alfalfa plants	62.50
A 25715 Feb. 4, 1915. John Murphy. To digging alfalfa plants	65.00
25716 Feb. 4, 1915. Arne H. Laren. To digging alfalfa plants	10.01
A 25717 Feb. 4, 1915. W. B. Wood. To transplanting alfalfa plants	15.00
A 25718 Feb. 4, 1915. Geo. A. Larson. To threshing, cutting, making and stacking alfalfa	40.40
A 25719 Feb. 4, 1915. Lawien & Klein. To man and team repairing fence and also material for making repairs	8.15
A 25720 Feb. 4, 1915. Peter Westergard. To heeling in alfalfa plants, 43 hours	16.75
A 25721 Feb. 4, 1915. Ole Eikum. To heeling in alfalfa plants, 62 hours	15.50
A 25722 Feb. 4, 1915. John M. Murphy. To 58 hours heeling in alfalfa plants	14.50
A 25723 Feb. 4, 1915. Arne H. Larson. To sorting and heeling in alfalfa plants	16.01
A 25724 Feb. 4, 1915. Arne H. Larson. To hulling alfalfa and cleaning seed	10.01
A 25725 Feb. 4, 1915. W. B. Wood. To sorting and heeling in alfalfa plants	10.00
A 26127 Feb. 18, 1915. James W. Wilson, trustee. To 402.7 lbs. alfalfa seed, at \$5.00	2,013.50
A 26136 Feb. 18, 1915. Madison Plow Co. To alfalfa transplanter	50.00
A 26137 Feb. 18, 1915. Wm. B. Wood. To hulling and cleaning seed	10.00
A 26138 Feb. 18, 1915. J. P. Eddy. To cultivating alfalfa ...	21.75
A 27353 March 31, 1915. To H. T. Twito. To 19 acres breaking at \$3.50 per acre, \$66.50; to discing, at \$1.00, \$19.00.	
Total amount of warrant	85.50
A 27523 April 7, 1915. A. H. Larson. To hulling and cleaning alfalfa seed, at 33c per bu., Feby. 2, 8 hrs. work, \$2.64; Feby. 3, 8 hrs., \$2.64; Feby. 9, 8 hrs., \$2.64; Feby. 10, 6½ hrs., \$2.09.	
Total amount of warrant	10.01

COLLEGE OF AGRICULTURE—CONTINUED.

Alfalfa Distribution—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27524	April 7, 1915. A. H. Larson. To labor in carrying on state alfalfa work, 255 hrs. at 33 1-3c per hr.	85.00
A 27525	April 7, 1915. Wm. B. Wood. To hulling and cleaning seed from alfalfa plants, Feby. 2, (work done at 30c per hr.), \$2.49; Feby. 3, 8 hrs., \$2.40; Feby. 9, 8 hrs., \$2.40; Feby. 10th., 6 hrs., \$1.80; Feby., 11, 3 1-3 hrs., \$1.00.	
Total amount of warrant		10.00
A 27526	April 7, 1915. Wm. B. Wood. To labor in carrying on alfalfa work, 250 hrs. at 30c per hr.	75.00
A 27527	April 7, 1915. Edith Stangland. To stenographic and clerical work, 120 hrs. at 25c per hr.	30.00
A 27528	April 7, 1915. Adelina Ernst. To stenographic work, 50 hrs. at 30c per hr.	15.00
A 27529	April 7, 1915. J. S. Worden. To labor in alfalfa work, 160 hrs. at 25c per hr. ..@.....	40.00
A 27530	April 7, 1915. J. S. Worden. To labor in alfalfa work, 260 hrs. at 25c per hr.	65.00
A 28206	May 8, 1915. S. L. Allen & Co. To 1 2 wheel seat rig complete for cultivator	8.75
A 28207	May 8, 1915. A. T. Ferrell & Co. To - clipper tester and cleaner, \$18.00; 21 screens, \$7.35; 38 screens for clipper, tester and cleaner at 35c—\$13.30.	
Total amount of warrant		38.65
A 28208	May 8, 1915. Edith Stangland. To stenog. and clerical work, 140 hrs. @ 25c per hr.	35.00
A 28209	May 8, 1915. Arne H. Larsen. To labor in carrying on state work, alfalfa	85.00
A 28210	May 8, 1915. John Murphy. To labor in packing, shipping, etc., alfalfa plants	14.50
A 28211	May 8, 1915. Ole Eikum. To labor shipping plants, etc.	25.00
A 28212	May 8, 1915. Wm. B. Wood. To labor in carrying on state alfalfa work	85.00
A 28213	May 8, 1915. Adelina Ernst. To stenog. work, st. alfalfa work	15.00
A 28456	May 19, 1915. J. S. Worden. To labor in state alfalfa work, 260 hrs. @ 25c per hr.,	65.00
A 28457	May 19, 1915. Columbia Planter Co. To cylinders, \$20.00; 1 gang seeder, \$80.00; 1 gang seedsr, \$80.00; 1 gang seeder to Pierre, \$80.00; (with discount of \$130.00).	
Total amount of warrant		130.00

COLLEGE OF AGRICULTURE—CONTINUED.

Alfalfa Distribution—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28458 May 19, 1915. Gilbertson Co. To 1 patent onion planter	35.00
A 28807 June 3, 1915. R. A. Larson. To cash paid for express on shipments of alfalfa plants	68.72
A 28808 June 3, 1915. Edith Stangland. To stenographic work, 100 hrs.	25.00
A 28809 June 3, 1915. Adelina Ernst. To stenog. work, 133 1-3 hrs.	40.00
A 28810 June 3, 1915. J. S. Worden. To 260 hrs. work @ 25c per hr.	65.00
A 28811 June 3, 1915. Johannas Anderson. To labor in carrying on alfalfa work, 105 hrs.	26.25
A 28812 June 3, 1915. John M. Murphy. To 78 hrs. labor in alfalfa work	19.50
A 28813 June 3, 1915. Fred Carlson. To labor, 97 hrs., alfalfa work	24.25
A 28814 June 3, 1915. Ole Eikum. To 95 hrs. labor, carrying on alfalfa work	23.75
A 28815 June 3, 1915. Tom Christensen. To 10 1-3 hrs. carrying on alfalfa work	25.75
A 28816 June 3, 1915. Arne H. Larson. To 270 hrs. in alfalfa work	90.00
A 28817 June 3, 1915. W. B. Wood. To labor in state alfalfa work, 266 2-3 hrs.	80.00
A 28818 June 3, 1915. F. C. Fryer. To 10 @s. twine, \$1.00; to 5 grain lifters, \$5.00.	
Total amount of warrant	6.00
A 28819 June 3, 1915. N. E. Hanson. To expense in state alfalfa work, distribution, rr. fare, paid \$30.20. Hotel exp., McDonald Bros., Madison, 50c; Lake Preston, 50c; Owanka, 35c; 35c; Huron, 85c; Sherman, Aberdeen, 95c; \$1.00; Palace hotel, Lemmon, 50c; 80c; 75c; dining car, \$1.00; Waldorf, Andover, 50c; express on alfalfa plants, \$10.40; express on screens, \$1.04; 250 No. 8 2c envelopes, \$5.50; express on seeder, \$1.19; bus, Aberdeen, 25c; auto hire, \$6.00; stamps, \$10.00; express on braces, 58c; express, \$1.44; express on alfalfa planter, \$22.99; postage to Oyloe, \$27.70.	
Total amount of warrant	125.34
A 28820 June 3, 1915. N. E. Hansen. To exp. of alfalfa work. R. R. fare paid, Brookings to Redfield, \$2.38; Redfield to Aberdeen, 82c; Aberdeen to Mobridge, \$1.96; Mobridge to Lemmon, \$1.98; return, \$1.98; Mobridge to Aberdeen, \$1.96; Aberdeen to Bristol, 78c; Mobridge to Bristol, (Pullman), \$1.50; Bristol to Lake Preston, \$1.46; Lake Preston to Brookings, 60c. Hotel expense, Redfield, \$1.50; Aberdeen, \$1.75; diner, \$2.05; Palace hotel, Lemmon, \$1.30; 90c; 75c; 55c; 40c;	

COLLEGE OF AGRICULTURE—CONTINUED.

Alfalfa Distribution—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Williams hotel, Bison, \$1.50; Palace, Lemmon, \$4.50; diner, 70c; W. Brokaw, Bristol, \$1.00. Telegram to Brookings, 96c; auto hire, \$6.00; labor, G. R. Beaman, \$2.25; auto livery, \$1.50; postage, \$5.00; freight, \$11.70.	
	Total amount of warrant	59.73
A 28821	June 3, 1915. Arne H. Larson. To expense. R. R. fare paid, Brookings to Redfield, \$2.98; Redfield to Lemmon, \$5.96; Lemmon to Mobridge, \$2.48; Mobridge to Bristol, \$3.43; Bristol to Lake Preston, \$1.93; Lake Preston to Brookings, 78c; Mobridge to Bristol, (Pullman), \$1.25; Palace hotel, Lemmon, 35c; 50c; 30c; 55c; 55c; 50c; 55c; 40c; drayage, 50c; hardware, to Bambb Bros., 65c; postage for alfalfa seed to miller, 50c.	
	Total amount of warrant	24.16
A 28912	June 7, 1915. Geo. P. Sexauer & Son. (Brookings roller mills), to 75 cotton sacks, \$3.75; 37 cotton sacks, \$1.85; 1½ lbs. twine, 60c.	
	Total amount of warrant	6.20
A 29723	June 30, 1915. F. C. Fryer. To 1 marker for alfalfa drill	2.50
A 29724	June 30, 1915. Farmer's Co-Operative Co. To 1 cultivator	3.75
A 29725	June 30, 1915. Geo. P. Sexauer & Son. To sacks, \$5.00; twine, 40c; sacks, \$1.25; sacks, \$3.75.	
	Total amount of warrant	10.40
A 29726	June 30, 1915. S. L. Allen & Co. To seat rig complete for alfalfa cultivator	8.75
A 29727	June 30, 1915. A. Smith. To clearing land, \$5.00; sowing alfalfa, \$5.00; clearing land, \$2.50.	
	Total amount of warrant	12.50
A 29728	June 30, 1915. Theo. Hamlin. To labor furnished in carrying on state alfalfa work at Lemmon, S. D.	28.00
A 29729	June 30, 1915. John Ridenaur. To labor	5.00
A 29730	June 30, 1915. Geo. A. Larson. To labor	110.85
A 29731	June 30, 1915. S. J. Wood. To labor in carrying on state alfalfa work	150.00
A 29732	June 30, 1915. Tom Christensen. To labor in carrying on state alfalfa work	15.70
A 29733	June 30, 1915. Arne H. Larson. To labor in carrying on state alfalfa work	90.00
A 29734	June 30, 1915. W. B. Wood. To labor in carrying on state alfalfa work	80.00

COLLEGE OF AGRICULTURE—CONTINUED.
Alfalfa Distribution—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 29735	June 30, 1915. W. B. Wood. To railroad fare, from Brookings to Capa, \$6.10; Huron to Capa, \$1.25; Pierre to Powell, \$1.98; Kadoka to Vivian, \$1.75; Vivian to Kadoka, \$1.73; Wadoka to Stamford, 63c; Midland to Brookings, \$6.33; Brookings to Powell, \$6.78; Powell to Cottonwood, 58c; Cottonwood to Capa, \$1.25; Capa to Pierre, \$1.30; Pierre to Brookings, \$4.80; Pierre to Onida, \$1.15; Onida to Pierre, \$1.15; Pierre to Capa, \$1.30. Hotel expense, Huron, \$1.25; Pierre, 50c; Pierre, 50c; Powell, 30c; Kadoka, 35c; Kadoka, \$1.00; Vivian, \$1.20; Kadoka, 50c; Midland, 50c; Kadoka, \$2.10; Huron, 50c; Kadoka, 50c; Kadoka, \$1.00; Kadoka, \$1.50; Powell, 50c; Cottonwood, 50c; Capa, 50c; Huron, 75c; Cottonwood, \$5.00; Pierre, \$2.40; Blunt, 25c; Onida, \$3.40. Misc. expense, goggles, \$1.10; corn knife, 50c; phone, 26c; phone, 86c; gas pipe drill marker, 90c; stage, Fielder to Pierre, \$1.50; freight, \$11.75; livery, \$5.00; draying at Vivian, 50c; telegram, 86c; express, \$1.05; draying, \$1.00; stage, \$1.50; livery, \$5.00; phone 51c; pliers and scales, \$1.50; repair on drill, \$2.50; phone, Powell to Cottonwood, 36c; phone, Powell to Capa, 91c; Wrench, 25c; telegram, 60c; oil can and oil, 20c; labor, \$4.00; livery, \$11.00. Misc. supplies, \$3.65; use of team, \$16.50; irons for alfalfa transplanter, \$4.90; repairs on alfalfa drill, \$6.00; labor, \$6.00; phone, Pierre to Brookings, \$1.16; express on gear, 27c; express on seed, 98c; phone, Onida to Kadoka, 60c; phone, Onida to Sully, 60c; telegram for repairs, 61c; wire on planter, 77c. Misc. phone, \$2.35; state alfalfa hulling, \$22.00.	
Total amount of warrant		184.24
A 29736	June 30, 1915. N. E. Hansen. To misc. expense. Telegrams, \$10.37; postage, \$7.00; postage, \$2.00; postage, \$1.00; postage, \$3.74; postage, 74c; postage, \$1.00; postage, 47c; telegrams, \$3.70.	
Total amount of warrant		30.02
A 29737	June 30, 1915. R. A. Larson. To cash advanced for exp. on 6 sc. and a bxs., \$16.90; exp. for planter, 52c; freight on wheel seeder, \$1.24; freight on bx., \$1.50.	
Total amount of warrant		20.16
A 29738	June 30, 1915. Arne H. Larson. To railroad fare, from Brookings to Wolsey, \$2.15; Wolsey to Red Elm, \$7.31; Mobridge to Aberdeen, \$2.42; Faith to Mobridge, \$3.33; Aberdeen to Brookings, \$3.88. Hotel expense, Wolsey, 75c; Faith, 70c; Mobridge, 60c; Mobridge, 75c; Eagle Butte, 50c; Faith, 70c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, 35c; Faith, \$4.50; Eagle Butte, 50c; Trail City, 35c; Mobridge, 60c; Mobridge, \$1.00; Mobridge, 50c; Aberdeen, 60c; Redfield, 35c. Misc. expense, trans. on drills, 25c; staples and nails, 20c; rope and wire, 15c; labor, \$2.75; labor, \$15.00; labor, \$5.50; work done on state alfalfa plot, \$22.87; hauling posts, wire and drills, \$1.50; posts and wire for state alfalfa plot, \$25.70; trans. on drill, 25c; exp. on seed, 25c.	
Total amount of warrant		114.66
Reverted to Treasury		306.26
Total		\$7,500.00

COLLEGE OF AGRICULTURE—CONCLUDED.

Deficiency Corn and Grain Show

Appropriation 1915, \$10.84.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27420 April 1. 1915. E. P. Sand. To expense attending annual meeting at Brookings. R. R. fare paid, Mitchell to Wolsey, \$1.38; Wolsey to Brookings, \$2.15; Brookings to Mitchell, \$3.46. Leon hotel at Brookings, \$3.85.	
Total amount of warrant	\$ 10.84
Total	\$ 10.84

Building Sub-Station

Appropriation 1909, unexpended balance, \$1,026.28.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance	\$1,026.28
Total	\$1,026.28

Granary at Vivian Farm

Appropriation 1915, \$1,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance	\$1,000.00
Total	\$1,000.00

COMMISSIONER SCHOOL AND PUBLIC LANDS

Salary

Appropriation 1914, \$1800.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20262	July 30, 1914. Fred Hepperle. Salary for month of July, 1914	\$ 150.00
A 22235	Aug. 29, 1914. Fred Hepperle. Salary for month of August, 1914	150.00
A 22790	Sept. 28, 1914. Fred Hepperle. Salary for month of September, 1914	150.00
A 23323	Oct. 29, 1914. Fred Hepperle. Salary for month of October, 1914	150.00
A 23861	Nov. 28, 1914. Fred Hepperle. Salary for month of November, 1914	150.00
A 24485	Dec. 23, 1914. Fred Hepperle. Salary for month of December, 1914	150.00
A 25428	Jan. 27, 1915. Fred Hepperle. Salary for month of January, 1915	150.00
A 26235	Feb. 26, 1915. Fred Hepperle. Salary for month of February, 1915	150.00
A 27285	March 30, 1915. Fred Hepperle. Salary for month of March, 1915	150.00
A 28009	April 29, 1915. Fred Hepperle. Salary for month of April, 1915	150.00
A 28625	May 28, 1915. Fred Hepperle. Salary for month of May, 1915	150.00
A 29319	June 29, 1915. Fred Hepperle. Salary for month of June 1915	150.00
Total		\$1,800.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Salary Deputy, Clerk Hire and Stenographer

Appropriation 1914, \$14,820.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20263 July 30, 1914. N. M. Hanson. Salary as deputy for July, 1914	\$ 135.00
A 20264 July 30, 1914. Geo. W. Roskie. Salary as forester, for July, 1914	133.33
A 20265 July 30, 1914. M. A. Adams. Salary as chief clerk, for July, 1914	125.00
A 20266 July 30, 1914. E. Jacobson. Salary for fieldman, for July, 1914	115.00
A 20267 July 30, 1914. James Buchan. Salary for fieldman for July, 1914	110.00
A 20268 July 30, 1914. John J. Feiok. Salary as lease clerk, for July, 1914	110.00
A 20269 July 30, 1914. F. R. Van Slyke. Salary as fieldman, for July, 1914	110.00
A 20270 July 30, 1914. G. L. Ericson. Salary as sale clerk, for July, 1914	110.00
A 20271 July 30, 1914. B. E. Hepperle. Salary as clerk, for July, 1914	110.00
A 20272 July 30, 1914. John Warnke. Salary as ranger for July, 1914	83.33
A 20273 July 30, 1914. Gus Reder. Salary as ranger, for July, 1914	83.33
A 20274 July 30, 1914. Miles Bodenner. Salary as ranger, for July, 1914	83.33
A 20275 July 30, 1915. Lydia Buechler. Salary as stenographer, for July, 1914	75.00
A 20276 July 30, 1914. Louie W. Shevling. Salary as forester, for July, 1914	50.00
A 20560 Aug. 15, 1914. N. M. Hanson. Salary as deputy part of July, 1914	65.00
A 22236 Aug. 29, 1914. Geo. W. Roskie. Salary as forester, for August, 1914	133.33
A 22237 Aug. 29, 1914. M. A. Adams. Salary as chief clerk, for August, 1914	125.00
A 22238 Aug. 29, 1914. E. Jacobsen. Salary as fieldman, for August, 1914	115.00
A 22239 Aug. 29, 1914. G. L. Ericson. Salary as sale clerk, for August, 1914	110.00
A 22240 Aug. 29, 1914. F. R. Van Slyke. Salary as clerk, for August, 1914	110.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Salary Deputy, Clerk Hire and Stenographer—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22241	Aug. 29, 1914. John J. Feick. Salary as lease clerk, for August, 1914	110.00
A 22242	Aug. 29, 1914. James Buchen. Salary as fieldman, for August, 1914	110.00
A 22243	Aug. 29, 1914. B. E. Hepperle. Salary as clerk, for August, 1914	110.00
A 22244	Aug. 29, 1914. Miles Bodenner. Salary as ranger, for August, 1914	83.33
A 22245	Aug. 29, 1914. Gus Reder. Salary as ranger, for August, 1914	83.33
A 22246	Aug. 29, 1914. John Warnke. Salary as ranger, for August, 1914	83.33
A 22247	Aug. 29, 1914. Lydia Buechler. Salary as stenographer, for August, 1914	75.00
A 22248	Aug. 29, 1914. N. M. Hanson. Salary as deputy, for part August, 1914	70.00
A 22249	Aug. 29, 1914. Louie W. Shevling. Salary as ranger, for part August, 1914	50.00
A 22555	Sept. 14, 1914. N. M. Hanson. Salary as deputy, for August, 1914	65.00
A 22657	Sept. 23, 1914. Lydia Buechler. Salary as stenographer, for August, 1914	75.00
A 22791	Sept. 28, 1914. Geo. W. Roskie. Salary as forester, for September, 1914	133.34
A 22792	Sept. 28, 1914. M. A. Adams. Salary as chief clerk, for September, 1914	125.00
A 22793	Sept. 28, 1914. E. Jacobsen. Salary as field deputy, for September, 1914	115.00
A 22794	Sept. 28, 1914. G. L. Erickson. Salary as sale clerk, for September, 1914	110.00
A 22795	Sept. 28, 1914. John J. Feick. Salary as lease clerk, for September, 1914	110.00
A 22796	Sept. 28, 1914. B. E. Hepperle. Salary as lease clerk, for September, 1914	110.00
A 22797	Sept. 28, 1914. James Buchan. Salary as trespass clerk, for September, 1914	110.00
A 22798	Sept. 28, 1914. Miles Bodenner. Salary as ranger, for September, 1914	83.34
A 22799	Sept. 28, 1914. Gus Reder. Salary as ranger, for September, 1914	83.34
A 22800	Sept. 28, 1914. John Warnke. Salary as ranger, for September, 1914	83.34

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Salary Deputy, Clerk Hire and Stenographer—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22801	Sept. 28, 1914. N. M. Hanson. Salary as deputy, for September, 1914	70.00
A 22802	Sept. 28, 1914. Louie W. Shevling. Salary as ranger for one-half September, 1914	50.00
A 23110	Oct. 16, 1914. N. M. Hanson. Salary as deputy, for one-half October, 1914	70.00
A 23324	Oct. 30, 1914. Geo. W. Roskie. Salary as forester, for October, 1914	133.33
A 23325	Oct. 30, 1914. M. A. Adams. Salary as chief clerk, for October, 1914	125.00
A 23326	Oct. 30, 1914. E. Jacobson. Salary as field man, for October, 1914	115.00
A 23327	Oct. 30, 1914. G. L. Ericson. Salary as clerk, for October, 1914	110.00
A 23328	Oct. 30, 1914. B. E. Hepperle. Salary as clerk, for October, 1914	110.00
A 23329	Oct. 30, 1914. John Feiok. Salary as clerk, for October, 1914	110.00
A 23330	Oct. 30, 1914. John Warnke. Salary as ranger, for November, 1914	83.33
A 23331	Oct. 30, 1914. Gus Reder. Salary as ranger, for November, 1914	83.33
A 23332	Oct. 30, 1914. Miles Bodenner. Salary as ranger, for November, 1914	83.33
A 23333	Oct. 30, 1914. Lydia Buechler. Salary as stenographer, for November, 1914	75.00
A 23334	Oct. 30, 1914. N. M. Hanson. Salary as deputy, for part of November, 1914	65.00
A 23335	Oct. 30, 1914. Louis W. Shelving. Salary as forester, for November, 1914	50.00
A 23862	Nov. 28, 1914. N. M. Hanson. Salary as deputy, for November, 1914	135.00
A 23863	Nov. 28, 1914. Geo. W. Roskie. Salary as forester, for November, 1914	133.33
A 23864	Nov. 28, 1914. M. A. Adams. Salary as chief clerk, for November, 1914	125.00
A 23865	Nov. 28, 1914. E. Jacobsen. Salary as field man, for November, 1914	115.00
A 23866	Nov. 28, 1914. G. L. Ericson. Salary as sale clerk, for November, 1914	110.00
A 23867	Nov. 28, 1914. B. E. Hepperle. Salary as clerk, for November, 1914	110.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Salary Deputy, Clerk Hire and Stenographer—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23868	Nov. 28, 1914. John Feiok. Salary as lease clerk, for November, 1914	110.00
A 23869	Nov. 28, 1914. Miles Bodenner. Salary as ranger, for November, 1914	83.33
A 23870	Nov. 28, 1914. Gus Reder. Salary as ranger for November, 1914	83.33
A 23871	Nov. 28, 1914. John Warnke. Salary as ranger, for November, 1914	83.33
A 23872	Nov. 28, 1914. Lydia Buechler. Salary as stenographer, for November, 1914	75.00
A 23873	Nov. 28, 1914. Louise W. Shivering. Salary as ranger, for November, 1914	50.00
A 24105	Dec. 8, 1914. B. E. Hepperle. Salary as clerk, for 8 days, December, 1914	29.28
A 24486	Dec. 23, 1914. N. M. Hanson. Salary as deputy, for December, 1914	135.00
A 24487	Dec. 23, 1914. Geo. W. Roskie. Salary as forester, for December, 1914	133.33
A 24488	Dec. 23, 1914. M. A. Adams. Salary as chief clerk, for December, 1914	125.00
A 24489	Dec. 23, 1914. E. Jacobsen. Salary as field man, for December, 1914	115.00
A 24490	Dec. 23, 1914. G. L. Ericson. Salary as sale clerk, for December, 1914	110.00
A 24491	Dec. 23, 1914. John J. Feiok. Salary as lease clerk, for December, 1914	110.00
A 24492	Dec. 23, 1914. Miles Bodenner. Salary as ranger, for December, 1914	83.33
A 24493	Dec. 23, 1914. Gus Reder. Salary as ranger, for December, 1914	83.33
A 24494	Dec. 23, 1914. John Warneke. To salary as ranger, for December, 1914	83.33
A 24495	Dec. 23, 1914. Lydia Buchler. Salary as stenographer, for December, 1914	75.00
A 24496	Dec. 23, 1914. Louie V. Shoelving. Salary as ranger, for December, 1914	50.00
A 24708	Jan. 6, 1915. Lydia Buchler. Salary for 4½ days in January, 1915	10.00
A 25429	Jan. 27, 1915. N. M. Hanson. Salary for Jan., 1915..	135.00
A 25430	Jan. 27, 1915. Geo. W. Roskie. Salary for Jan., 1915	133.33
A 25431	Jan. 27, 1915. M. A. Adams. Salary for Jan., 1915..	125.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Salary Deputy, Clerk Hire and Stenographer—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25432	Jan. 27, 1915. E. Jacobsen. Salary for Jan., 1915..	115.00
A 25433	Jan. 27, 1915. G. L. Ericson. Salary for Jan., 1915..	110.00
A 25434	Jan. 27, 1915. John J. Feiok. Salary for Jan., 1915..	110.00
A 25435	Jan. 27, 1915. B. E. Hepperle. Salary for 2-3 Jan., 1915	73.33
A 25436	Jan. 27, 1915. Gus Reder. Salary for Jan., 1915....	83.33
A 25437	Jan. 27, 1915. Miles Bodenner. Salary for Jan., 1915	83.33
A 25438	Jan. 27, 1915. John Warner. Salary for Jan., 1915..	83.33
A 25439	Jan. 27, 1915. Louis H. Shelving. Salary for Jan., 1915, ,part salary)	50.00
A 25540	Jan. 27, 1915. Mary E. Walton. Salary for Jan., 1915	65.00
A 26233	Feb. 26, 1915. N. M. Hanson. Salary as deputy, for February, 1915	135.00
A 26234	Feb. 26, 1915. Mary E. Walton. Salary as stenographer, for February, 1915	75.00
A 26236	Feb. 26, 1915. Geo. W. Roskie. Salary as forester, for February, 1915	133.33
A 26237	Feb. 26, 1915. Miles Bodenner. Salary as ranger, for February, 1915	83.33
A 26238	Feb. 26, 1915. Gus. Reder. Salary as ranger, for February, 1915	83.33
A 26239	Feb. 26, 1915. Louis V. Shelving. Salary as ranger, for February, 1915	50.00
A 26240	Feb. 26, 1915. John Warnicke. Salary as ranger, for February, 1915	83.33
A 26241	Feb. 26, 1915. John J. Feiok. Salary as clerk, for February, 1915	110.00
A 26242	Feb. 26, 1915. B. E. Hepperle. Salary as clerk, for February, 1915	110.00
A 26243	Feb. 26, 1915. E. Jacobsen. Salary as field man, for February, 1915	115.00
A 26244	Feb. 26, 1915. G. L. Ericson. Salary as clerk, for February, 1915	110.00
A 26245	Feb. 26, 1915. M. A. Adams. Salary as chief clerk, for February, 1915	125.00
A 27286	March 30, 1915. N. M. Hanson. Salary as deputy, for March, 1915	135.00
A 27287	March 30, 1915. Geo. W. Roskie. Salary as forester, for March, 1915	133.33

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Salary Deputy, Clerk Hire and Stenographer—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27288	March 30, 1915. M. A. Adams. Salary as chief clerk, for March, 1915	125.00
A 27289	March 30, 1915. G. L. Erickson. Salary as clerk, for March, 1915	110.00
A 27290	March 30, 1915. B. E. Hepperle. Salary as clerk, for March, 1915	110.00
A 27291	March 30, 1915. E. Jacobson. Salary as field man, for March, 1915	115.00
A 27292	March 30, 1915. J. J. Feiok. Salary as clerk, for March, 1915	110.00
A 27293	March 30, 1915. Miles Bodenner. Salary as ranger, for March, 1915	73.33
A 27294	March 30, 1915. Gus Reder. Salary as ranger, for March, 1915	83.33
A 27295	March 30, 1915. John Warnke. Salary as ranger, for March, 1915	83.33
A 27296	March 30, 1915. Mary E. Walton. Salary as stenographer, for March, 1915	75.00
A 28005	April 29, 1915. G. L. Erickson. Salary as clerk, for April, 1915	110.00
A 28006	April 29, 1915. John J. Feiok. Salary as clerk, for April, 1915	110.00
A 28007	April 29, 1915. B. E. Hepperle. Salary as clerk, for April, 1915	110.00
A 28008	April 29, 1915. Mary E. Walton. Salary as stenographer, for April, 1915	75.00
A 28010	April 29, 1915. Geo. W. Roskie. Salary as forester, for April, 1915	133.33
A 28011	April 29, 1915. M. A. Adams. Salary as chief clerk, for April, 1915	125.00
A 28012	April 29, 1915. E. Jacobson. Salary as field man, for April, 1915	115.00
A 28013	April 29, 1915. Miles Bodenner. Salary as asst. forester, for April, 1915	83.33
A 28014	April 29, 1915. Gus Reder. Salary as ranger, for April, 1915	83.33
A 28015	April 29, 1915. John Warnke. Salary as ranger, for April, 1915	83.33
A 28016	April 29, 1915. Louis W. Shelving. Salary as forester, for April, 1915	50.00
A 28626	May 28, 1915. Geo. W. Roskie. Salary as forester, for May, 1915	133.33

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED
Salary Deputy, Clerk and Stenographer—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28627 May 28, 1915. M. A. Adams. Salary as chief clerk, for May, 1915		130.00
A 28628 May 28, 1915. E. Jacobson. Salary as field man, for May, 1915		120.00
A 28629 May 28, 1915. Mary E. Walton. Salary as stenographer, for May, 1915		75.00
A 28630 May 28, 1915. G. L. Erickson. Salary as clerk, for May, 1915		115.00
A 28631 May 28, 1915. B. E. Hepperle. Salary as clerk, for May, 1915		110.00
A 28632 May 28, 1915. John J. Feiok. Salary as clerk, for May, 1915		110.00
A 28633 May 29, 1915. Miles Bodenner. Salary as ranger, for May, 1915		83.33
A 28634 May 29, 1915. Gus Reder. Salary as ranger, for May, 1914		83.33
A 28635 May 29, 1915. John Warnke. Salary as ranger, for May, 1915		83.33
A 28636 May 29, 1915. Louis W. Shelving. Salary as forester, for May, 1915		50.00
A 29309 June 29, 1915. Mary E. Walton. Salary as stenographer, for June 1915		75.00
A 29310 June 29, 1915. John J. Feiok. Salary for June, 1915		110.00
A 29311 June 29, 1915. E. Jacobson. Salary for June, 1915		120.00
A 29312 June 29, 1915. Geo. W. Roskie. Salary for June, 1915		133.33
A 29313 June 29, 1915. M. A. Adams. Salary for June, 1915		130.00
A 29314 June 29, 1915. Miles Bodenner. Salary as ranger, for June, 1915		83.33
A 29315 June 29, 1915. Gus Reder. Salary as ranger, for June, 1915		83.33
A 29316 June 29, 1915. John Warnke. Salary as ranger, for June, 1915		83.33
A 29317 June 29, 1915. Louis W. Shelving. Salary as forest-ter, for June, 1915		50.00
A 29318 June 29, 1915. G. L. Erickson. Salary as clerk, for June, 1915		115.00
A 29320 June 29, 1915. B. E. Hepperle. Salary as clerk, for June, 1915		110.00
Reverted to Treasury		252.51
Total		\$14,820.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.

Appropriation 1914, \$11,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols
A 19932 July 20, 1914. F. R. Van Slyke. To 140 miles traveled. Hotel expense, Gorman, 50c; Forest City, 70c; 70c; Le Beau, 70c; Gettysburg, 70c; 50c; 50c; 70c; Tolstoy, \$1.00; Gettysburg, 35c; \$15.00. Auto hire, 590 miles, \$118.00.	
Total amount of warrant	\$ 139.35
A 19964 July 22, 1914. J. B. Binder, P. M., stamps	500.00
A 19977 July 23, 1914. N. M. Hanson. To 739 miles traveled. Cash fare, Winner to Sioux City, \$5.61; Rapid City to Belle Fourche and return, \$2.76. Hotel expense, Clearfield, \$2.50; Valentine, Neb., \$4.00; St. Fr. Mission, 70c; Carter, \$3.00; \$1.00; Winner, \$2.00; Bonesteel, 35c; Norfolk, \$2.85; Sioux City, \$1.80; 45c; Huron, 50c; Rapid City, 50c; Belle Fourche, 35c; Whitewood, 50c; Wasta, \$2.75; Rapid City, \$3.50. Libery hire, \$2.00; automobile hire, 356 miles, \$71.20; berth, Sioux City to Huron, \$1.50; livery hire, \$5.00; berth, Rapid City to Pierre, \$1.75.	
Total amount of warrant	116.57
A 19978 July 23, 1914. Fred Hepperle. To 480 miles traveled. Hotel expense, Huron, 65c; Aberdeen, \$2.75; 35c. Telephone, 25c; bus fare, Aberdeen, 25c.	
Total amount of warrant	4.25
A 19981 July 24, 1914. Duhamel Company. To marking ax scabbard	2.00
A 19982 July 24, 1914. M. J. Bellmare, administratrix. To lease of Ranger Watein, June 1, 1914, to March 1, 1915.....	100.00
A 19983 July 24, 1914. Frank Fay. Man and team 4¾ days, \$23.75; labor, 1 man, 4½ days, \$12.38.	
Total amount of warrant	36.13
A 19984 July 24, 1914. Eugene Dietzgen Co. To 1 reconnois- sance transit, 4½ vertical circle, complete with ext. tripod and box	118.75
A 20131 July 27, 1914. Fred Hepperle. Hotel expense, at Road ranch, 75c. Boat fare, 25c. 55¾ miles auto hire, \$11.15.	
Total amount of warrant	12.15
A 20132 July 27, 1914. Western Electric Co. To 1 Tungsten battery, 34c; 6 tubular telephone fuses, 59c.	
Total amount of warrant	1.03
A 20329 Aug. 1, 1914. Fred Hepperle. To 549 miles traveled. Total expense, Huron, 75c; \$1.50; Watertown, \$3.50; Sioux Falls, 50c; Mitchell, 50c; Plankington, \$1.50; Wolsey, 50c. Bus fare, 25c; auto hire, 10 miles, \$2.00.	
Total amount of warrant	11.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20367 Aug. 3, 1914. John J. Feiok. To mileage book	40.00
A 20368 Aug. 3, 1914. F. R. Van Slyke. To 71 miles traveled. Hotel expense, Tolstoy, \$1.00; Seneca, 70c; Lebanon, 70c; Gettysburg, 70c; 35c; 50c; 50c; 50c; 50c; 40c; 50c; 35c; \$16.00; Auto hire, 683 miles, \$136.80.	
Total amount of warrant	159.50
A 20418 Aug. 6, 1914. Hipple Printing Co. To 6 book case sections, one top, one base, \$24.75; 3 transfer cases, \$8.25.	
Total amount of warrant	33.00
A 20419 Aug. 6, 1914. Fred Hepperle. Hotel expense, Cheyenne Agency, 35c; LaPlant, \$2.00; \$1.05; Eagle Butte, 70c; Forest City, 70c. Ferry for auto and self to agency, \$1.05. 121½ miles auto hire, \$24.30.	
Total amount of warrant	30.15
A 20420 Aug. 6, 1914. E. Jacobson. Cash fare, Pierre to Gettysburg, \$1.75; LaPlant to Trail City, 80c; Trail City to Timber Lake, 45c; Timber Lake to Trail City, 45c; Eagle Butte to Dupree, 50c; Dupree to Eagle Butte, 50c; Eagle Butte to LaPlant, 85c. Hotel expense, Forest City, 50c; 70c; Cheyenne Agency, \$1.55; LaPlant, 35c; Trail City, \$2.80; \$2.25; Promise, 65c; Cheyenne Agency, \$2.40; 45c; LeBeau, \$1.50; Kinslow, 65c; LaPlant, \$2.10; 70c; Lawrence, \$1.50; LaPlant, \$5.10; \$1.40; \$1.50; Eagle Butte, \$3.95; Cherry Creek, 35c; Dupree, \$1.55; Dunn's \$1.00; Eagle Butte, \$1.40; LaPlant, 35c; Cheyenne Agency, 70c; Forest City, 50c; 70c; Cheyenne Agency, \$1.55; LaPlant, 35c; \$1.00; Eagle Butte, 35c; Forest City, 35c. Livery, \$6.00; 55 lbs. grain, \$1.25; feed for team, 75c; keep of team, 3 nights, \$4.25; fare, Gettysburg to Cheyenne Agency, \$1.10; livery, 8 days, \$40.00; fare Dupree to Cherry Creek, \$5.00; livery, 1½ days, \$7.50; team, 1 day, \$5.00; ferry auto, \$1.05.	
Total amount of warrant	116.90
A 20437 Aug. 7, 1914. Hipple Printing Co. To 2000 lease blanks	10.30
A 20481 Aug. 10, 1914. James Buchan. Cash fare, Pierre to Belle Fourche, \$5.83; Bowman to Lemmon, \$2.00. Hotel expense, Rapid City, 50c; Belle Fourche, \$2.00; Congdon ranch, 70c; Harding, \$3.90; Camp Crook, \$3.00; Harding, \$6.80; Buffalo, \$2.40; Govert, \$1.20; Buffalo, \$6.90; Bowman, \$1.00; Lemmon, \$2.00; Meadow, 35c; Strool, \$2.40; \$2.40; Bison, \$3.50; Ranch, \$2.00; \$2.50. Horse feed, 75c; livery bill for driver, \$2.00; horse, six days, \$31.00; fare on stage, Harding to Buffalo, \$2.00; four days driving with team, \$20.00; stage, Lemmon to Meadow, \$3.50; Meadow to Bison, \$1.50; six days driving livery team, \$30.00; horse feed, \$1.00; 90c.	
Total amount of warrant	144.03
A 20482 Aug. 10, 1914. F. R. Van Slyke. Cash fare, Gettys- to Redfield, \$1.90; Redfield to Aberdeen, \$1.03; Aberdeen to Ipswich, 78c; Ipswich to Bowdle, 78c. Hotel expense, Aberdeen, 65c; 50c; Roscoe, 50c; Hosmer, \$1.00; \$1.00; \$1.00;	

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dis.
	\$1.00; Roscoe, \$1.00; Bowdle, \$7.50. Auto hire, 350 miles, \$70.00.	
	Total amount of warrant	88.64
A 20526	Aug. 12, 1914. E. Jacobsen. Mileage book	40.00
A 20543	Aug. 14, 1914. G. L. Ericson. To mileage book, \$40.00. Less personal miles, 1,039, \$20.78.	
	Total amount of warrant	19.22
A 20561	Aug. 15, 1914. F. R. Van Slyke. Cash fare, Bowdle to Aberdeen, \$1.53; Aberdeen to Wolsey, \$1.85; Wolsey to Pierre, \$2.65. Hotel expense, Tolstoy, \$1.00; Bowdle, \$8.00; Aberdeen, \$1.00. Postage and registering, 72c; auto hire, 37 miles, \$7.40; 29 miles, \$5.80; 79 miles, \$15.80.	
	Total amount of warrant	45.75
A 20578	Aug. 19, 1914. Burroughs Adding Machine Co. For attention to machine No. 92228	3.00
A 20618	Aug. 22, 1914. N. M. Hanson. To 278 miles traveled. Hotel expense, Harrold, 35c; Gettysburg, \$3.50; \$2.00; Harrold, 35c. Auto hire, 24 miles, \$3.60; 121 miles, \$24.20; 56 miles, \$8.40.	
	Total amount of warrant	42.40
A 20619	Aug. 22, 1914. L. C. Smith & Bros. Typewriter Co. To 1 L. C. Smith & Bros. typewriter	81.00
A 20620	Aug. 22, 1914. Hipple Printing Co. To 6 Shaw Walker sec., \$76.54; \$76.50.	
	Total amount of warrant	153.08
A 20621	Aug. 22, 1914. Geo. W. Roskie. To exp. on transit tripod, \$1.07; on box, \$1.64; on typewriter, 90c; tel. message, 25c; 25c; file in contest cases, \$9.56.	
	Total amount of warrant	13.67
A 22162	Aug. 26, 1914. Fred Hepperle. To 342 miles traveled. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Custer, \$1.90; Custer to Deadwood, \$1.90; Deadwood to Rapid City, \$1.13; Rapid City to Pierre, 53c. Hotel expense, Rapid City, 50c; Deadwood, \$1.25; \$1.50; 35c; Custer, \$1.40; \$1.00; Deadwood, 75c; 65c; Sleeper, \$1.75. Auto hire to game preserve 20 miles, \$5.00; \$5.00.	
	Total amount of warrant	25.74
A 22190	Aug. 27, 1914. Louie W. Shelving. Wagon freight on filing case from Belle Fourche to Harding	2.25
A 22191	Aug. 27, 1914. Brown & Saenger. To 1000 list of counties and 500 large	6.75
A 22266	Aug. 29, 1914. Harold Smith. To 5 days labor, roads and trails	13.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22267 Aug. 29, 1914. W. S. Hughes. To 7½ days labor, roads and trails	20.62
A 22268 Aug. 29, 1914. Fauss Bodenner. To 3¼ days labor, \$8.93; 3½ days labor with team, \$17.50.	
Total amount of warrant	25.43
A 22269 Aug. 29, 1914. Clyde Fuson. To 22 hours labor with tools	6.60
A 22341 Aug. 31, 1914. E. Jacobson. To 668 miles traveled. Cash fare, Rapid City to Belle Fourche, \$11.38; Belle Fourche to Newell, 60c. Hotel expense, Rapid City, \$1.90; Belle Fourche, \$4.35; Newell, 50c; 70c; Castle Rock, 25c; Govert, \$1.75; Mendenhall, \$2.00; Murchison, \$1.50; Harding, 35c; Buffalo, \$5.80; Ludlow, \$2.10; Bucyrus, 35c; Morristown, \$1.00; Lemmon, 70c; Aberdeen, 50c; Wolsey, 50c. Buss, 25c; stage, \$3.00; \$1.00; 4½ days livery, \$22.50; 60 miles auto hire, \$15.00; 110 miles, \$37.50; 62 miles, \$2.40.	
Total amount of warrant	107.88
A 22362 Sept. 1, 1914. State Publishing Co. To 1000 trespass blanks	3.35
A 22363 Sept. 1, 1914. James Buchan. Hotel expense, Bixby, \$7.20; Inland, \$2.00; Newell, \$3.00; Hoover, \$10.00; Cedar Canyon, \$3.00; Fairpoint, \$1.40; \$1.00; Goldfield, \$1.85; Baker Ranch, \$1.50; Tarrant Ranch, \$3.00; Olson ranch, 75c; Smithville, \$3.00; White Owl, \$2.75; Faith, \$1.20; Marcus, 70c; White Owl, \$1.45; Wasta, \$3.50; Quinn, \$1.20; Wellsburg, \$2.85; Philip, \$2.40; Red Owl, 70c. Four days per diem, \$20.00; 3 days auto, \$30.00; ten days per diem, \$50.00; oats for team, \$5.00; meals \$2.00; auto hire, 138 miles, \$27.60; fare by stage, White Owl to Wasta, \$3.00; auto hire, 20 miles, \$4.00.	
Total amount of warrant	196.05
A 22391 Sept. 2, 1914. John J. Feiok. To 437 miles traveled. Hotel expense, Wolsey, 35c; 35c; 50c; Huron, \$1.00; Yale, 25c; Huron, 50c; \$1.00; Hitchcock, 35c; Carpenter, 50c; Frankfort, 50c; Redfield, 35c; \$3.00; 25c; \$1.25; Clark, 20c; \$5.50; Redfield, 35c; Aberdeen, 25c; \$2.00; \$5.25; \$2.00; Roscoe, \$1.00; Loyalton, 50c; Ipswich, \$5.50; Bowdle, \$2.00; Java, 50c; Hosmer, \$1.00; Ipswich, \$3.50; Aberdeen, \$1.00; Huron, 70c; 35c; Bushnell, 50c; Elkton, 35c; \$1.50; Iriquois, 35c; Howard, \$11.50; Vilas, 50c; Woonsocket, 50c. 56 miles auto hire, \$5.00; team and driver for 1 day, \$5.00; buss fare from Vilas to Howard, 50c; phone from Howard to Salem, 25c; team without driver, \$2.50; phone, 20c; auto hire, \$140.75.	
Total amount of warrant	201.40
A22420 Sept. 3, 1914. G. L. Ericson. To 302 miles traveled. Hotel expense, Huron, 50c; Elkton, 50c; Altaamont, 75c; Clear Lake, \$3.50; South Shore, \$1.00; Summit, \$3.00; Milbank, 50c; Waubay, \$1.00; \$1.00; \$1.00; Webster, \$1.00; Lily, \$1.00; Pierpont, 70c; Webster, \$15.50. Auto hire, 103 miles, \$20.60; 74 miles, \$14.80; 80 miles, \$16.00; 70 miles, \$15.60; 54 miles, \$8.10; 49 miles, \$7.30; 55 miles, \$8.25; 25 miles, \$3.75; 49 miles \$7.35; 62 miles, \$9.30; 95 miles, \$14.35.	
Total amount of warrant	156.35

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 22432	Sept. 7, 1914. Will A. Beach Printing Co. To 1 record of deferred payments	12.50
A 22453	Sept. 7, 1914. Fred Hepperle. To 172 miles traveled. Hotel expense, Midland, 50c; Stamford, 50c; Murdo, 70c; 50c; Stamford, 50c. Mileage book, \$40.00; stage, Midland to Stamford, \$1.00; auto hire, 12½ miles, \$2.50; auto drive, Stamford to Midland, \$2.00.	
	Total amount of warrant	48.20
A 22454	Sept. 7, 1914. G. D. Reder. To 40 meals at Game Fence boarding camp	10.00
A 22455	Sept. 7, 1914. The Capital Supply Co. To 1 ribbon, multigraph	2.00
A 22456	Sept. 7, 1914. Hipple Printing Co. To 2000 posters, \$3.99; 1500 envelopes, \$2.73; 200 notice fire warning, \$5.25.	
	Total amount of warrant	11.97
A 22508	Sept. 9, 1914. Brown & Saenger. To 1 set rubber tires for ladder, \$2.50; mail and insurance, 9c.	
	Total amount of warrant	2.59
A 22565	Sept. 14, 1914. N. M. Hanson. To auto hire, 40 miles, \$8.00; 2000 miles, mileage book, \$40.00.	
	Total amount of warrant	48.00
A 22599	Sept. 18, 1914. Christenson & Dempster Co. To 1 M 15 gold seals	2.90
A 22600	Sept. 18, 1914. Fred Hepperle. To 783 miles traveled. Cash fare, Mobridge to Firesteel, \$1.38; Firesteel to Mobridge, \$1.40. Hotel expense, Aberdeen, 40c; Lemmon, \$3.00; Meadow, 35c; Lemmon, 55c; Morristown, \$1.10; McIntosh, 40c; Mobridge, 55c; \$1.00; 45c; 45c; Roscoe, \$1.00; Aberdeen, \$2.75; buss fare, 25c; telegram, 95c; auto hire, 25 miles, \$5.00; auto hire, \$7.00. Less personal mileage, \$1.06.	
	Total amount of warrant	26.92
A 22601	Sept. 18, 1914. G. L. Ericson. To 263 miles traveled. Hotel expense, Bristol, \$1.50; Crandall, 50c; \$1.50; \$1.00; \$1.50; Butler, 50c; \$1.50; Andover, \$1.00; Bristol, \$4.00; Enemy Swim, \$3.40; Greenville, 70c; Webster, \$15.50; Huron, 30c. Five days team and driver, \$25.00; 54 miles auto hire, \$8.10; 57 miles, \$8.55; 52 miles, \$7.80; 80 miles, \$16.00; 70 miles, \$14.00; 2 days team hire, \$10.00; phone Webster to Redfield, 45c.	
	Total amount of warrant	122.80
A 22611	Sept. 19, 1914. Smith & Smith. To 3 wire stretchers	3.00
A 22612	Sept. 19, 1914. D. McVey. To man and team one day	5.00
A 22613	Sept. 19, 1914. J. R. Walker. To 18 days labor ..	49.50

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22614	Sept. 19, 1914. Otto Nordstrom. To 17½ days labor	48.12
A 22615	Sept. 19, 1914. H. S. Milton. To 20 days labor	55.00
A 22616	Sept. 19, 1914. J. M. Van Ourflerk. To 18 days labor	49.50
A 22617	Sept. 19, 1914. Louis Klemenhausen. To 18 days labor	49.50
A 22618	Sept. 19, 1914. Hez. Frose. To 16½ days labor	45.38
A 22619	Sept. 19, 1914. G. T. Wagner. To 12 days labor	33.00
A 22620	Sept. 19, 1914. The Mitchell Publishing Co. To 1 patent record	13.50
A 22621	Sept. 19, 1914. Cicero Graham. To hauling and distributing 22 tons of fence materials	154.00
A 22622	Sept. 19, 1914. Michael Mallon. To 20 bales of hay..	10.00
A 22623	Sept. 19, 1914. Wm. Bodenner. To 25 lbs gelatine, dyanmite, \$5.00; 100 feet fuse, \$1.25; 1 box primers, \$1.00.	
	Total amount of warrant	7.25
A 22638	Sept. 22, 1914. N. M. Hanson. To 362 miles traveled. Cash fare, Rapid City to Belle Fourche, \$1.38; Belle Fourche to Newell and return, \$1.20; Belle Fourche to Deadwood, 70c; Deadwood to Rapid City, \$1.13. Hotel expense, Rapid City, 50c; Whitewood, 50c; Belle Fourche, \$4.00; Deadwood, \$2.30; \$1.50 Buss fare, \$1.00; sleeper, Rapid City to Pierre, \$1.75.	
	Total amount of warrant	15.96
A 22639	Sept. 22, 1914. James Buchan. To cash fare, Wasta to Quinn, 30c; Quinn to Philip, 63c. Hotel expense, Ranch, \$2.50; Pedro, 95c; Ranch, \$2.25; 75c; \$2.00; \$1.50; Wasta, \$2.00; Quinn, \$3.35; Kadoka, \$3.00; Philip, \$4.00; Ottumwa, 25c; 75c; Kirley, 75c; 50c; Midland, \$4.00; Van Meter, 65c; Lacy, 35c; Wendte, 35c; Ft. Pierre, \$3.00; 3 days driving, \$40.00; stabling and feed, \$5.35; auto hire, 465 miles, \$93.00; 239 miles, \$47.80.	
	Total amount of warrant	219.98
A 22658	Sept. 22, 1914. Fauss Bodenner. Balance due on voucher No. 22268	1.00
A 22660	Sept. 22, 1914. Eugene Dietzgen Co. To ball joint and socket for compas	3.23
A 22754	Sept. 28, 1914. Hipple Printing Co. To 26 topography books	23.89
A 22755	Sept. 28, 1914. Register of deeds. To recording ...	36.70
A 22815	Sept. 30, 1914. State Publishing Co. To 6000 litho letter heads	25.00
A 22876	Oct. 1, 1914. James Buchan. To cash fare, Pierre to Onida, \$1.15; supper room and breakfast at Onida, \$1.20; dinner at Riggle ranch, 35c; supper, room and breakfast at	

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.		To Whom Issued and for What Purpose	Amt. Dols.
		McNamara, \$1.00; dinner at Hays ranch, 35c; supper, room and breakfast at Gettysburg, \$1.50; dinner at Agar, 35c; dinner at Harrold, 50c; supper, room and breakfast at Onida, \$1.20; six meals, room and breakfast at Onida, \$3.19; supper, room and breakfast at Rosenberg ranch, \$1.00; dinner at De Gray, 25c. To 257 miles by auto, \$51.40; 123 miles by auto, \$24.60; 10 miles by auto, \$2.00.	
		Total amount of warrant	89.95
A 22893	Oct. 1, 1914.	Hipple Ptg. Co. 500 lists, Harding Co...	9.90
A 22965	Oct. 6, 1914.	Joe Korthaus. Labor to team hauling wire	2.00
A 22966	Oct. 6, 1914.	E. H. Meeson. To 25½ days labor....	70.12
A 22967	Oct. 6, 1914.	J. R. Walker. To 20¼ days labor	55.68
A 22968	Oct. 6, 1914.	H. S. Milton. To 26 days labor	71.50
A 22969	Oct. 6, 1914.	K. C. Doornbos. To 25½ days labor....	70.12
A 22970	Oct. 6, 1914.	G. L. Kimball. To 23½ days labor	64.62
A 22971	Oct. 6, 1914.	W. H. Kennedy. To 27 days labor	74.25
A 22972	Oct. 6, 1914.	J. M. Ourkerk. To 25 days labor	68.75
A 22973	Oct. 6, 1914.	Otto Nordstrom. To 21½ days labor..	59.12
A 22974	Oct. 6, 1914.	Hez. Foree. To 23½ days labor	64.62
A 22975	Oct. 6, 1914.	Louis Klemenhausen. To 24½ days labor	67.37
A 22976	Oct. 6, 1914.	G. T. Hagen. To 24 days labor	66.00
A 23022	Oct. 6, 1914.	N. M. Hanson. To 566 miles traveled. as per mileage book. Fare, \$4.88. Hotel expense, 1 meal, Wolsey, 50c; 1 meal, Mitchell, 35c; 2 meals and room at Soo City, \$3.40; 1 meal at Norfolk, 65c; 1 meal at Bonesteel, 50c; 1 meal and room at Gregory, \$1.50; 3 meals and 2 rooms at Chamberlain, \$1.50; 1 meal and room at Wolsey, \$1.25. To automobile hire, \$10.60.	
		Total amount of warrant	25.13
A 23043	Oct. 9, 1914.	E. Jacobeen. To 483 miles traveled. To hotel expense, supper, Redfield, 50c; room and breakfast, Aberdeen, 75c; dinner, Britton, 50c; dinner for two, J. H. Green, 75c; dinner for two, Mrs. Holson, 75c; 11 meals and room, 3 days, Luffman, \$4.60; dinner for 2, Keplers, \$1.00; dinner for 2, McDouglas, 50c; dinner for 2, Freeman, 50c; dinner for 2, Yeats, 75c; dinner for 2, Traphagen, \$1.00; dinner for 2, Veblen, 70c; supper, bed and breakfast for 2, Sisseton, \$2.00; dinner for 2, Wist., 50c; dinner for 2, Frenstoms, \$1.00; 6 meals for 2, \$2.75; dinner for 2, Holen, 75c; dinner for 2, Rapps, 60c; supper, bed and breakfast for 2, \$1.00; dinner for 2, Eden, 90c; lunch for 2, Lock City, 70c; supper for 2, Pederson, \$1.50; 37 meals, Lake City, \$12.95; dinner, Britton, 50c; lunch, Wolsey, 25c; buss to hotel, 25c; fare Britton to Luffman, \$5.00; livery, \$5.00; 12½ days livery, \$58.50; 215 miles auto hire, \$35.00.	
		Total amount of warrant	141.45

COMMISSIONER SCHOOLS AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23060	Oct. 12, 1914. Louise W. Shelving. To express and freight, \$1.10; express, 25c; to 1 ton coal delivered for use in office, \$6.50.	
	Total amount of warrant	7.85
A 23061	Oct. 12, 1914. Fred Hepperle. To 362 miles traveled. For fare, \$3.35; to Pullman to Rapid City, \$1.75; breakfast, Rapid City, 50c; dinner, Newell, 35c; 2 meals and lodging, \$1.00; meals, Buffalo, \$1.00; dinner, Belle Fourche, 50c; supper, Whitewood, 50c; buss fare, 50c; 60 miles auto hire, \$15.00; auto hire, \$20.00.	
	Total amount of warrant	44.45
A 23062	Oct. 12, 1914. M. A. Adams, chief clerk. To box rent, \$1.50; Western Union, \$1.10; N. W. May, 75c; express items, \$2.50; J. C. Whaley, 75c.	
	Total amount of warrant	6.60
A 23085	Oct. 13, 1914. W. S. Hughes. To 830 11 foot posts ..	103.75
A 23101	Oct. 15, 1914. G. D. Reder. To 60 meals in boarding camp	15.00
A 23102	Oct. 15, 1914. Geo. W. Roskie. To cash fare, \$6.40. To hotel expense, room and meals, Rapid City, \$2.00; meals, \$1.00; room and meals, Rapid City, \$2.25; meals, McGees, \$1.00; supper, Rapid City, 40c.	
	Total amount of warrant	13.05
A 23130	Oct. 19, 1914. Chancey Parker. To 1 day to labor with team	4.00
A 23177	Oct. 21, 1914. W. F. Hanley. To 10 lbs. nails, 50c; 75 feet rope for wire stretcher, \$1.40; 1 3-lb. can axle grease, 25c; 75 feet rope, 75c; 100 lbs. 20 p. nails, \$4.00.	
	Total amount of warrant	6.90
A 23178	Oct. 21, 1914. Fred Heidepreim. To 1 pick, \$1.00; wrench, 25c; hame tugs for work harness, \$2.50; to shoeing horse, \$3.75.	
	Total amount of warrant	7.50
A 23179	Oct. 21, 1914. Charles Johnson. To labor and materials on fence reel and sled, \$17.50; 8 new shoes for team, \$4.00; bolts for woven wire stretcher, 75c; 50 lbs. blacksmith coal, 65c.	
	Total amount of warrant	22.90
A 23275	Oct. 27, 1914. N. M. Hanson. To 648 miles traveled. Fare, \$1.40. To hotel expense, lunch, Aberdeen, 65c; room and 2 meals, \$2.00; room and 2 meals, Bowman, \$2.50; hotel bill 4 days, Buffalo, \$8.00; hotel, Bellefourche, \$2.90; supper, Whitewood, 50c; buss, Redfield, 25c; sleeper, Aberdeen to Lemmon, \$1.50; auto 102 miles, \$25.50; auto 140 miles, \$35.00; auto 150 miles, \$37.50.	
	Total amount of warrant	117.70

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23428	Nov. 2, 1914. E. Jacobsen. To 264 miles traveled. To hotel expense, 2 meals, Van Metre, 75c; 6 meals and lodging, Capa, \$2.00; supper, Van Metre, 35c; 4 lunches, \$1.00; dinner for 2, 75c; supper, bed and breakfast for 2, Murdo, \$2.40; 18 meals and room, for 2, Onaton, \$9.30; supper, Van Metre, 35c; dinner, Haywood, 95c; 8 meals, Draper, \$2.80; room for 2, Draper, \$1.50; supper, bed and breakfast, for 2, \$2.40; dinner, Dillman, 75c; supper, bed and breakfast, for 2, \$2.00; feed for team, 75c; oats, \$1.30; feed for team, \$7.00; 12 days livery, \$60.00. Total \$69.05.	
	Total amount of warrant	96.35
A 23443	Nov. 3, 1914. Hipple Printing Co. To 125 appraisal books	8.24
A 23500	Nov. 6, 1914. Miles Bordenmer. To cash fare, McGees to Rapid City, 55c; Mystic to McGees, \$1.10; McGees to Mystic, \$1.10; McGees to Mystic, \$1.10; Mystice to Custer, \$2.15. To hotel expense, meals, McGees, \$1.87; meals, Mystic, \$1.00; meals Mystic, \$1.00.	
	Total amount of warrant	9.87
A 23501	Nov. 6, 1914. Daniel Wise. To labor framing 8 double wooden gates	8.00
A 23502	Nov. 6, 1914. Duhamel Co. To tent and camp stove	13.30
A 23503	Nov. 6, 1914. Fred Hepperle. To mileage book, \$40.00; personal mileage, \$18.44. Total balance	21.56
A 23504	Nov. 6, 1914. G. L. Kimball. To 25 days labor game fencing	68.75
A 23505	Nov. 6, 1914. Otto Nordstrom. To 25 days labor game fencing	68.75
A 23506	Nov. 6, 1914. Hez Foree. To 25 days labor game fencing	68.75
A 23507	Nov. 6, 1914. J. R. Walker. To 25 days labor game fencing	68.75
A 23508	Nov. 6, 1914. J. M. Van Ourkerk. To 21½ days labor game fencing	59.13
A 23509	Nov. 6, 1914. W. H. Kennedy. To 26 days labor game fencing	71.50
A 23510	Nov. 6, 1914. V. Judd. To 12 days labor game fencing	33.00
A 23511	Nov. 6, 1914. H. S. Milton. To 25½ days labor game fencing	70.13
A 23512	Nov. 6, 1914. Chas. Norman. To 12½ days labor game fencing	34.38
A 23574	Nov. 11, 1914. E. Jacobsen. To 44 miles traveled. To hotel expense, 2 meals Van Metre, 70c; supper, bed and	

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	breakfast for 2, \$1.50; dinner, 2, \$1.00; supper, bed and breakfast for 2, \$3.00; dinner, 2, 70c; supper, bed and breakfast for 2, \$3.00; dinner for 2, 70c; 250 miles auto hire, \$50.00.	
	Total amount of warrant	60.60
A 23589	Nov. 13, 1914. State Publishing Co. To 100 cloth posters	3.30
A 23590	Nov. 13, 1914. G. D. Reder. To 60 meals at boarding camp	15.00
A 23640	Nov. 13, 1914. Fred Hepperle. To 436 miles traveled. To hotel expense, supper, Redfield, 55c; 3 meals and room at Watertown, \$3.00; 40 miles by auto, \$6.00.	
	Total amount of warrant	9.55
A 23642	Nov. 12, 1914. M. J. Bailey, 626 ft. bridge planks....	9.37
A 23642	Nov. 13, 1914. V. Judd. To 3000 lbs. hay	18.00
A 23643	Nov. 14, 1914. James Doran. To 8 bales hay	5.20
A 23653	Nov. 17, 1914. State Pub. Co. To 4000 letter heads..	11.50
A 23654	Nov. 17, 1914. Educator Supply Co. To 3 doz. art gum	1.19
A 23691	Nov. 19, 1914. Capital Supply Co. To 2 grs. pens, 2 grs. pens, \$3.80; 1 Univ. Castor rack, \$2.00; 50 blotters, \$1.65; 50 sheets carbon paper, \$1.65.	
	Total amount of warrant	9.16
A 23704	Nov. 19, 1914. N. M. Hansen. to 700 miles traveled. To hotel expense, Huron, 50c; Salem, 50c; Gomston, \$1.00; Hartford, \$1.50; Soo Falls, \$7.50; Fairview, 35c; Soo City, 65c; Yankton, \$3.25; Soo Falls, 80c; \$2.55; \$3.00; Hurley, \$1.50; Parker, \$2.25; Wolsey, \$1.50; auto hire, \$41.00; \$1.50; \$19.50; \$29.00; \$29.60; \$15.60.	
	Total amount of warrant	163.05
A 23883	Nov. 30, 1914. E. Jacobsen. To 184 miles traveled on mileage book. To hotel expense, Van Metre, 35c; dinner, Murdo, 70c; supper and lodging, Presho, \$3.00; supper and lodging, Kennebec, \$2.40; \$2.40; 10 meals and lodging at Kennebec, \$5.50; Reliance, \$1.55; dinner, Oacoma, 70c; supper and breakfast, Reliance, \$1.20; Iona, \$2.40; 3 meals and room, Reliance, \$1.55; 3 meals and room, Murdo, \$1.05; room, 50c; 6 meals and room, \$3.10; dinner, Stamford, \$1.00; supper, Capa, \$1.00; 313 miles auto hire, \$62.60; auto hire, \$9.00; livery, \$39.20; \$3.00; \$2.50; \$15.00.	
	Total amount of warrant	159.70
A 24030	Dec. 4, 1914. Hipple Ptg. Co. To 500 list of lands, \$3.90; 8000 env. \$20.39; 1500 blanks, \$10.23.	
	Total amount of warrant	34.52

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24095	Dec. 8, 1914. G. D. Reder. To 40 meals in boarding camp	10.00
A 24096	Dec. 8, 1914. John C. Durst. To 5 days labor with team on roads	25.00
A 24097	Dec. 8, 1914. Brown & Saenger. To 1 doz. rib bons, \$4.35; 6 erasers, 45c; 2 grs. pencils, ½ gr. indel. pencils, 1 gr. hard, Venus pencils, \$23.00.	27.80
Total amount of warrant		
A 24098	Dec. 8, 1914. C. J. McLeod. To 1 Eureka copying bath and 50 cloths	4.20
A 24155	Dec. 9, 1914. Fred Hepperle. To 419 miles traveled. To hotel expense, room and supper, Aberdeen, \$2.25; breakfast and dinner, Ipswich, \$1.00; room and meals, Aberdeen, \$2.75; auto livery, \$4.00; personal mileage, \$2.70.	7.30
Total amount of warrant		
A 24194	Dec. 11, 1914. J. L. McCart. To plowing, discing and hoeing Canadian thistles	14.00
A 24289	Dec. 15, 1914. E. Jacobsen. To 26 miles traveled. To hotel expense, 6 meals and livery and lodging	2.50
A 24300	Dec. 16, 1914. Geo. W. Roskie. To 362 miles traveled. To hotel expense, meals, McGees, \$1.70; dinner, Mystic, 50c; supper, Rapid City, 50c; dinner, Deadwood, 50c; sleeper, Rapid City to Pierre, \$1.75; sleeper, Pierre to Rapid City, \$1.75. Cash fare, \$8.62.	15.82
Total amount of warrant		
A 24350	Dec. 21, 1914. State Publ. Co. To 110 rental statements	6.75
A 24352	Dec. 21, 1914. M. A. Adams. To exp. on axe, 35c; telegraph, \$1.48; telephone, \$1.15; express, 55c; J. W. Whaley, 75c.	4.28
Total amount of warrant		
A 24425	Dec. 22, 1914. Fred Hepperle. To 1582 miles traveled as per mileage. To cash fare, Chicago to Washington, and return, \$40.25. To hotel expense, supper, Huron, 65c; breakfast, St. Paul, 65c; dinner, 85c; diner, \$1.05; breakfast, Chicago, 95c; diner, 95c; diner, \$1.05; 75c; lunch, Harrisburg, Pa., 45c; supper, Washington, 85c; breakfast, 65c; lunch, 75c; supper, 85c; dinner, (3), \$2.70; breakfast and dinner, \$1.25; supper, 80c; breakfast and dinner, \$1.35; supper, 85c; breakfast and supper, \$1.35; lunch, 65c; breakfast, 65c; lunch, 90c; room, \$18.00; supper, 90c; breakfast, 90c; lunch, 95c; supper, 75c; breakfast, 85c; dinner, \$1.10; supper, 50c. To sleeper to St. Paul, \$1.50; sleeper to Rochester, \$2.00; Pullman to Washington, \$4.50; mileage book and sleeper to Chicago, \$42.00; sleeper, Mankato to Pierre, \$2.00.	137.15
Total amount of warrant		

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 24497 Dec. 22, 1914. Tom Sweeney Hdw. Co. To 1 doz. lumber crayon	1.00
A 24523 Dec. 26, 1914. Enterprise Sheet Metal Works. To 5 steel Fore tool boxes	33.50
A 24781 Jan. 11, 1915. E. B. Clason. To 4 days labor with team, \$20.00; 8 days labor, \$22.00.	
Total amount of warrant	42.00
A 24784 Jan. 11, 1915. Capital Supply Co. To stationery..	2.25
A 24821 Jan. 13, 1915. A. C. Satterlee. To 600 copies of land lease	2.10
A 25266 Jan. 20, 1915. Hipple Ptg. Co. To 500 letter of transmittal \$1.93; 108 lease books, \$24.99; 22500 receipts, \$14.97.	
Total amount of warrant	41.89
A 25596 Jan. 30, 1915. Western Union Tel. Co. To 12 messages	4.06
A 25597 Jan. 30, 1915. L. C. Smith Bros., Typewriter Co. To 1 machine, \$105.00; less \$54.00 for old machine.	
Total amount of warrant	51.00
A 25598 Jan. 30, 1915. Bowen Pub. Co. To 1000 blank forms ..	11.40
A 25682 Feb. 3, 1915. Cheyenne River Tel. Co. To telephone rent for Bellmare Station for month of January, 1915	13.50
A 25710 Feb. 4, 1915. Hipple Ptg. Co. To 1000 sale lists	4.19
A 25733 Feb. 4, 1915. Geo. W. Roskie. To 362 miles traveled. To cash fare, \$12.06. To hotel expense, Hill City, \$2.75; \$1.00; \$1.50; \$9.00; \$3.75; to sleeper, Rapid City to Pierre, \$1.75; Pierre to Rapid City, \$1.75; freight on tool boxes, \$2.19; \$1.97.	
Total amount of warrant	37.72
A 26010 Feb. 10, 1915. Geo. W. Roskie. To 88 miles traveled. To cash fare, \$2.63. Hotel expense, Rapid City, \$1.50; mileage book, \$40.00; sleeper, Rapid City to Pierre, \$1.75.	
Total amount of warrant	45.88
A 26053 Feb. 15, 1915. Remington Typewriter Co. To 1 doz. inspection books	15.00
A 26155 Feb. 20, 1915. State Publ. Co. To clasp env. and ink	9.26
A 26172 Feb. 23, 1915. W. A. Crusinberry. To 1 map	1.95
A 26187 Feb. 24, 1915. H. G. Smith, agent. To 6 mileage books.	240.00
A 26198 Feb. 24, 1915. John J. Feofik. To stamps for office, \$20.00; less personal mileage, \$15.98.	
Total amount of warrant	4.02

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26202 Feb. 24, 1915. State Publ. Co. To books, receipts and lists of counties	49.09
A 26228 Feb. 24, 1915. E. Jacobsen. To livery hire, Pierre to Rousseau and return, \$1.00; \$3.50; \$9.00; chainman, \$4.50; livery, \$5.00; iron stakes, \$3.00.	7.88
Total amount of warrant	26.00
A 26393 Feb. 27, 1915. F. H. Knowles. To making survey of island	30.00
A 26394 Feb. 27, 1915. J. B. Binder, P. M. To stamps and envelopes	140.00
A 26673 March 5, 1915. M. J. Bellmare. To rent of ranger station, March to July, 1915	50.00
A 26674 March 5, 1915. N. M. Hanson. To 1284 miles traveled. To cash fare, \$1.15. To hotel expense, Miller, \$1.00; Highmore, 50c; Huron, \$2.00; Aberdeen, 85c; Webster, \$1.86; Roslyn, 35c; Fairmont, 35c; Aberdeen, 60c; Lemmon, \$1.00; Aberdeen, 50c; \$2.35; Redfield, 40c; Huron, 65c; livery 2 days, \$10.00; buss, 25c.	23.81
Total amount of warrant	23.81
A 26686 March 5, 1915. Capital Supply Co. To 500 Columbia clasp env.	3.50
A 26693 March 5, 1915. The Highmore Herald. To lease cards, \$3.50; loan notices, \$9.35; grazing leases, \$51.75.	65.10
Total amount of warrant	65.10
A 27023 March 20, 1915. John Sharpe. To hay	18.00
A 26990 March 18, 1915. N. M. Hanson. To 958 miles traveled. To cash fare, \$2.78; to hotel expense, Gettysburg, \$1.50; \$3.00; Redfield, \$2.25; Rapid City, 50c; Belle Fourche, \$1.00; Rapid City, \$1.50; Kadoka, 50c; Chamberlain, \$2.00; Chamberlain, \$4.50; Ocoma, 50c; Mitchell, 50c; Wolsey, 50c;.	21.03
Total amount of warrant	21.03
A 27032 March 20, 1915. Geo. W. Roskie. To cash fare, \$7.09. To hotel expense, Rapid City, \$3.50; Deadwood, 35c; McGees, \$3.00; sleeper, \$1.75; tel. message, 41c; 26c.	16.36
Total amount of warrant	16.36
A 27035 March 20, 1915. Miles Bodenner. To cash fare, \$8.12. To hotel expense, McGees, \$3.00; \$4.25.	15.37
Total amount of warrant	15.37
A 27097 March 23, 1915. Fred Hepperle. To 1070 miles traveled. To hotel expense, supper, Wolsey, 50c; room, Mitchell, \$2.00; dinner, Alexandria, 50c; supper, Mitchell, 75c; room, Scotland, 50c; \$1.00; Hotel Tyndall, 50c; \$1.25; Yankton, 50c; supper, Parker, 50c; hotel Canton, \$1.50; lunch, Soo Falls, 30c; 25c; hotel, Soo Falls, \$10.60; breakfast, Soo Falls, 35c; dinner, Flandreau, 50c; hotel, Howard, \$2.00; supper, Wes-	

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
sington, 35c; \$1.25; dinner, Woonsocket, 50c; hotel, Wols- sey, 50c; room, Huron, \$1.50; hotel, Hayti, 50c; hotel, Water- town, \$2.50; dinner, Aberdeen, 65c; supper, 70c; room, \$1.50; dinner, Britton, 50c; supper, Aberdeen, 75c; breakfast, Aber- deen, 35c; buss, Yankton, 50c; phone, Soo Falls, \$1.26; 46c; buss, 50c; phone, 26c; buss, 25c; 25c; phone, 21c; buss, 50c; phone 72c; less \$10.62 for mileage used personally.	
Total amount of warrant	29.34
A 27182 March 27, 1915. Roy H. Dunbar. To 6 bottles of office paste	1.39
A 27196 March 27, 1915. Hipple Printing Co. To 1000 en- velopes, 2 sizes	14.60
A 27339 March 31, 1915. Hipple Printing Co. To 1000 exten- sion notes	14.83
A 27356 March 31, 1915. N. M. Hanson. To 3 meals, Rapid City	1.50
A 27387 April 1, 1915. Capital Supply Co. To 100 mailing tubes 18x2, 100 mailing tubes, 18x3, 100 tubes, 20x2½, 100 tubes, 24x2½, \$12.00. 6 reams Berkshire Typewriter paper, 8½, \$5.85; 2 reams same paper, 64-8, \$5.25; 6 balls flax twine, \$1.00; 3 calendar pads, .80c.	
Total amount of warrant	24.90
A 27457 April 2, 1915. M. A. Adams, chief clerk. (To small bills paid for office to save work of issuing many small warrants). Box rent to P. O., \$1.50; draying mail, 50c; tele- phone bill, \$1.12; Western Union, 68c; American Expr. Co., 80c; Frank Olson, 75c; Christensen & Dempster, 50c; Da- kota Central Telephone, \$1.16; box rent to P. O., \$1.50; dray- age, 50c; American Express Co., \$2.05.	
Total amount of warrant	11.06
A 27462 April 2, 1915. State Publishing Co. To 300 list of the following county lands. Yankton, \$2.89; Davison, \$2.89; Hanson, \$2.89; Jerauld, \$4.85; Bon Homme, \$2.89; Lincoln, \$2.89; Minnehaha, \$2.89; Turner, \$2.89; Miner, \$2.89; Mar- shall, \$4.85; Sanborn, \$4.85; Codington, \$4.85; Moody, \$2.89; Hamlin, \$4.85; Beadle, \$4.85; to 2 record books, \$27.50.	
Total amount of warrant	82.61
A 27534 April 8, 1915. Louis W. Shelving, forester. To sal- ary for month of March, 1915	50.00
A 27591 April 12, 1915. Mitchell Pub. Co. To 1 full-bound 600- page patent record	17.80
A 27598 April 12, 1915. Western Union Tel. Co. To mes- sages. To Buffalo, S. D., \$1.00; to Albert Anderson, Stur- gis, 38c; to county aud., Redfield, 38c; to county treasurer, Hayti, 31c.	
Total amount of warrant	2.07

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27630	April 12, 1915. E. Jacobson. To examination of indemnity lands, Carson county. Mileage used, 625. Hotel expense, lunch, Aberdeen, 25c; room and breakfast, 75c; lunch, Mobridge, 30c; room and 2 meals, Wakpala, \$1.20; room and 4 meals, Sherwood, \$2.00; room and 4 meals, Wakpala, \$2.40; Mobridge, \$1.00; breakfast, Mobridge, 35c; room and 2 meals, Aberdeen, \$1.00; breakfast, Wolsey, 50c; to transfer, 25c; to livery, 3 days, \$15.00; to recording plot of island, \$1.00.	
	Total amount of warrant	26.00
A 27658	April 15, 1915. Brown & Saenger. To 1 loose blotter, \$1.00; to gum clips, 96c.	
	Total amount of warrant	11.96
A 27717	April 15, 1915. Western Elec. Co. To tel. batteries, \$4.75; to test batteries, 54c; to fuses, \$1.08; plies, \$2.50; troubleman's blocks, \$2.75.	
	Total amount of warrant	11.62
A 27729	April 17, 1915. Fred Hepperle. To trip. Mileage used, 604. Hotel sxpense, breakfast, Wolsey, 50c; 3 meals and room, Mitchell, \$3.20; dinner, Alexandria, 50c; supper, Mitchell, 70c; room and breakfast, Scotland, \$1.25; dinner and supper, Tyndall, \$1.00; room and 2 meals, Yankton, \$2.50; room and meals, for 3 at Parker, \$5.25; dinner, Canton, 35c; room and meals, Canton, \$2.00; Sioux Falls, \$7.10; supper, Huron, 65c; berth on train, \$1.50; phone message to Watertown, 95c; buss fare for 3, 75c; for 2, 50c; for 2, 50c.	
	Total amount of warrant	29.20
A 27782	April 20, 1915. Jas. Holm, postmaster. To 2500 2c stamps, \$50.00; 10000 1c stamps, \$10.00; 300 5c stamps, \$15.00.	
	Total amount of warrant	75.00
A 27806	April 23, 1915. Eugene Dietzgen Co. To 10 yards paper (MRBP), 96c; 2 bottles Higgins' drawing ink, 40c; tally register, \$2.44; to repair tape, 53c.	
	Total amount of warrant	4.33
A 27839	April 24, 1915. G. L. Erickson. To clerking school and sales. Mileage used, 1139. (Personal miles used 57). Hotel expense, breakfast, Wolsey, 50c; meals and lodging, Mitchell, \$2.65; dinner, Alexandria, 50c; supper, Mitchell, 75c; lodging and breakfast, Scotland, \$1.25; lodging, 2 meals, Tyndall, \$1.00; Yankton, \$1.75; dinner, Canton, 35c; Canton, \$2.00; Soo Falls, (3 lodgings, 8 meals), \$10.50; dinner, Flandreau, 50c; lodging and 3 meals, Howard, \$2.00; lodging, 4 meals, Woonsocket, \$2.00; lodging and 2 meals, Wessington Springs, \$1.75; supper, Wolsey, 50c; 2 lodgings, 4 meals, Huron, \$5.00; 2 meals, Redfield, \$1.00; dinner, Haiti, 35c; 2 lodgings, 4 meals, Watertown, \$4.00; lodging, 1 meal, Aberdeen, \$1.25; supper, Andover, 50c; lodging, 1 meal, \$1.00; supper, Aberdeen, 65c; phone, Soo Falls to Pierre, \$1.25; drawing up commission, \$1.00; phone, Howard to Woon-	

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
socket, 35c; buss fare, (2 fares Wessington Springs), 50c; stage, Wessington Springs to Woonsocket, \$2.00; bus fares, Watertown, 50c; auto, Hayti to Watertown, \$2.00; phone, Andover to Britton, 36c; buss fare, Wolsey, 25c. (Personal mileage used, deduction made of \$1.14).	
Total amount of warrant	48.82
A 27891 April 27, 1915. P. L. Hanson. To trip, auction of school and public lands. Mileage used, 998. Hotel expense, Mitchell, \$5.45; Alexandria, 50c; Mitchell, 75c; Scotland, \$1.25; Tynfall, \$1.00; Yankton, \$1.75; Canton, 35c; \$2.50; Sioux Falls, \$4.75; Flandreau, 50c; Howard, \$2.00; Woonsocket, \$2.00; Wessington Springs, \$1.75; Wolsey, 50c; Huron, \$5.00. Sleeper, Bridgewater to Soo Falls, \$1.50; auto from Wessington to Woonsocket, \$2.00; auto, Hayti to Watertown, \$2.00; sleeper, Aberdeen to Bridgewater, \$1.50; 15 days services as auctioneer at \$10 per day, \$150.00. Hotel expense, Redfield, \$1.00; dinner at Hayti, 35c; Watertown, \$5.00; Aberdeen, 35c; 50c; \$1.00; Britton, 60c; Aberdeen, 50c.	
Total amount of warrant	196.35
A 28186 May 6, 1915. Hipple Ptg. Co. To 500 letter heads....	1.97
A 28189 May 6, 1915. Fred Heidepreim. To 1 can grease, 25c; 1 whip, \$1.25; turps, 20c; paint, \$2.30; 1 gal. pt., \$2.05; 1 brush, 35c; 13 rolls paper and border, \$6.15; 1 qt. paint, 60c; 1 square, 85c; catch, 20c; paint, 60c; 1 brush, 35c.	
Total amount of warrant	14.80
A 28194 May 6, 1915. A. C. Satterlee. To ptg. 15,000 co. treas. and aud. checking slips	11.00
A 28230 May 10 1915. E. Jacobson. To trip on indemnity lands selections. Miles traveled, 747. R. R. fare, \$2.00. Hotel expense, lunch, Aberdeen, 40c; room and 1 meal, 75c; dinner, Timber Lake, 35c; supper, Mobridge, 40c; Lemon, \$1.95; Bowman, \$1.45; dinner, Ludlow, 35c; room and 2 meals, Buffalo, \$1.70; Buffalo, \$4.10; \$1.70; 50c; Jensens, \$1.00; Hoover, \$2.40; dinner, Newell, 35c; Belle Fourche, \$2.00; Rapid City, \$1.00; Wasta, \$1.40; transfer, 25c; stage, Bowman to Ludlow, \$2.50; Ludlow to Buffalo, \$2.50; auto hire, 327 miles, \$65.40; 125 miles auto hire, \$25.00; stage, Hoover to Newell, \$3.60; buss, 25c; telephone to Rapid, 41c; livery, \$2.50.	
Total amount of warrant	125.61
A 28270 May 11, 1915. Western Union Telegraph Co. To messages. Col. from F. Hepperle. Alexandria, 53c; Yankton, 47c; Flandreau, 25c; Washington, \$1.45; Erickson, 37c; Wessington Springs, 25c; Huron, 25c; Bismark, N. D., 50c; Hayti, 39c; by Hepperle, to Washington, 75c; Watertown, 38c; Washington, \$4.00; Washington, 75c; 31c; to Washington, \$4.50; \$1.60.	
Total amount of warrant	16.75
A 28324 May 14, 1915. Jonathan Sharpe. To 1 day's work, man and team, on road	5.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28326	May 14, 1915. Eugene Dietzgen Co. Chicago. To 1 lb. stadia tape	1.64
A 28421	May 18, 1915. George W. Roskie. To expense to R. R. fare paid, Fairburn to Rapid, 83c; Rapid to Hisega and return, \$1.20; Rapid to Piedmont, 70c; Piedmont to Fairburn, \$1.18; Fairburn to Rapid and return, \$1.66. Total cost of tickets, \$5.57. Mileage used, 181. Hotel at Rapid, \$4.00; hotel, Piedmont, \$2.50; Rapid, \$2.00; freight on tele. supplies, 92c; telephone toll, 50c; 60c.	
	Total amount of warrant	16.09
A 28422	May 18, 1915. G. D. Reder. To hotel bill at Hermosa, \$1.50; barn bill, 65c.	
	Total amount of warrant	2.15
A 28423	May 18, 1915. Miles Boddener. To exp. timber sale. Tickets, Fairburn to Rapid, 93c; Rapid to McGee, 55c; Fairburn to Rapid, 83c; Rapid to McGees, 55c; return, 55c; Rapid to Fairburn, 83c; return, 83c; Rapid to Hisega and return, \$1.20; Piedmont to Fairburn, \$1.18; Fairburn to Rapid, 83c; Rapid to Hisega, 65c; McGees to Rapid, 55c. Hotel exp., Rapid, \$1.50; McGee's camp, \$2.00; Rapid, \$1.00; McGees, \$2.75; Rapid, 50c; \$4.00; Piedmont, \$2.50; Rapid, \$2.50; Hisega, \$4.50; Rapid, 50c; tel. tolls, 40c.	
	Total amount of warrant	31.63
A 28490	May 22, 1915. Capital Supply Co. To copy ribbons...	10.95
A 28515	May 24, 1915. Carl Kelly. To 6 hrs. labor @ 25c....	1.50
A 28516	May 24, 1915. Chas. Johnson. To shoeing state team, 8 shoes, \$4.00; pointing and sharpening road plow, \$1.50.	
	Total amount of warrant	5.50
A 28517	May 24, 1915. W. F. Hanley. To 4 stay chains, 60c; 2 ax handles, 90c; rock salt, \$1.28; staples, 50c; wire-stretcher, \$1.00; staples, 50c.	
	Total amount of warrant	4.78
A 28518	May 24, 1915. McAdam Co. To 12 bales hay, \$9.00; 400 lbs. corn chop, \$7.20.	
	Total amount of warrant	16.20
A 28761	June 2, 1915. E. Jacobson. To expense. Miles traveled, 650. Cash fare, Belle Fourche to Whitewood, 90c; Whitewood to Rapid City, 48c. Hotel expense, Huron, 35c; Aberdeen, 50c; Lemmon, \$3.15; Bowman, \$1.90; Ludlow, 35c; Buffalo, \$1.70; Belle Fourche, \$3.00; Rapid City, 50c; \$3.00; Phillip, \$2.50; transfer, 25c; stage, Bowman to Ludlow, \$2.50; \$2.50; stage, \$2.00; auto hire, \$10.00.	
	Total amount of warrant	35.58
A 28762	June 2, 1915. Mitchell Pub. Co. To 8500 letter heads	25.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28772 June 2, 1915. American Express Co. To express ..	1.75
A 28778 June 3, 1915. State Pub. Co. To 1 pencil sharpener	5.68
A 28877 June 5, 1915. W. H. Kennedy. To 9 days labor on roads	24.75
A 28879 June 3, 1915. Anderson Ptg. Co. To 3000 cards 3½x6½, printed one side on government post card stock....	4.50
A 28880 June 5, 1915. Hipple Ptg. Co. To 2 rolls wrapping paper, \$3.00; to 2 brief cases, \$5.50; to 7600 form blanks, \$25.90; 500 letter heads, \$1.97; 2000 topography plats, \$8.54.	
Total amount of warrant	44.91
A 28927 June 7, 1915. Western U. Teleg. Co. to messages—tolls	1.41
A 28936 June 7, 1915. Hipple Ptg. Co. To 5000 mortgages	21.99
A 29022 June 15, 1915. G. L. Erickson. To expense. Miles traveled, 391. Hotel expense, supper at Huron, 75c; lodging, Lake Preston, 50c; breakfast, 50c; Madison, \$3.00; supper at Lake Preston, 50c; auto to inspect lots, 75c.	
Total amount of warrant	6.00
A 29053 June 17, 1915. N. W. Ry Co. To mileage books, 8 books at \$40.00 each	320.00
A 29054 June 17, 1915. Jas. Holm, postmaster. To 30,000 2c stamps, \$600.00; 5000 4c stamps, \$200.00; 1000 6c stamps, \$60.00; 1000 10c stamps, \$100.00; to 4000 1c stamps, \$40.00.	
Total amount of warrant	1,000.00
A 29110 June 21, 1915. Blunt Advocate. To 2000 size 10 env. and 5000 6¾ envelopes	18.47
A 29146 June 23, 1915. McAdam Co. To 400 lbs. corn chop...	7.20
A 29147 June 23, 1915. Geo. Raver. To 16 bales hay, \$12.00; hay, \$10.40.	
Total amount of warrant	22.40
A 29148 June 23, 1915. Frank Fay. To 175 feet flooring, \$5.60; 180 feet same, \$4.50.	
Total amount of warrant	10.10
A 29142 June 23, 1915. John Spazzie. To 7 days road work..	17.50
A 29143 June 23, 1915. Leo Spazzie. To 7 days road work..	17.50
A 29144 June 23, 1915. J. A. Parker. To 7 days road work, \$17.50; 4 days for team on roads, \$10.00.	
Total amount of warrant	27.50
A 29145 June 23, 1915. Mrs. F. Spazzie. To 1½ lbs. giant	

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Traveling Expense, Stationery, Etc.—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	powder, 30c; fuse, 65c; caps, 65c; bridge timber, \$9.10; use of plow and scraper, \$1.00.	
	Total amount of warrant	11.70
A 29292	June 29, 1915. Madison Daily Leader. To 45000 receipts	41.85
A 29307	June 29, 1915. E. Bellmare. To hay and grain	4.50
A 29369	June 30, 1915. Will A. Beach Ptg. Co. To blanks, \$25.50; office shears, \$1.45.	
	Total amount of warrant	26.95
A 29382	June 30, 1915. Edw. Thomas. To 4½ days work on roads and trails	12.35
A 29385	June 30, 1915. Geo. J. Havens. To digging and stoning up well, including cover, pipe and tank	80.00
A 29425	June 30, 1915. Western U. Teleg. Co. To messages..	2.53
A 29433	June 30, 1915. American Express Co. To express....	6.99
A 29434	June 30, 1915. Dak Central Tel. Co. To messages	3.40
A 29459	June 30, 1915. A. W. Helm. To labor, cross-examination testimony in James Demereau vs. State of South Dakota, \$16.00; copy of testimony taken at June 25th., hearing, \$11.10; copy of testimony of Dec. 2nd., hearing, \$4.50.	
	Total amount of warrant	31.60
A 29498	June 30, 1915. Ray H. Dunbar. To 2000 twp plats ...	4.20
	Reverted to Treasury	453.19
	Total	\$11,000.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising

Appropriation 1914, \$1,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20104	July 24, 1914. Free Press, Pierre. To publishing notice of Special Sale of School and Public Lands in Aurora county	\$ 4.75
A 20155	July 28, 1914. Winner Advocate. To publishing notice of Special Lease of School and Public Lands in Tripp county .....	.75
A 20506	Aug. 11, 1914. Colome Times. To publishing notice of Special Lease of School and Public Lands in Tripp county .....	.75
A 20527	Aug. 12, 1914. South Dakota Mail. To publishing notice of sale of School and Public Lands in Aurora county	4.75
A 20538	Aug. 13, 1914. Herald, Plankinton. To publishing notice of Sale of School and Public Lands in Aurora county	4.75
A 20622	Aug. 22, 1914. Belle Fourche Bee. To publishing notice of Special Lease of School and Public Lands in Butte county	1.25
A 20676	Aug. 24, 1914. Northwest Post, Belle Fourche. To publishing notice of Ind. Land Selections of School and Public Lands in Butte County	7.10
A 22474	Sept. 7, 1914. Harding County Era, Buffalo. To publishing notice of Ind. Land Selection of School and Pub. Lands in Harding County	20.20
A 22475	Sept. 7, 1914. Moreau News, Hoover. To publishing notice of Special Lease of School and Public Lands in Butte county	1.25
A 23128	Oct. 19, 1914. Wasta Gazette. To publishing notice of indemnity, of Sec. 2	11.00
A 23129	Oct. 19, 1914. Pierre Free Press. To publishing notice of sale	4.75
A 23208	Oct. 24, 1914. Redig Press. To publishing notice of sale of public lands in Harding county	4.75
A 23243	Oct. 26, 1914. Harding Co. Herald. To publication of notice of Sale of School Lands in Harding county	4.75
A 23336	Oct. 30, 1914. Perkins County Signal. To publishing notice of indemnity of School and Public Lands in Perkins county	9.65
A 23286	Oct. 31, 1914. Harding County Era. To publishing notice of sale of lands in Harding county	4.75
A 23419	Nov. 2, 1914. Harding Co. Era. To publishing notice of indemnity lists	12.50
A 23423	Nov. 3, 1914. Govert Advance. To advertising public lands in Harding county	4.75
A 23444	Nov. 4, 1914. Range Gazette. To advertising sale of lands in Harding county	4.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23581	Nov. 11, 1914. Harding Co. Era. To publishing notice of indemnity of lands in Harding county	11.00
A 23943	Dec. 1, 1914. Lemmon Herald. To publishing notice of indemnity of lands in Perkins county	8.05
A 24590	Dec. 30, 1914. Moreau News. To advertising the indemnity selections of lands in Butte county	5.50
A 24788	Jan. 11, 1915. Era, Buffalo, S. D. To publishing indemnity selection	8.50
A 25278	Jan. 20, 1915. Free Press. To advertising timber lands in Hughes county	3.75
A 24883	Jan. 18, 1915. Harding Co. Era. To advertising indemnity selections	5.50
A 26861	March 12, 1915. A. C. Satterlee. To publishing notice of leasing lands	4.75
A 26862	March 12, 1915. A. C. Satterlee. To publishing notice of leasing lands	9.50
A 26886	March 12, 1915. Pioneer Times. To publishing notice of leasing lands	4.75
A 26887	March 12, 1915. Ipswich Tribune. To publishing notice of leasing lands	4.75
A 26888	March 12, 1915. Smithwick Sentinel. To publishing notice of leasing lands	4.75
A 26889	March 12, 1915. Clough Courier. To publishing notice of leasing lands	4.75
A 26890	March 12, 1915. Deadwood Telegram. To publishing notice of leasing lands	4.75
A 26891	March 12, 1915. Redig Press. To publishing notice of leasing lands	4.75
A 26892	March 12, 1915. Oelrichs Advocate. To publishing notice of leasing lands	4.75
A 26893	March 12, 1915. L. Miles. To publishing notice of leasing lands	5.50
A 26907	March 15, 1915. P. F. Nolan. To publishing notice of leasing lands	4.75
A 26908	March 15, 1915. Roy Van Derwerker. To publishing notice of leasing lands	19.25
A 26909	March 15, 1915. John B. Perkins. To publishing notice of leasing lands	4.75
A 26912	March 15, 1915. Capital Journal. To publishing notice of leasing lands	4.75
A 26913	March 15, 1915. Parkston Advocate. To publishing notice of leasing lands	4.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26914	March 15, 1915. J. T. Stahl. To publishing notice of leasing lands	4.75
A 26944	March 17, 1915. Bowdle Pioneer. To publishing notice of leasing lands	4.75
A 26945	March 17, 1915. Aberdeen American. To publishing notice of leasing lands	4.75
A 26946	March 17, 1915. Armour Herald. To publishing notice of leasing lands	4.75
A 26947	March 17, 1915. Clark Pilot Review. To publishing notice of leasing lands	4.75
A 26948	March 17, 1915. News Printing Co. To publishing notice of leasing lands	4.75
A 26949	March 17, 1915. Waubay Clipper. To publishing notice of leasing lands	4.75
A 26950	March 17, 1915. Seneca Journal. To publishing notice of leasing lands	4.75
A 26951	March 17, 1915. Northwest Post. To publishing notice of leasing lands	4.75
A 26952	March 17, 1915. Stugis Record. To publishing notice of leasing lands	4.75
A 26953	March 17, 1915. Mail Publishing Co. To publishing notice of leasing lands	3.75
A 26954	March 17, 1915. Arlington Sun. To publishing notice of leasing lands	4.75
A 26955	March 17, 1915. Geo. Clark. To publishing notice of leasing lands	4.75
A 26956	March 17, 1915. Murdo Coyote. To publishing notice of leasing lands	4.75
A 26957	March 17, 1915. Outlook. To publishing notice of leasing lands	4.75
A 26958	March 17, 1915. Doland Times Record. To publishing notice of leasing lands	4.75
A 26959	March 17, 1915. Gettysburg Herald. To publishing notice of leasing lands	4.75
A 26960	March 17, 1915. Stock Growers News. To publishing notice of leasing lands	4.75
A 26961	March 17, 1915. Inter-State. To publishing notice of leasing lands	4.75
A 26962	March 17, 1915. R. B. Rockwell. To publishing notice of leasing lands	4.75
A 24967	March 17, 1915. Blunt Advocate. To publishing notice of leasing lands	4.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27968	March 17, 1915. Clear Lake Courier. To publishing notice of leasing lands	4.75
A 26977	March 18, 1915. Butte Co. Press. To advertising public lands for lease and sale	4.75
A 26978	March 18, 1915. Webster World. To advertising public lands for lease and sale	4.75
A 26979	March 18, 1915. Dupree Leader. To advertising public lands for lease and sale	4.75
26980	March 18, 1915. Oacoma Argus-Leader. To advertising public lands for lease and sale	4.75
A 26993	March 18, 1915. Chronicle Publ. Co. To advertising public lands for lease and sale	4.75
A 26994	March 18, 1915. Publ. Gazette. To advertising public lands for lease and sale	4.75
26995	March 18, 1915. Owanka Bee. To advertising public lands for lease and sale	4.75
A 26996	March 18, 1915. Cottonwood Republican. To advertising public lands for lease and sale	4.75
A 26997	March 18, 1915. Orient Argus. To advertising public lands for lease and sale	4.75
A 26998	March 18, 1915. Times Advocate. To advertising public lands for lease and sale	4.75
A 26999	March 18, 1915. Winner Advocate. To advertising public lands for lease and sale	4.75
A 27004	March 18, 1915. Govert Advance. To advertising public lands for lease and sale	4.75
A 27008	March 18, 1915. Miller Press. To advertising public lands for lease and sale	4.75
A 27009	March 18, 1915. Ree Heights Review. To advertising public lands for lease and sale	4.75
A 27013	March 18, 1915. Pioneer Register. To advertising sale and lease of school lands	4.75
A 27014	March 18, 1915. Canistotaa Clipper. To advertising public lands for lease and sale	4.75
A 27015	March 18, 1915. Journal Publ. Co. To advertising public lands for lease and sale	4.75
A 27016	March 18, 1915. Java Herald. To advertising public lands for lease and sale	4.75
A 27017	March 18, 1915. Rapid City Journal. To advertising public lands for lease and sale	4.75
A 27018	March 18, 1915. Java Herald. To advertising public lands for lease and sale	4.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27019	March 18, 1915. Selby Record. To advertising public lands for lease and sale	4.75
A 27020	March 18, 1915. Andover Gazette. To advertising public lands for lease and sale	4.75
A 27034	March 18, 1915. Winifred Dispatch. To advertising public lands for lease and sale	4.75
A 27048	March 18, 1915. Leola Herald. To advertising public lands for lease and sale	4.75
A 27049	March 18, 1915. Hustler. To advertising public lands for lease and sale	4.75
A 27050	March 18, 1915. Mellette Tribune. To advertising public lands for lease and sale	4.75
A 27051	March 18, 1915. Menno Herald. To advertising public lands for lease and sale	4.75
A 27052	March 18, 1915. Globe Clipper. To advertising public lands for lease and sale	4.75
A 27054	March 18, 1915. Miller Sun. To advertising public lands for lease and sale	4.75
A 27055	March 18, 1915. Brookings Register. To advertising public lands for lease and sale	4.75
A 27059	March 18, 1915. Graphic. To advertising public lands for lease and sale	4.75
A 27060	March 18, 1915. S. D. Mail. To advertising public lands for lease and sale	4.75
A 27061	March 18, 1915. Iroquois Chief. To advertising public lands for lease and sale	4.75
A 27062	March 18, 1915. Faulkton Advocate. To advertising public lands for lease and sale	4.75
A 27080	March 18, 1915. Ludlow Herald. To advertising public lands for lease and sale	4.75
A 27083	March 23, 1915. Reclamation News. To advertising sale and lease of school lands	4.75
A 27084	March 23, 1915. Forest City Press. To advertising sale and lease of school lands	4.75
A 27085	March 23, 1915. Chester Journal. To advertising sale and lease of school lands	4.75
A 27086	March 23, 1915. Lake Preston Times. To advertising sale and lease of school lands	4.75
A 27087	March 23, 1915. Union-Alcester. To advertising sale and lease of school lands	4.75
A 27091	March 23, 1915. Lead Call. To advertising sale and lease of school lands	4.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
A 27089	March 23, 1915. Philip Review. To advertising sale and lease of school lands	4.75
A 27102	March 23, 1915. News-Messenger. To advertising sale and lease of school lands	4.75
A 27103	March 23, 1915. Deutsche Freie Presse. To advertising sale and lease of school lands	4.75
A 27104	March 23, 1915. Neue Deutsche Presse. To advertising sale and lease of school lands	4.75
A 26105	March 23, 1915. News-Courier. To advertising sale and lease of school lands	4.75
A 27109	March 23, 1915. Reporter and Farmer. To advertising sale and lease of school lands	4.75
A 27110	March 24, 1915. Vienna Standard. To advertising sale and lease of school lands	4.75
A 27111	March 23, 1915. Clear Lake Advocate. To advertising sale and lease of school lands	4.75
A 27117	March 23, 1915. White River News. To advertising sale and lease of school lands	4.75
A 27118	March 23, 1915. Delmont Record. To advertising sale and lease of school lands	4.75
A 27119	March 23, 1915. White Lake Wave. To advertising sale and lease of school lands	4.75
A 27125	March 23, 1915. Castle Rock Press. To advertising sale and lease of school lands	4.75
A 27129	March 23, 1915. Geddes News. To advertising sale and lease of school lands	4.75
A 27130	March 23, 1915. Buffalo Era. To advertising sale and lease of school lands	4.75
A 27159	March 26, 1915. Buffalo Times. To advertising sale and lease of school lands	4.75
A 27160	March 26, 1915. Vivian Wave. To advertising sale and lease of school lands	4.75
A 27161	March 26, 1915. The Redfield Press. To advertising sale and lease of school lands	4.75
A 27163	March 26, 1915. Morristown World. To advertising sale and lease of school lands	4.75
A 27164	March 26, 1915. Wilmot Republican. To advertising sale and lease of school lands	4.75
A 27165	March 26, 1915. Presho Post. To advertising sale and lease of school lands	4.75
A 27166	March 26, 1915. Okaton Journal. To advertising sale and lease of school lands	4.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27185	March 26, 1915. Toronto Herald. To advertising sale and lease of school lands	4.75
A 27253	March 29, 1915. Wasta Gazette. To advertising sale and lease of school lands	4.25
A 27257	March 29, 1915. Range Gazette, Camp Crook. To advertising sale and lease of school lands	4.75
A 27310	March 30, 1915. To Globe, at Corsica. To advertising sale and lease of school lands	4.75
A 27315	March 30, 1915. News, Dallas. To advertising sale and lease of school lands	4.75
A 27316	March 30, 1915. Watchman, at Onida. To advertising sale and lease of school lands	4.75
A 27323	March 30, 1915. Chronicle-Tribune, Armour. To advertising sale and lease of school lands	4.75
A 27327	March 30, 1915. Colome Times. To advertising sale and lease of school lands	4.75
A 27330	March 30, 1915. Bison Courier. To advertising sale and lease of school lands	4.75
A 27334	March 30, 1915. Herrick Press. To advertising sale and lease of school lands	4.75
A 27337	March 31, 1915. Moreau River News, Hooven. To advertising sale and lease of school lands	4.75
A 27338	March 31, 1915. White Owl Oracle. To advertising sale and lease of school lands	4.75
A 27351	March 31, 1915. To Pilot, Bonesteel, S. D. To advertising sale and lease of school lands	4.75
A 25357	March 31, 1915. To Pioneer, Wood, S. D. To advertising sale and lease of school lands	4.75
A 27358	March 31, 1915. To Booster, Martin, S. D. To advertising sale and lease of school lands	4.25
A 27372	April 1, 1915. To Pierre Free Press. To publishing general sale notice of school and public lands in all sale counties in South Dakota	9.50
A 27373	April 1, 1915. To Manila Courier. To publishing notice of lease of school lands	4.75
A 27375	April 1, 1915. To Willow Lake News. To advertising sale and lease of school lands	4.75
A 27378	April 1, 1915. To Reliance Record. To advertising sale and lease of school lands	4.75
A 27379	April 1, 1915. To Timber Lake Topic. To advertising sale and lease of school lands	4.75
A 27439	April 2, 1915. Wentworth Enterprise. To advertising sale and lease of school lands	4.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 27482	April 5, 1915. Leader, Strool, S. D. To advertising sale and lease of school lands	4.75
A 27483	April 5, 1915. Pierre Daily Dakotan. To advertising sale and lease of school lands	4.75
A 27485	April 5, 1915. Sisseton Standard. To advertising sale and lease of school lands	4.75
A 27486	April 5, 1915. Okobojo Times. To advertising sale and lease of school lands	4.75
A 27487	April 5, 1915. Pollock Progress. To advertising sale and lease of school lands	4.75
A 27508	April 6, 1915. Owanka Bee. To advertising sale and lease school lands .....	.75
A 27517	April 6, 1915. Belle Fourche Bee. To advertising sale and lease of school lands	4.75
A 27535	April 8, 1915. Elkton Record. To advertising sale and lease of school lands	4.75
A 27543	April 8, 1915. Alexandria Herald. To advertising sale and lease of school lands	6.35
A 27542	April 8, 1915. Lesterville Ledger. To advertising sale and lease of school lands	6.35
A 27544	April 8, 1915. Emery Enterprise. To advertising sale and lease of school lands	6.35
A 27551	April 8, 1915. Buffalo Times. To advertising sale and lease of school lands	5.50
A 27552	April 8, 1915. Chamberlain Register. To advertising sale and lease of school lands	4.75
A 27563	April 9, 1915. Fulton Advocate. To advertising sale and lease of school lands	6.35
A 27564	April 9, 1915. Bridgewater Tribune. To advertising sale and lease of school lands	4.75
A 27566	April 10, 1915. Redfield "Journal-Observer." To advertising sale and lease of school lands	4.75
A 27572	April 10, 1915. Scotland "Citizens Republican." To advertising sale and lease of school lands	6.35
A 27573	April 10, 1915. Eureka "Volkszeitung." To advertising sale and lease of school lands	1.25
A 27574	April 10, 1915. Eureka "Volkozeitung." To advertising sale and lease of school lands	4.75
A 27575	April 10, 1915. Mt. Vernon News. To advertising sale and lease of school lands	6.35
A 27633	April 10, 1915. Northwest Blade, Eureka. To advertising sale and lease of school lands	4.75

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27605	April 10, 1915. Canova Herald. To advertising sale and lease school lands	6.35
A 27592	April 12, 1915. Dakota Chief, Gann Valley. To advertising sale and lease of school lands	4.75
A 27622	April 12, 1915. Wasta Gazette. To publishing notice of special case, lands in Pennington county .....	.75
A 27653	April 15, 1915. Hayes 'Homestead.' To advertising sale and lease of school lands	3.75
A 27719	April 16, 1915. Winner Journal. To advertising sale and lease school lands	4.75
A 27720	April 16, 1915. True Republican, Wessington Springs. to advertising sale and lease school lands	6.35
A 27721	April 16, 1915. Letcher "Tri County Journal." To advertising sale and lease school lands	6.35
A 27735	April 17, 1915. Martin Messenger. To advertising sale and lease of school lands	4.75
A 27751	April 19, 1915. Blue Blanket Leader, Lebanon. To advertising sale and lease of school lands	4.75
A 27753	April 19, 1915. Press and Dakotan, Yankton. To advertising sale and lease of school lands	6.35
A 27754	April 19, 1915. Carter News. To advertising sale and lease of school lands	4.75
A 27755	April 19, 1915. Avon Clarion. To advertising sale and lease of school lands	6.35
A 27779	April 20, 1915. Times Herald, Hot Springs. To advertising sale and lease of school lands	4.75
A 27783	April 20, 1915. Watertown Pub. Opinion. To advertising sale and lease of school lands	5.65
A 27784	April 20, 1915. New Era, Parker. To advertising sale and lease of school lands	6.35
A 27789	April 20, 1915. Wolsey Herald. To advertising sale and lease school lands	6.35
A 27808	April 23, 1915. Amlena Journal. To advertising sale and lease of school lands	6.35
A 27809	April 23, 1915. Huron. "State Spirit." To advertising sale and lease of school lands	6.35
A 27816	April 24, 1915. Howard Press. To publishing notice of sale and lease school and public lands	6.35
A 27817	April 24, 1915. Platte Enterprise. To publishing notice of sale and lease of school and public lands	4.75
A 27818	April 24, 1915. Viborg Enterprise. To publishing notice of sale and lease of school and public lands	6.35

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27819	April 24, 1915. Britton Journal. To publishing notice of sale and lease of school and public lands	6.35
A 27874	April 27, 1915. Flandreau Enterprise. To publishing notice of sale and lease of school and public lands	6.35
A 27875	April 27, 1915. Isabel News. To publishing of notice of sale and lease of school and public lands	4.75
A 27889	April 10, 1915. South Shore Republican. To publishing of notice of sale and lease of school and public lands..	6.35
A 27894	April 27, 1915. Watertown Herald. To publishing of notice of sale and lease of school and public lands	6.35
A 27896	April 27, 1915. Bryant News. To publishing of notice of sale and lease of school and public lands	6.35
A 27899	April 27, 1915. Scotland Journal. To publishing of notice of sale and lease of school and public lands	6.35
A 28050	April 30, 1915. Artesian Commonwealth Advocate. To publishing notice of sale and lease of school and public lands	6.35
A 28053	April 30, 1915. Hazel Register. To publishing notice of sale and lease of school and public lands	6.35
A 28054	April 30, 1915. Henry Independent. To publishing notice of sale and lease of school and public lands	6.35
A 28055	April 30, 1915. Woonsocket Herald. To publishing notice of sale and lease of school and public lands	6.35
A 28056	April 30, 1915. Hayti Herald. To publishing notice of sale and lease of school and public lands	6.35
A 28077	May 1, 1915. Lane Pioneer News. To publishing notice of sale and lease of school and public lands	6.35
A 28107	May 3, 1915. Buffalo Times. To publishing notice of indemnity selections	5.50
A 28108	May 3, 1915. Egan Express. To publishing notice of sale and lease of lands in Moody county	6.35
A 28192	May 6, 1915. Yankton Herald. To publishing notice of sale and lease of lands in Yankton county	6.35
A 28196	May 6, 1915. Sioux Falls, "Dutcher Herald." To publishing notice of sale and lease of lands in Minnehaha county	6.35
A 28201	May 8, 1915. White Leader. To publishing notice of sale and lease of school and public lands	4.75
A 28238	May 11, 1915. Hitchcock News-Leader. To publishing notice of sale and lease of school and public lands	6.35
A 28239	May 11, 1915. Dell Rapids Times-Tribune. To publishing notice of sale and lease of school and public lands ..	6.35

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28312	May 13, 1915. Woonsocket Times. To publishing notice of sale and lease of school and public lands	6.35
A 28213	May 13, 1915. Index. (Witten, Tripp county). To publish notice of sale and lease of school and public lands	4.75
A 28214	May 13, 1915. Redfield Press. To publishing notice of sale and lease of school and public lands of Spink co.	1.05
A 28322	May 13, 1915. Herald Advance, Milbank. To publishing notice of sale and lease of school and public lands of Grant county	4.75
A 28327	May 14, 1915. Faulkton Record. To publishing notice of sale and lease of school and public lands in Faulk co.	4.75
A 28352	May 15, 1915. Capital. at Mitchell. To publishing notice of sale and lease of school and public lands	6.35
A 28359	May 15, 1915. Sioux Falls Press. To publishing notice of sale of Taylor lots, Madison Lake county	4.75
A 28369	May 17, 1915. Harding County Era, Buffalo. To indemnity selections, Harding county	7.35
A 28273	May 17, 1915. Wave, Lake Andes. To publishing notice of lease lands, Charles Mix county	4.75
A 28374	May 17, 1915. Wessington, "Times Enterprise." To publishing notice of sale and lease of school and public lands, Beadle county	6.35
A 28447	May 18, 1915. Harrold Journal. To publishing notice of sale and lease of school and public lands in Hughes county	4.75
A 28471	May 21, 1915. Garretson News. To publishing notice of sale and lease of school and public lands	6.35
A 28472	May 21, 1915. Carthage News. To publishing notice of sale and lease of school and public lands	6.35
A 28478	May 21, 1915. Mitchell Clarion. To publishing notice of sale and lease of school and public lands	6.35
A 28480	May 21, 1915. Newell "Valley Irrigaator." To publishing notice of sale and lease of school and public lands ..	4.75
A 28481	May 22, 1915. De Smet Independent. To publishing notice of sale and lease of school lands	4.75
A 28482	May 22, 1915. Tyndall Tribune. To publishing notice of sale and lease of school and public lands	6.35
A 28483	May 22, 1915. Parker, "Press Leader." To publishing notice of sale and lease of school and public lands	6.35
A 28506	May 24, 1915. Burke Gazette. To publishing notice of sale and lease of school and public lands	3.75
A 28507	May 24, 1915. Langford "Bugle." To publishing notice of sale and lease of school and public lands	6.35

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28508	May 24, 1915. Britton Sentinel. To publishing notice of sale and lease of school and public lands	6.35
A 28509	May 24, 1915. Doland Times Record. To publishing notice of sale and lease of school and public lands .....	.90
A 28510	May 24, 1915. Big Stone Headlight. To publishing notice of sale and lease of school and public lands	4.75
A 28523	May 25, 1915. Fairfax Advertiser. To publishing notice of sale and lease of school and public lands	4.75
A 28535	May 26, 1915. Groton Independent. To publishing notice of sale and lease of school and public lands	4.75
A 28734	June 2, 1915. Hot Springs Star. To publishing notice of sale and lease of school and public lands	3.75
A 28780	June 3, 1915. Letcher "Chronicle Blade." To publishing notice of sale and lease of school and public lands	6.35
A 28823	June 3, 1915. South Dakota Farmer. To publishing notice of sale and lease of school and public lands	6.35
A 28824	June 3, 1915. Estelline Tribune. To publishing notice of sale and lease of school and public lands	6.35
A 28858	June 4, 1915. Edgemont Express. To publishing notice of sale and lease of school and public lands	4.75
A 28859	June 4, 1915. Olivet Leader. To publishing notice of sale and lease of school and public lands	4.75
A 28860	June 4, 1915. Sturgis Press. To publishing notice of sale and lease of school and public lands	4.75
A 28903	June 5, 1915. Mitchell Republican. To publishing notice of sale and lease of school and public lands	4.75
A 28904	June 5, 1915. Herried, "Prairie Picayune." To publishing notice of sale and lease of school and public lands	4.75
A 28906	June 5, 1915. Frank G. King. To publishing notice of sale and lease of school and public lands	4.75
A 28940	June 8, 1915. Cottonwood Republican. To publishing notice of sale and lease of school and public lands	6.35
A 28948	June 8, 1915. Sturgis Record, Sturgis. To publishing notice of timber sale, Meade county	7.80
A 28949	June 8, 1915. Freeman Courier. To lease of school and public lands, Hutchinson county	4.75
A 28995	June 12, 1915. Platte Tribune. To publishing notice of lease of school and public lands, Charles Mix county	4.75
A 29006	June 14, 1915. Deadwood Telegram. To publishing notice of timber sale, Meade county	7.80
A 29040	June 15, 1915. Watertown Public Opinion. To publishing notice of sale of Taylor lots, Madison and Lake coun-	

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
ties, date of publication, June 10, 1915	4.75
A 29045 June 15, 1915. Leader, Madison. To publishing notice of sale of lots, etc., Lake county	4.75
A 29113 June 21, 1915. Poster, Sioux Falls. To publishing notice of sale and lease of school and public lands, Minnehaha county	6.35
A 29118 June 21, 1915. Centerville Journal. To publishing notice of sale and lease of school and public lands, Turner county	6.35
A 29141 June 21, 1915. Pierpont Signal. To publishing notice of lease and sale of school and public lands, Bay county ..	4.75
A 29198 June 26, 1915. Belle Fourche Bee. To publishing notice of sale and lease of school and public lands, Butte county	2.70
A 29300 June 29, 1915. Sturgis "Call to Action." To publishing notice of sale and lease of school and public lands....	2.75
A 29334 June 30, 1915. Volga Tribune. To publishing notice of sale and lease of school and public lands, Brookings co.	4.75
A 29336 June 30, 1915. Rapid City Guide. To publishing notice of sale and lease of school and public lands .....	.75
A 29386 June 30, 1915. Leola Herald. To publishing notice of special lease	1.25
A 29401 June 30, 1915. Ipswich Democrat. To publishing notice of special lease	4.75
A 29405 June 30, 1915. Eureka, "Northwest Blade." Special lease, publication	1.25
A 29412 June 30, 1915. Morristown World. Special lease publication	1.25
A 29455 June 30, 1915. Madison Outlook. To publishing notice of lot sale, Madison county	4.75
A 29456 June 30, 1915. Veblen Advance. To publishing notice of special lease, Marshall county	1.90
A 29481 June 30, 1915. Buffalo Era. To publishing notice of special lease, Marding county	1.25
A 29489 June 30, 1915. Flandreau Herald. To publishing notice of sale and lease, Moody county	6.35
A 29491 June 30, 1915. Britton Sentinel. To publishing notice of special lease, Marshall county	1.90
A 29492 June 30, 1915. Moreau News, Hoover, S. D. To publishing notice of lease, Butte county	1.90
A 29493 June 30, 1915. Britton Journal. To publishing notice of special lease, Marshall county	1.90

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONTINUED

Advertising—Concluded

To Whom Issued and for What Purpose	Amt. Dols.
No.	
A 29562 June 30, 1915. McIntosh "Globe Chief." To publishing special lease, Carson county	1.25
A 29581 June 30, 1915. Eureka Volkszeitung. To publishing notice of special lease, McPherson county	1.25
A 29697 June 30, 1915. Sturgis "Black Hills Press." To publishing notices	7.80
A 29699 June 30, 1915. Lemmon Herald. To advertising	5.75
A 29766 June 30, 1915. The Buffalo Times. To publishing notice of special sale	1.25
Reverted to Treasury	123.75
Total	\$1,500.00

Court Costs

To Whom Issued and for What Purpose	Amt. Dols.
No.	
A 28474 May 21, 1915. F. E. McGee, sheriff of McPherson county. To 3 summons, \$1.80; 3 complaints, \$1.50; 6 copus summons, \$1.50; 21 papers, "School and public lands", \$12.60; copies, \$5.25; 25 miles travel, \$5.00.	
Total amount of warrant	27.65
A 28475 May 21, 1915. Ulrich Rene, clerk of courts, McPherson county. To foreclosure proceedings	5.00
A 28514 May 24, 1915. W. W. Knight, state attorney. To expense paid to Jer. F. Fries, \$2.00; Thron Thronson, \$2.00; to clerk of courts, 25c.	
Total amount of warrant	4.25
Unexpended balance	963.10
Total	\$1,000.00

COMMISSIONER SCHOOL AND PUBLIC LANDS—CONCLUDED

Court Costs 1905

Appropriation 1905, unexpended balance, \$1,000.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
Unexpended balance		\$1,000.00
Total		\$1,000.00

Deficiency Tax on Capitol Building Fund

Appropriation 1915, \$300.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
Unexpended balance		\$ 300.00
Total		\$ 300.00

CONVICTS CONVEYANCE

Expense

Appropriation 1914, \$6,500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 19966 July 22, 1914. Sheriff of Brown county. Expense of conveying Al C. Bearens and Joseph Smith to the penitentiary at Sioux Falls. Services of sheriff, two days, \$10.00; services of one guard, two days, \$5.00; bus fare at Aberdeen, \$1.50; railway fare to Salem for 4 from Aberdeen, \$15.12; lunch at Salem, \$2.00; railway fare, Salem to Sioux Falls for 4, \$4.00; street car fare at Sioux Falls, 30c; hotel bill at Sioux Falls, \$6.00; railway fare, Sioux Falls to Salem, for 2, \$2.00; railway fare, Salem to Aberdeen, \$7.56; supper at Huron, 75c.	
Total amount of warrant	\$ 54.23
A 19967 July 22, 1914. Sheriff of Yankton county. Expense of conveying George Fuller and Archie Rhinehart to the penitentiary at Sioux Falls. Services of sheriff, two days, \$10.00; services of one guard two days, \$5.00; railroad tickets, Yankton to Sioux Falls for four, \$6.32; hack fare, Sioux Falls, \$2.50; \$2.00; meals at Sioux Falls, \$1.20; railroad fare, Sioux Falls to Yankton for two, \$3.16.	
Total amount of warrant	30.18
A 19968 July 22, 1915. Sheriff of Lyman county. Expense of conveying David Weisenberger to the penitentiary at Sioux Falls. Services of sheriff, three days, \$15.00; services of one guard, three days, \$7.50; R. R. fare for prisoner to Sioux Falls, \$4.28; for sheriff and guard, Oacoma to Sioux Falls, and return, \$17.12; supper for prisoner, sheriff and guard at Chamberlain, 75c; midnight lunch, for 3, Mitchell, 70c; rooms and breakfast at Canton for three, \$4.00; hack, Sioux Falls to penitentiary, \$1.50; dinner and supper for sheriff and guard at Sioux Falls, \$2.10; midnight lunch at Mitchell for sheriff and guard, 70c; sleeping berths, Mitchell to Oacoma, sheriff and guard, \$3.00.	
Total amount of warrant	56.65
A 19969 Aug. 22, 1914. Sheriff of Edmunds county. Expense of conveying Nova Jucils to the penitentiary at Sioux Falls. Services of sheriff, three days, \$15.00; services of one guard, three days, \$7.50; railroad fare to Sioux Falls and return, \$26.11; supper, beds and breakfasts for three at Aberdeen, \$3.75; dinners at Salem for three, \$1.50; hack hire at Sioux Falls, \$2.50; supper at Sioux Falls for two, \$1.75; bed and breakfast at Aberdeen, \$1.50.	
Total amount of warrant	59.56
A 19989 July 24, 1915. Sheriff of Kingsbury county. Expense of conveying William McCarty to the penitentiary at Sioux Falls. Services of sheriff, two days, \$10.00; services of one guard two days, \$5.00; two railway tickets, DeSmet to Sioux Falls, \$5.36; one railway ticket, Iroquois to Sioux Falls, \$2.28; two railway tickets, Sioux Falls to DeSmet, \$5.40 hotel expense at Sioux Falls, \$11.70.	
Total amount of warrant	39.74
A 20142 July 27, 1914. Sheriff to Codington county. Expense	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
of conveying Fred Martin to the penitentiary at Sioux Falls. Services of sheriff one day, \$5.00; services of one guard one day, \$2.50; three fares to Sioux Falls, sheriff, prisoner and guard, \$7.74; two dinners for sheriff and guard, \$1.00; two fares to Watertown, for sheriff and guard, \$5.16; two suppers for sheriff and guard, \$1.00.	
Total amount of warrant	22.40
A 20299 July 31, 1914. Sheriff of Minnehaha county. Expense of conveying Henry Jensen to penitentiary. Services of sheriff one day, \$5.00; services of one guard one day, \$2.50; conveyance, \$2.50.	
Total amount of warrant	10.00
A 20379 Aug. 3, 1914. Sheriff to Day county. Expense of conveying J. P. Hogan to the penitentiary at Sioux Falls. Services of sheriff, 2½ days, \$12.50; services of 1 guard 2½ days, \$6.25; 3 tickets, Webster to Sioux Falls, \$11.70; 3 breakfasts, at Bristol, \$1.50; lunch at Madison, 45c; street car, Sioux Falls, 25c; hotel bill at Sioux Falls, \$6.00; 2 tickets, Sioux Falls to Webster, \$7.76; 2 suppers at Bristol, \$1.00.	
Total amount of warrant	47.41
A 20380 Aug. 3, 1914. Sheriff of Corson county. Expense of conveying Harry R. Lamb to the penitentiary at Sioux Falls. service of sheriff 4 days, \$20.00; services of guard, \$5.00; railroad fare, McIntosh to Aberdeen, \$7.92; dinner and lodging, \$3.75; breakfast, 90c; hack, 50c; railroad fare, Aberdeen to Sioux Falls, \$9.10; 4 meals and lodging, \$3.50; lunch at Salem, \$1.00; hack, \$1.50; fare, Sioux Falls to Aberdeen, \$4.55; meal, 50c; fare, Aberdeen to McIntosh, \$3.94.	
Total amount of warrant	57.16
A 20406 Aug. 5, 1914. Sheriff of Aurora county. Expense of conveying Fred D. Dale to the penitentiary at Sioux Falls. Services of sheriff, two days, \$10.00; services of one guard, two days, \$5.00; 3 tickets, Plankinton to Sioux Falls, \$9.30; dinners, \$1.50; cab to prison, \$2.50; rooms, \$2.50; breakfasts, \$1.35; railroad fare, Sioux Falls to Canton, \$1.26; 2 railroad fares, Canton to Plankinton, \$6.20; dinners, \$1.00.	
Total amount of warrant	40.61
A 20470 Aug. 8, 1914. Sheriff of Bon Homme county. Expense of conveying Ed. Helm to the penitentiary at Sioux Falls. Services of sheriff, 2 days, \$10.00; services of guard, 2 days, \$5.00; fare, Tyndall to Sioux Falls, \$7.50; meals, \$2.00; hack fare, \$2.50; supper for two, \$1.15; fare to Yankton, \$3.16; lodging, \$1.50; breakfast, \$1.00; fare, Yankton to Tyndall, \$1.36.	
Total amount of warrant	35.17
A 20493 Aug. 10, 1914. Sheriff of Walworth county. Expense of conveying James Cummins to the penitentiary at Sioux Falls. Services of sheriff, 4 days, \$20.00; dinners, \$1.00; railroad fare to Sioux Falls, \$9.12; suppers, \$1.00; room and	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	breakfast, \$1.25; lunches, 30c; dinners, \$1.00; lunch, 15c; railroad fare to Aberdeen, \$4.55; room and breakfast, \$1.25; dinner, 50c; room, \$1.50; breakfast, 50c.	
	Total amount of warrant	42.12
A 20612	Aug. 19, 1914. Sheriff of Brookings county. Expense of conveying Clinton H. Avery to the penitentiary at Sioux Falls. Services of sheriff, 2 days, \$10.00; services of guard, 2 days, \$5.00; auto livery, \$10.25.	
	Total amount of warrant	25.25
A 20636	Aug. 22, 1914. Sheriff of Charles Mix county. Expense of conveying Ed. Novak to the penitentiary at Sioux Falls. Services of sheriff, 2 days, \$10.00; dinner at Yankton, \$1.00; railroad fare to Sioux Falls, \$3.86; lunch at Salem, 35c; hack to penitentiary, \$1.50; supper at Sioux Falls, 65c; room, Cataract, \$2.00; breakfast, 30c; dinner, 50c; railroad fare to Platte, \$4.03.	
	Total amount of warrant	24.19
A 22177	Aug. 26, 1914. Sheriff of Sanborn county. Expense of conveying William McCarty to the penitentiary at Sioux Falls. Services of sheriff, 2 days, \$10.00; services of 1 guard, 1 day, \$2.50; two tickets, Woonsocket to Madison, \$3.20; two tickets from Madison to Sioux Falls, \$2.06; street car fare, 25c; two lunches, 60c; two meals, 90c; 1 bed and room, \$1.00 two meals, \$1.00; one ticket from Sioux Falls to Mitchell over the Omaha, \$1.80; dinner in Mitchell, \$1.00; ticket from Mitchell to Woonsocket, 73c.	
	Total amount of warrant	25.04
A 22323	Aug. 31, 1914. Sheriff of Spink county. Expense of conveying Harvey Hamilton to the penitentiary at Sioux Falls. Services of sheriff, two days, \$10.00; services of one guard, two days, \$5.00; tickets for sheriff and guard, Redfield to Sioux Falls and return, \$14.92; one ticket for Harvey Hamilton, Redfield to Sioux Falls, \$3.73; three lunches, 75c; cab hire, \$2.50; board and lodging for two for three-quarters of a day, \$4.00; two lunches, 60c; two dinners, \$1.00.	
	Total amount of warrant	42.50
A 22434	Sept. 4, 1914. Sheriff of Yankton county. Expense of conveying M. L. Malarkey to the penitentiary at Sioux Falls. Service of sheriff two days, \$10.00; service of one guard two days, \$5.00; railroad fare for three from Yankton to Sioux Falls, \$4.74; hack fare, Sioux Falls, \$2.50; lodging at Sioux Falls, \$2.00; meals at Sioux Falls, \$2.10; railroad fare for two from Sioux Falls to Yankton, \$3.16.	
	Total amount of warrant	29.50
A 22479	Sept. 7, 1914. Sheriff of Day county. Expense of conveying Robert Max to the penitentiary at Sioux Falls. Services of sheriff, two one-half days, \$12.50; services of one guard, two one-half days, \$6.25; 3 breakfasts at Bristol, \$1.50; 3 lunches at Madison, 60c; street car, Sioux Falls, 25c; hotel bill, Sioux Falls, \$6.00; two tickets, Sioux Falls to Webster,	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$7.76; lunch at Madison, 40c; supper at Bristol, \$1.00; three tickets, Webster to Sioux Falls, \$11.70.	
	Total amount of warrant	47.96
A 22593	Sept. 17, 1914. Sheriff of Minnehaha county. Expense of conveying Bert Thorline to the penitentiary. Services of sheriff, one day, \$5.00; services of one guard, one day, \$2.50; conveyance, \$2.50.	
	Total amount of warrant	10.00
A 22651	Sept. 22, 1914. Sheriff of Custer county. Expense of conveying James Thompson to the penitentiary at Sioux Falls. Services of sheriff, five days, \$25.00; services of one guard, five days, \$12.50; railroad fare, three tickets, Custer to Deadwood, \$5.67; Deadwood to Sioux Falls, \$30.24; two tickets, Sioux Falls to Deadwood, \$20.20; Deadwood to Custer, \$3.80; two dinners at Deadwood, 75c; three breakfasts at Huron, \$1.30; two breakfasts at Rapid City, 75c; three dinners at Salem, \$1.05; two lunches at Pierre, 60c; street car fare at Sioux Falls, 25c; two suppers at Huron, \$1.30; meals and lodging at Sioux Falls, \$1.50.	
	Total amount of warrant	106.96
A 22652	Sept. 22, 1914. Sheriff of Minnehaha county. Expense of conveying Bernard L. Sooy to the penitentiary. Services of sheriff, one day, \$5.00; services of one guard, one day, \$2.50; conveyance, \$2.50.	
	Total amount of warrant	10.00
A 22679	Sept. 23, 1914. Sheriff of Kingsbury county. Expense of conveying Anthony Hamm and William Malone to the penitentiary at Sioux Falls. Services of sheriff, two days, \$10.00; services of one guard, two days, \$5.00; four railroad tickets, DeSmet to Sioux Falls, \$10.72; two railroad tickets, Sioux Falls to DeSmet, \$5.00; two dinners at Sioux Falls, \$1.00; hotel, Sioux Falls, \$12.95; two suppers at Iroquois, \$1.00.	
	Total amount of warrant	45.67
A 22686	Sept. 24, 1914. Sheriff of Clark county. Expense of conveying Ben Smith and Ernest Vasser to the penitentiary at Sioux Falls. Services of sheriff, two days, \$10.00; services of one guard, two days, \$5.00; four tickets, Clark to Watertown, \$3.20; lodging, Watertown, \$1.50; four meals, Watertown, \$1.30; four tickets, Watertown to Sioux Falls, \$10.32; four meals, Sioux Falls, \$2.10; hack to penitentiary, \$2.00; meals and lodging, Sioux Falls, \$4.80; two tickets, Sioux Falls to Elrod, \$5.50; Elrod to Clark, \$3.00.	
	Total amount of warrant	48.72
A 22702	Sept. 25, 1914. Sheriff of Kingsbury county. Expense of conveying Arthur Bender to the Penitentiary at Sioux Falls. Services of sheriff, two days, \$10.00; services of one guard, two days, \$5.00; three railroad tickets, Iroquois to Sioux Falls, \$6.84; two railroad tickets, Sioux Falls to Iroquois, \$4.56; hotel, Sioux Falls, \$9.00; \$2.00.	
	Total amount of warrant	37.40

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22730 Sept. 26, 1914. Sheriff of Minnehaha county. Expense of conveying John Payton to the penitentiary. Services of sheriff, one day, \$5.00; services of one guard, one day, \$2.50; conveyance, \$2.50.		
	Total amount of warrant	10.00
A 22998 Oct. 6, 1914. Sheriff of Brown county. Expense conveying Frank Stout, Harry Miller, Charles Anderson, George Morrison and Frank Murphy to the penitentiary. Services of sheriff, two days, \$10.00; two guards, two days, \$10.00; conveyance, \$67.64.		
	Total amount of warrant	87.64
A 22999 Oct. 6, 1914. Sheriff of Minnehaha county. Expense conveying Paul Polk to penitentiary. Services of sheriff, \$5.00; one guard, \$2.50; conveyance, \$2.50.		
	Total amount of warrant	10.00
A 23040 Oct. 7, 1914. Sheriff of Turner county. Expense conveying John Dalas, Albert Johnson and Geo. P. Dart to the penitentiary. Services of sheriff, two days, \$10.00; one guard, two days, \$5.00; auto from Parker to Soo Falls, \$15.00; two meals, \$1.50.		
	Total amount of warrant	31.50
A 23073 Oct. 12, 1914. Sheriff of Minnehaha county. Expense conveying Ed. Ford, Ed. Smith and Jno. McDevett to penitentiary at Sioux Falls. To one day's service of sheriff, \$5.00; two guard, one day, \$5.00; conveyance, \$2.50.		
	Total amount of warrant	12.50
A 23117 Oct. 16, 1914. Sheriff of Davison county. Expense conveying Samuel I. Cutts, to state penitentiary. To sheriff services, \$5.00; to one guard, \$2.50; to hack, \$2.50; dinner, \$1.20; supper, 40c; railroad fare, \$9.00.		
	Total amount of warrant	20.60
A 23222 Oct. 24, 1914. Sheriff of Brown county. To conveying Robert James Martin, S. H. Marshall, Wm. Cunningham, David Snyder and Albert Lewis to penitentiary. Services of sheriff, two days, \$10.00; services of three guards, two days, \$15.00; fare from Aberdeen for four and three berths, \$28.44; fare to Sioux Falls for 10, \$45.50; hotel bill at Salem, \$5.00; hotel bill at Sioux Falls, \$4.00; bus for ten, \$2.50; street car fare, Sioux Falls, 70c.		
	Total amount of warrant	111.14
A 23240 Oct. 24, 1914. Sheriff of Sisseton county. To conveying Lot Mac to penitentiary. Services of sheriff, four days, \$20.00; services of guard, four days, \$10.00; fare, sheriff, from Sisseton to Aberdeen, \$3.33; supper, Aberdeen, 50c; lodging, \$1.00; breakfast, 25c; hack hire, 25c; railroad fare, to Sioux Falls, for sheriff, \$4.55; dinner for sheriff at Salem, 50c; street car fare, sheriff, Sioux Falls, 5c; supper, lodging, breakfast and dinner for sheriff, Sioux Falls, \$2.50;		

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	<p>railroad fare, sheriff to Sisseton, \$5.98; supper for sheriff at Bristol, 50c; lodging for sheriff at Milbank, \$1.00; supper for guard at Aberdeen, 50c; railroad fare for guard to Aberdeen, \$3.33; lodging for guard at Aberdeen, \$1.00; breakfast for guard at Aberdeen, 25c; hack hire for guard at Aberdeen, 25c; railroad fare for guard to Sioux Falls, \$4.55; dinner for guard at Salem, 50c; street car fare for guard, 5c; supper, lodging and breakfast for guard at Sioux Falls, \$2.50; railroad fare guard, to Sisseton, \$5.98; supper, guard at Bristol, 50c; lodging and breakfast, guard, at Milbank, \$1.00; railroad fare, convict, Sisseton to Aberdeen, \$3.33; supper, convict, at Aberdeen, 45c; lodging and breakfast for convict, at Aberdeen, \$1.00; hack fare, convict, 25c; fare to Sioux Falls, \$4.55; dinner, Salem, 50c; street car fare, Sioux Falls, 5c.</p>	
	Total amount of warrant	80.95
A 23283	Oct. 28, 1914. Sheriff of Charles Mix county. To conveying Alva Wright to state penitentiary, Soo Falls. To L. W. Riffle, services, two days, \$10.00; fare, Plankington to Sioux Falls, \$6.20; lunch, Canton, 80c; hack, Soo Falls, \$1.50; supper, Soo Falls, 90c; fare to Yankton, \$1.58; Merchants hotel, \$1.50.	
	Total amount of warrant	22.48
A 23542	Nov. 9, 1914. Sheriff of Minnehaha county. To conveying Patrick Sweeney and Walter Dunn to state penitentiary. Services of sheriff, one day, \$5.00; one guard, \$2.50; conveyance, \$2.50.	
	Total amount of warrant	10.00
A 23598	Nov. 13, 1914. Sheriff of Butte county. To conveying John T. Beard to state penitentiary. Services, four days, \$20.00; cash fare, Belle Fourche to Huron, \$8.83; Arlington to Huron, \$1.38; Sioux Falls to Arlington, \$1.60; Belle Fourche to Soo Falls, \$20.66; berth, \$2.00; dinner, Rapid City, 40c; breakfast, Huron, 35c; room, Huron, \$1.50; supper, Arlington, 40c; dinner, Soo Falls, 50c; cab, \$4.00; lunch, Pierre, 40c; supper, Whitewood, \$1.00.	
	Total amount of warrant	63.02
A 23599	Nov. 13, 1914. Sheriff of Spink county. To Thomas Whelan, conveyance to state penitentiary. Sheriff, two days, \$10.00; guard, two days, \$5.00; three fares, Redfield to Soo Falls, \$11.19; three lunches, Salem, 70c; livery, \$2.50; two fares, Soo Falls to Redfield, \$7.46; board and lodging, \$4.00; two dinners, Salem, and two lunches, \$1.75.	
	Total amount of warrant	42.60
A 23650	Nov. 14, 1914. Sheriff of Meade county. To conveyance of Wm. Scrous to state penitentiary. Services of sheriff, \$20.00; one guard, four days, \$10.00; railroad fares, Sturgis to Soo Falls, \$20.04; Soo Falls to Sturgis, \$20.82; Pullman, \$2.75; hack fare, Sturgis, 75c; lunch, breakfast and dinner, \$4.50; hack fare, Soo Falls, \$3.00; supper and hotel, Soo Falls, \$6.20; supper and breakfast, \$2.00; supper and breakfast and dinner, \$3.50.	
	Total amount of warrant	103.56

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23681	Nov. 18, 1914. Sheriff of Bon Homme county. To conveyance of Geo. McLaughlin to state penitentiary. To service of sheriff, two days, \$10.00; guard, two days, \$5.00; to railroad fare, to Soo Falls, \$7.50; lunch at Canton, 90c; dinner at Boston cafe, \$1.80; hack to penitentiaryy \$2.50; lodging at Grace hotel, \$2.00; two breakfasts, at Boston cafe, \$1.00; Soo Falls to Yankton, \$3.16; dinner at Yankton, \$1.15; fare Yankton to Tyndall, \$1.40.	
	Total amount of warrant	36.41
A 23754	Nov. 23, 1914. Sheriff of Perkins county. To conveying Geo. Bish and Walter Graham to state penitentiary. Services of sheriff, three days, \$25.00; services of guard, five days, \$12.50; to railroad fare for four, Lemmon to Soo Falls, \$38.00; railroad fare for two, Soo Falls to Aberdeen, \$9.60; Aberdeen to Mobridge, \$5.00; Mobridge to Lemmon, \$5.00; livery hauling, two guards and two prisoners to Lemmon, \$24.00; dinner for two guards and two prisoners, Meadow, \$1.40; supper, \$1.80; supper, Palace hotel, \$2.00; dinner, Soo Falls, \$1.75; lodging for two guards and two prisoners at Soo Falls, \$4.00; lodging for two guards at Soo Falls, \$2.00; breakfast, \$1.50; dinner, \$1.00; supper, Huron, \$1.60; lodging at Aberdeen, \$2.00; room and breakfast at Lemmon, two guards, \$1.80; dinner at Mobridge, \$1.50; room and breakfast, Lemmon, \$1.00; dinner, Lemmon, \$1.60; livery hauling, two guards to Bison, \$12.00.	
	Total amount of warrant	156.05
A 23755	Nov. 23, 1914. Sheriff of Corson county. To conveying Geo. Miller to state penitentiary. Services of sheriff, four days, \$20.00; guard, four days, \$10.00; to dinner, \$1.40; supper, \$1.30; railroad fare, Timber Lake to Aberdeen, \$10.80; Aberdeen to Soo Falls, \$13.65; hack, Aberdeen, \$1.00; Soo Falls, \$1.00; lunch, 75c; supper, \$1.65; breakfast, dinner and rooms, \$6.00; supper, \$1.65; railroad fare, \$20.96; breakfast, 60c.	
	Total amount of warrant	90.76
A 23756	Nov. 23, 1915. Sheriff of Faulk county. To conveyance of Peter Sausl to state penitentiary. Services of sheriff, three days, \$15.00; fare, Faulkton to Redfield, \$1.66; supper, Redfield, \$1.00; tickets, Redfield to Soo Falls, \$9.48; Pullman, \$3.25; breakfast, 40c; ticket, Soo Falls to Faulkton, \$5.60; hotel, \$2.00; dinner, 50c.	
	Total amount of warrant	38.89
A 23964	Dec. 1, 1914. Sheriff of Grant county. To conveyance of Bert Moler to state penitentiary. To services of sheriff, four days, \$20.00; services one guard, four days, \$10.00; to tickets for fare, \$15.09; \$10.06; meals, \$1.50; 70c; 25c; \$2.00; 80c; 80c; 70c.	
	Total amount of warrant	62.40
A 23965	Dec. 1, 1914. Sheriff of Turner county. To conveyance of L. J. Cody to state penitentiary. To services of sheriff, \$10.00; to railroad fare, \$3.08; supper, \$1.50; cab, \$1.50	
	Total amount of warrant	16.08

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dois.
A	23966 Dec. 1, 1914. Sheriff of Charles Mix county. To conveyance of Charles Walking Bull and A. M. Chabez to state penitentiary. To services sheriff, \$10.00; guard, \$5.00; railroad fare, \$16.12; supper and room for two, \$3.95; lunch, \$1.40; supper and lodging, \$2.00; railroad fare to Yankton, \$1.58; dinner, 50c; railroad to Platte, \$2.20; breakfast, Soo Falls, 45c; dinner, 30c; railroad to Platte, \$4.03.	
	Total amount of warrant	47.53
A	24044 Dec. 1, 1914. Sheriff of Hutchinson county. To conveyance of Albert Assenheimer To services of sheriff, two days, \$10.00; to guard, two days, \$5.00; auto transportation, \$11.80; meals, \$1.20. \$1.50; \$1.50; 70c.	
	Total amount of warrant	31.70
A	24060 Dec. 5, 1914. Sheriff of Melette county. To conveyance of Francis Black Horse and John Bear Horse to state penitentiary. To services for sheriff, \$20.00; one guard, \$10.00; to auto, \$12.50; fare, Murdo to Soo Falls, \$21.44; dinner, \$2.00; supper, \$2.00; room, \$2.00; breakfast, 90c; hotel bill, Soo Falls, \$7.50; room, Mitchell, \$1.00; breakfast, \$1.00; auto to White River, \$7.50; fare, Soo Falls to Murdo, \$10.96.	
	Total amount of warrant	98.80
A	24298 Dec. 16, 1914. J. A. Erickson, sheriff, Moody county. To conveyance of Howard Smith to state penitentiary at Soo Falls. Service, sheriff, two days, \$10.00; one guard, \$5.00; railroad fare, \$5.00; meals, \$1.50; hack fare, \$2.00.	
	Total amount of warrant	23.50
A	24299 Dec. 16, 1914. J. A. Erickson. To conveyance of Frank Kelley, Chas. Ryan and Frank Hackley to state penitentiary at Soo Falls. Services of sheriff, \$10.00; guard, \$5.00; guard, \$5.00; railroad fare, \$9.00; meals, \$3.00; hack fare, two hacks, \$4.00.	
	Total amount of warrant	36.00
A	24314 Dec. 17, 1914. F. E. Wood, Sheriff, Tripp county. To conveyance of Tom Milligan to state penitentiary at Soo Falls. Services of sheriff, four days, \$20.00; guard, \$10.00; to railroad fare, \$39.90; to hotel expense, \$20.75; to bus fare, \$2.00.	
	Total amount of warrant	98.64
A	24324 Dec. 17, 1914. Sheriff of Melette county. To conveyance of Ed. Yellow Eyes and James Henry to the state penitentiary at Soo Falls. Services of sherif for seven days, \$35.00; one guard, seven days, \$17.50; to room and board at Oacoma, \$3.80; four fares, Oacoma to Mitchell, \$7.32; four fares, Mitchell to Soo Falls, \$7.20; room and board, Mitchell, \$6.50; hotel bill, Soo Falls, \$4.00; two fares, Soo Falls to Mitchell, \$3.60; hotel bill, Mitchell, \$3.00; two fares, Mitchell to Chamberlain, \$3.36; hotel, Chamberlain, \$4.00; two fares, Chamberlain to Mitchell, \$3.36; two fares, Mitchell to Wolsey, \$2.76; hotel, Wolsey, \$1.00; two fares, Wolsey to Midland, \$8.36; hotel, Midland, \$1.50; auto, Mid-	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
land to Stamford, \$4.00; two fares, Stamford to Murdo, \$11.10; auto, Murdo to White River, \$7.50.	
Total amount of warrant	124.86
A 24362 Dec. 21, 1914. Sheriff of Lawrence county. To conveyance of Earl Harris to state penitentiary at Soo Falls. Services of sheriff, five days, \$25.00; one guard, \$12.50; to railroad fare, \$50.40; Pullman, Rapid City to Huron, \$4.00; breakfast, Huron, \$1.50; lunch at Salem, \$1.50; hack at Soo Falls, \$3.50; supper, Soo Falls, \$2.25; lodging, Soo Falls, \$3.00; breakfast, Soo Falls, 75c; hack fare, at depot, 50c; lunch at Salem, 75c; supper at Huron, \$1.00; breakfast, Soo Falls, 70c; dinner, Soo Falls, \$1.50; supper, Huron, \$1.30; Huron from Rapid City, \$2.00; breakfast at Rapid City, 75c; sleeper, Huron to Rapid City, \$2.00.	
Total amount of warrant	114.90
A 24363 Dec. 21, 1914. Sheriff of Brown county. To conveyance of Geo. Cooper to state penitentiary at Soo Falls. Services of sheriff for two days, \$10.00; services of one guard, two days, \$5.00; to hack fare, Aberdeen, \$1.25; railroad fare to Soo Falls, \$13.65; lunch at Salem, \$1.50; street car fare, Soo Falls, 25c; to hotel bill, Soo Falls, \$6.00; to railroad fare, Soo Falls to Aberdeen, \$9.10.	
Total amount of warrant	46.75
A 24512 Dec. 24, 1914. Sheriff of Charles Mix county. To conveying Robert Keltner to state penitentiary. To services of sheriff for two days, \$10.00; two tickets to Yankton, \$4.40; dinner and supper at Mankato, \$2.00; two tickets to Soo Falls, \$3.16; to taxi to penitentiary, \$2.00; lunch, 25c; lodging at Cataract, \$1.00; breakfast, 25c; ticket, C. M. & St. P., \$4.03.	
Total amount of warrant	27.09
A 24543 Dec. 28, 1914. Sheriff of Bon Homme county. To conveying Andrew Gleich to state penitentiary at Soo Falls. To services for sheriff, \$10.00; guard, \$5.00; railroad fare, \$7.50; lunch, Interstate, 70c; hack, \$2.50; dinner, \$1.40; ticket from Soo Falls to Tyndall, \$2.50; lodging, \$2.00; dinner, \$1.30; breakfast, \$1.50; fare from Soo Falls to Tyndall, \$2.50.	
Total amount of warrant	36.90
A 24617 Dec. 31, 1914. Sheriff Minnehaha county. To conveyance of Louis Carter to Soo Falls. To services of sheriff, one day, \$5.00; one guard, one day, \$2.50; conveyance, \$2.50.	
Total amount of warrant	10.00
A 24651 Jan. 2, 1915. Sheriff of Pennington county. To conveyance of Chas. Robbins and Geo. Hardesty to state penitentiary, Soo Falls. Services of sheriff, for four days, \$20.00; one guard, four days, \$10.00; to railroad fare, \$53.70; four meals, \$2.00; four meals at Huron, \$2.00; four meals at Salem, \$2.00; hack to Penitentiary, \$2.00; two suppers, two breakfasts, two beds, and two dinners, at Soo Falls,	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$4.60; two meals, Huron, \$1.00; two berths, Huron to Rapid City, \$3.20.	
Total amount of warrant	100.50
A 24652 Jan. 2, 1915. Sheriff of Davison county. To conveyance of Chas. Heuerman to Soo Falls. To services of sheriff, one day, \$5.00; one guard, \$2.50; to railroad fare, to Soo Falls, \$5.40; fare to Mitchell, \$3.60; hack to penitentiary, \$2.50; dinner, \$1.20; supper, 75c.	
Total amount of warrant	20.95
A 24691 Jan. 4, 1915. Sheriff of Spink county. To conveyance of Oliver T. McMillan to state penitentiary at Soo Falls. Services of sheriff, two days, \$10.00; guard, \$5.00; railroad fare, Redfield to Soo Falls, \$11.19; Soo Falls to Mitchell, \$3.60; Mitchell to Redfield, \$4.40; hack to penitentiary, \$1.50; supper and bed at Cataract, Soo Falls, \$3.00; breakfast and lunch at Boston cafe, \$1.85; supper, Mitchell, \$1.00.	
Total amount of warrant	41.54
A 24692 Jan. 4, 1915. Sheriff of Tripp county. To conveyance of Wm. Smith to state penitentiary. Services of sheriff, \$15.00; guard, \$7.50; to railroad fare, dinners and suppers, \$17.29; sleeper to Chamberlain, breakfast and dinner, buss, \$9.05 dinner, fare, Soo Falls to Soo City, sleeper, \$7.40; lodging, Soo City, breakfast, fares Soo City to Winner, \$16.06; dinners and suppers, \$2.50.	
Total amount of warrant	74.80
A 24712 Jan. 6, 1915. Sheriff of Yankton county. To conveyance of Charles F. Bowman to state penitentiary at Soo Falls. Service of sheriff, \$10.00; guard, \$5.00; three railroad tickets, \$4.74; hack fare, Soo Falls, \$2.50; lodging, sheriff and guard, Soo Falls, \$2.00; meals at Soo Falls, \$4.10; two railroad tickets, Soo Falls to Yankton, \$3.16; hack fare at Yankton, \$1.25.	
Total amount of warrant	32.75
A 24713 Jan. 6, 1915. Sheriff Roberts county. To conveyance of Robert Grant to state penitentiary at Soo Falls. To service of sheriff, \$20.00; guard, \$10.00; fare for sheriff to Soo Falls, \$5.98; dinner for sheriff, 35c; breakfast, 50c; dinner, 35c; hack, 50c; supper and lodging and dinner at Soo Falls for sheriff, \$3.00; railroad fare for sheriff, \$5.98; supper for sheriff, 50c; lodging and breakfast for sheriff at Milbank, \$1.00; fare, Sisseton to Soo Falls, \$5.98; dinner, 35c; supper and lodging, \$1.00; breakfast, 50c; dinner, 35c; hack fare, 50c; supper and lodging and dinner, \$3.00; railroad fare for guard, \$5.98; supper for guard at Bristol, 50c; lodging and breakfast at Milbank, \$1.00; railroad fare, Sisseton to Soo Falls, \$5.98; dinner, 35c; breakfast, 50c; dinner, 35c; hack, 50c.	
Total amount of warrant	75.50
A 24714 Jan. 6, 1915. Sheriff of Lyman county. To conveyance of Bert Graville to state penitentiary at Soo Falls. Serv-	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	ice of sheriff, \$15.00; railroad fare, to Soo Falls, \$12.84; hotel expense at Canton, \$2.00; breakfast at Soo Falls, \$1.00; hack fare, Soo Falls, \$1.50; dinner, 60c; supper, 35c; berth and breakfast on train on return, \$2.00; supper at Chamberlain, sheriff, and prisoner, \$11.00.	
	Total amount of warrant	36.29
A 24743	Jan. 7, 1915. Sheriff of Minnehaha county. To conveyance of Howard Wallace to state penitentiary. To services of sheriff, \$5.00; guard, \$2.50; to conveyance, \$2.50.	
	Total amount of warrant	10.00
A 24756	Jan. 8, 1915. Sheriff of Lyman county. To conveyance of James Cherrington to state penitentiary at Soo Falls. Services of sheriff, \$15.00; fare for sheriff and prisoner to Soo Falls, \$8.56; fare for sheriff returning, \$4.28; lunch for sheriff and prisoner, 50c; breakfast for prisoner and sheriff, 70c; supper for sheriff, 35c; 35c; lodging for sheriff and prisoner, \$1.00; hack hire, \$1.00.	
	Total amount of warrant	31.84
A 24824	Jan. 13, 1915. Sheriff of Charles Mix county. To conveyance of Henry Bucholz, to state penitentiary at Soo Falls. To services of sheriff, \$10.00; guard, \$5.00; to three tickets to Yankton, \$6.60; 6 meals at hotel at Yankton, \$3.00; three tickets to Soo Falls, \$4.74; taxi to penitentiary, \$2.50; lunch at Soo Falls, 50c; lodging, Cataract, \$2.00; breakfast, 75c; dinner, 55c; two tickets to Platte, \$8.06; rev. stamps, 10c.	
	Total amount of warrant	43.80
A 25323	Jan. 21, 1915. Sheriff of Codington county. To conveyance of Joward DeLong and Elmer Hall to state penitentiary at Soo Falls. Services of sheriff, \$5.00; guard, \$5.00; to hack hire jail to station, \$1.25; railroad fares, Soo Falls, from Watertown, \$12.90; railroad fares, Watertown from Soo Falls, \$7.74; meals for sheriff and guards, \$1.50.	
	Total amount of warrant	33.39
A 25331	Jan. 21, 1915. Sheriff of Fall River county. To conveyance of Paul Davis to state penitentiary at Soo Falls. Services of sheriff, \$25.00; guard, \$12.50; to fare, Hot Springs to Rapid City, \$4.70; Soo Falls, \$26.85; Soo Falls to Canton, \$2.50; Canton to Soo City, \$1.06; Soo City to Grand Island, \$3.74; Grand Island to Hot Springs, \$9.54; meals, \$2.00; \$1.50; 60c; \$1.05; 45c; room, \$3.00; lunch, 60c; 90c; 50c; 70c; 75c; \$1.00; 60c; 50c; 65c; \$2.00.	
	Total amount of warrant	111.56
A 25340	Jan. 22, 1915. Sheriff of Butte county. To conveyance of Edwin Baldwin to state penitentiary. Services of sheriff, \$20.00; transportation, \$31.00; lunch, 70c; breakfast, \$1.00; hack, \$2.50; supper, 25c; lodging, \$1.00; breakfast, 30c; lunch, 25c; sleeper, \$2.00; supper, 65c; breakfast, 50c.	
	Total amount of warrant	60.15

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25343 Jan. 22, 1915. Sheriff of Gregory county. To conveyance of Fred Hertz to state penitentiary. Services of sheriff, \$15.00; guard, \$7.50; fare Fairfax to Sioux City, \$12.50; dinner, \$1.40; supper, \$1.80; fare Sioux City to Sioux Falls, \$7.20; dinner at Sioux Falls, 70c; auto at Sioux Falls, \$2.00; hotel lodging and breakfast \$4.00; fare Sioux Falls to Sioux City, \$4.80; Sioux City to Fairfax S. D., \$4.05; Sioux City to Gregory, \$4.88; dinner at Norfolk, 70c.	
Total amount of warrant	66.42
A 26006 Feb. 10, 1915. Sheriff of Edmunds county. To conveyance of Christ Leidholt to state penitentiary. Services of sheriff, \$15.00; guard, \$7.50; car fare to Soo Falls, \$15.69; return, \$11.65; suppers, \$1.20; two beds and breakfast, Aberdeen, \$2.25; three dinners, Salem, \$1.50; two suppers, Soo Falls, \$1.50; \$1.50; two suppers, Aberdeen, 80c; \$1.30; hack hire, Soo Falls, \$1.50.	
Total amount of warrant	59.89
A 26013 Feb. 10, 1915. Sheriff of Clark county. To conveyance of Stephen Forgerad to state penitentiary. Services of sheriff, \$10.00; fare to Watertown, \$1.60; to Soo Falls, \$5.16; car fare to Watertown, \$2.58; Watertown to Clark, 80c.	
Total amount of warrant	20.14
A 26029 Feb. 11, 1915. J. H. Russell, sheriff of Marshall county. To conveyance of Israel Johnson and Chas. Kings to state penitentiary. Services of sheriff, three days, \$15.00; guard, \$7.50; transportation to Soo Falls, four persons, \$27.56; return transportation for two persons, \$18.10; board, \$3.20.	
Total amount of warrant	71.36
A 26040 Feb. 11, 1915. Sheriff of Minnehaha county. To conveyance of Fred Nelsen to state penitentiary at Soo Falls. Services of sheriff, \$5.00; for one guard, \$2.50; to auto, \$2.50.	
Total amount of warrant	10.00
A 26041 Feb. 11, 1915. Sheriff of Minnehaha county. To conveyance of Fred Pulver to state penitentiary. Services of sheriff, \$5.00; one guard, \$2.50; auto, \$2.50.	
Total amount of warrant	10.00
A 26042 Feb. 13, 1915. Sheriff of Minnehaha county. To conveyance of Ralph Bravo to state penitentiary. Services of sheriff, \$5.00; guard, \$2.50; auto, \$2.50.	
Total amount of warrant	10.00
A 26146 Feb. 19, 1915. Sheriff of Day county. To conveyance of Fred Heiden to state penitentiary. Salary of sheriff, \$15.00; guard, \$7.50; three tickets to Soo Falls, \$11.70; three breakfasts at Bristol, \$1.50; lunch, Madison, 30c; car fare, Soo Falls, 25c; hotel expense, Soo Falls,	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$7.00; Soo Falls to Webster, railroad fare, \$7.76; two suppers, Bristol, \$1.00.	
Total amount of warrant	52.01
A 26167 Feb. 23, 1915. Sheriff of Stanley county. To conveyance of A. P. Helm to Soo Falls. Services of sheriff, \$15.00; guard, \$7.50; fare, Ft. Pierre to Soo Falls, \$18.78; and fares to Ft. Pierre from Soo Falls, \$14.00; meals, \$6.85; hack fare to penitentiary at Soo Falls, \$2.50; hotel, \$4.00.	
Total amount of warrant	68.63
A 26180 Feb. 23, 1915. Sheriff of Minnehaha county. To conveyance of H. J. Vierlick to state penitentiary at Soo Falls. Services of sheriff, \$5.00; guard, \$2.50; auto hire, \$2.50.	
Total amount of warrant	10.00
A 26181 Feb. 23, 1915. Sheriff of Spink county. To conveyance of Clyde Davis to state penitentiary at Soo Falls. Services of sheriff, \$5.00; guard, \$2.50; supper for two, \$1.00; three fares, \$11.19; two fares, \$9.42; two berths in sleeper, \$3.00.	
Total amount of warrant	32.11
A 26214 Feb. 25, 1915. Sheriff of Butte county. To conveyance of Luther J. Harrington to state penitentiary. Salary sheriff, \$20.00; guard, \$10.00; railroad fare, \$30.99; fare, \$20.76; Pullman, \$2.00; hack, \$2.50; lodging and meals, \$6.80.	
Total amount of warrant	93.05
A 26707 March 6, 1915. Sheriff of Turner county. To conveyance of Tom Hubbard to state penitentiary. To services of sheriff, \$5.00; railroad fare, \$3.75; hack to penitentiary, \$1.50; two meals, \$1.00.	
Total amount of warrant	11.25
A 26708 March 6, 1915. Sheriff of Bon Homme county. To conveyance of F. H. Morse to state penitentiary. To services of sheriff, \$15.00; guards, \$7.50; fare to Soo Falls, \$7.50; lunch for three at Interstate, \$1.50; hack to penitentiary, \$2.50; two dinners at Boston cafe, 90c; two suppers, \$1.00; lodging, \$2.50; two breakfasts, Boston, \$1.20; dinners, 70c; suppers, \$1.15; lodging and breakfast, \$1.70; fare to Tyndall for two, \$5.00.	
Total amount of warrant	48.15
A 26785 March 9, 1915. Sheriff of Davison county. To conveyance of Miles Odle to state penitentiary. Services of sheriff, \$5.00; guard, \$2.50; tickets and mileage, \$5.04; cab fare, \$1.50; hotel expense, \$1.00; dinner, 50c; supper, 55c; mileage, \$3.24.	
Total amount of warrant	19.33
A 26848 March 11, 1915. Sheriff of Fall River county. To conveyance of Joe Brummer to state penitentiary. To serv-	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
ices of sheriff, \$30.00; guard, \$15.00; to hotel expense and railroad fare, both ways, \$83.52.	
Total amount of warrant	128.51
A 26870 March 13, 1915. Sheriff of Day county. To conveyance of Fred Pride to state penitentiary. Services of sheriff, \$15.00; guard, \$7.50; railroad fare, both ways, hotel expense and back to penitentiary, total, \$30.01.	
Total amount of warrant	52.51
A 27006 March 19, 1915. Sheriff of Hanson county. To conveyance of Philip Waintman and John Steinfield to state penitentiary. To services of sheriff, \$10.00; guard, \$5.00; to fare from Alexandria to Soo Falls, \$8.68; dinner at Canton, \$1.00; tickets, Soo Falls to Alexandria, \$4.38; supper, Canton, \$1.00; lunch, 50c; hack, depot to penitentiary, \$2.00.	
Total amount of warrant	33.16
A 27108 March 24, 1915. Sheriff of Codington county. To conveyance of Roy H. Brady and Ed. Miller to state penitentiary. Services of sheriff, \$5.00; guards, \$5.00; fare to Soo Falls, \$12.90; three meals at Soo Falls, \$1.50; \$1.50; fare to Watertown, \$7.74; hack hire to station, guards and sheriff, \$1.25.	
Total amount of warrant	34.89
A 27380 April 1, 1915. Jerry Carleton, sheriff of Minnehaha county. To conveyance of John Lenon to penitentiary. Services, one day at \$5.00 per day; services of one guard, \$2.50; team hire, \$2.50.	
Total amount of warrant	10.00
A 27510 April 6, 1915. Wm. Hickey, sheriff, (by James Foliey, deputy sheriff), of Yankton county. To conveying Edward Jackson, prisoner, from Yankton to the penitentiary at Sioux Falls. Services of sheriff, \$10.00; of guard, \$5.00; railroad fare, three persons, \$4.74; hack to penitentiary and return to hotel, \$2.50; hack fare to penitentiary to get receipt, \$1.00; lodging, \$2.00; supper, 30c; meals, \$1.25; railroad fare Sioux Falls to Yankton, two persons, \$3.16.	
Total amount of warrant	29.95
A 27786 April 21, 1915. To T. C. Wyckoff as sheriff. To conveyance of Edwin Slattery, to penitentiary. Services of sheriff, two days, \$10.00; services of one guard, \$5.00; three tickets and sleeping car section, Aberdeen to Soo Falls, \$20.43; two tickets and two berths, Sioux Falls to Aberdeen, \$15.22; three meals, Canton, \$1.50; hack fare at Soo Falls, \$1.50; two meals Soo Falls, \$1.00.	
Total amount of warrant	54.65
A 27798 April 22, 1915. To Jerry Carleton, sheriff. To conveyance of Charles Delvin to penitentiary. Services, one day, \$5.00; one guard, \$2.50; auto hire, \$2.50.	
Total amount of warrant	10.00

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27803	April 22, 1915. To Warren Owen, deputy sheriff of Lawrence county. To transporting Claude Crawford, convict, to penitentiary at Sioux Falls. (Attendant, W. R. Irving). O. S. Swenson, warden. To services of sheriff, four days, \$20.00; one guard, four days, \$10.00; two round trip tickets and one one-way ticket to Sioux Falls, \$50.40; lunch at Pierre for three persons, \$1.00; breakfast for three, Huron, \$1.50; hack fare at Sioux Falls, \$4.00; meals and lodging, Sioux Falls, \$6.00; Pullman, Huron to Rapid City, \$2.00; supper, for two, Huron, \$1.00; breakfast, for two, \$1.00.	
	Total amount of warrant	96.90
A 27888	April 27, 1915. J. C. Shanks, sheriff of Turner county. To transporting Sam Bozanka to penitentiary at Sioux Falls. (O. S. Swenson, warden). Services of sheriff, \$5.00; guard, \$2.50; to auto furnished to deliver prisoner, \$7.50; to supper for two at Sioux Falls, \$1.00.	
	Total amount of warrant	16.00
A 28147	May 4, 1915. E. E. Owens, sheriff. To expense of conveying convicts Freedline and Wilson to penitentiary. Services of sheriff, \$5.00; two guards, \$5.00; transportation, prisoners, guards and sheriff, \$9.00; taxi from depot to penitentiary and return, \$3.00; dinners, \$1.00; suppers, 95c; transportation from Soo Falls to Mitchell, \$5.64.	
	Total amount of warrant	29.59
A 28420	May 18, 1915. O. S. Swenson, warden. To John Curington, sheriff. To expense of conveying convict, Maurice McMillan. To service of sheriff, three days at \$5.00; per day, \$15.00; fare for two, Ft. Pierre to Soo falls, \$12.00; one fare, Soo Falls to Ft. Pierre, \$6.00; meals to and from Soo Falls, \$4.50; room, \$2.00; hack fare, \$2.00.	
	Total amount of warrant	41.50
A 28455	May 19, 1915. To Jerry Carleton, sheriff of Minnehaha county. To expense of Harry Sloan, transporting to penitentiary. One day's service of sheriff, \$5.00; one guard, one day, \$2.50; auto hire to penitentiary, \$2.50.	
	Total amount of warrant	10.00
A 28479	May 21, 1915. To Jerry Carleton, sheriff Minnehaha county. To transporting Frank Kotecke to penitentiary. One day services of sheriff, \$5.00; guard, one day, \$2.50; auto hire, \$2.50.	
	Total amount of warrant	10.00
A 28655	May 29, 1915. Jas. McFarland, sheriff of Moody county. To expense of removing Wm. Pape and C. Miller to the penitentiary. Services of sheriff, two days, \$10.00; two guards, two days, \$10.00; railroad fare, \$8.00; hack fare, \$2.00.	
	Total amount of warrant	30.00

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>A 28733 June 2, 1915. Fred Hertz, sheriff. To conveyance of convict Cecil Small. Services of sheriff, \$15.00; railroad fare, sheriff and prisoners from Fairfax to Soo City, \$8.26; railroad fare Soo City to Sioux Falls, \$4.80. Sioux Falls to Sioux City, fare for sheriff, \$2.40; Soo City, Ia., to Fairfax, \$4.05; auto hire, \$4.00; meals, \$1.00; \$1.00; \$2.00; 50c; hotel and breakfast, sheriff at Soo City, \$1.50; dinner at Norfolk, Nebr., 50c.</p>	
<p>Total amount of warrant</p>	<p>45.51</p>
<p>A 28753 June 2, 1915. Herman Wangsness, deputy sheriff of Minnehaha county. To expense of transportation of convict Lewis Whitmarsh. Services of sheriff, one day at \$5.00; one guard, \$2.50; auto hire, \$2.50.</p>	
<p>Total amount of warrant</p>	<p>10.00</p>
<p>A 28754 June 2, 1915. Warren Owen, deputy sheriff. To expense of removing convict Elmer Greenburg to penitentiary. Services of sheriff, five days, \$25.00; services of one guard, \$12.50; railroad tickets, two round trips and one one-way trip, \$50.40; lunch at Pierre for three, \$1.20; meals, \$1.20; hack fare, \$2.50; board and lodging, \$8.60; meals, \$1.00; Pullman fares, \$3.20; breakfast at Rapid City for two, 80c.</p>	
<p>Total amount of warrant</p>	<p>106.40</p>
<p>A 28910 June 7, 1915. Herman Wangsness, deputy sheriff. To removal of Edwin Conn to penitentiary. One day's salary, \$5.00; one guard one day, \$2.50; auto hire to penitentiary, \$2.50.</p>	
<p>Total amount of warrant</p>	<p>10.00</p>
<p>A 28950 June 8, 1915. H. M. Hopkins, sheriff Sanborn county. To conveyance of convicts, Geo. Masson and Martin Cameron. Sheriff's services, two days, \$10.00; two guards, two days, \$10.00; railroad fare, hotel expense and conveying prisoners, \$32.17.</p>	
<p>Total amount of warrant</p>	<p>52.17</p>
<p>A 29042 June 15, 1915. Chas. Hardin, sheriff of Lawrence county. To expense in transporting of convict Michael Carmel. Sheriff's services, \$20.00; one guard four days, \$10.00; sleeper, Rapid to Huron, \$4.00; breakfast at Huron, \$1.50; dinner at Salem, \$1.50; hack fare, \$2.00; supper, Sioux Falls, \$2.00; breakfast at Sioux Falls, \$1.00; dinner, \$1.00; room, Sioux Falls, \$2.00; supper, Huron, \$1.50; Pullman berths, \$4.00; breakfast, Rapid City, \$1.50; railroad tickets, \$50.40.</p>	
<p>Total amount of warrant</p>	<p>102.40</p>
<p>A 29046 June 16, 1915. A. A. Axtell, sheriff of Perkins county. To expense of Absolom Shoop and Almor R. Phemus. Services of sheriff, six days, \$30.00; one guard, \$15.00; stage, Bison to Lemmon, (for all), \$24.00; hotel at Lemmon, (all), \$4.75; tickets to Sioux Falls, \$37.92; Aberdeen, (dinner and supper), breakfast at Soo Falls, \$3.55; sleeper, Aberdeen to Sioux Falls, \$4.00; hack hire to penitentiary and return,</p>	

CONVICTS CONVEYANCE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$3.00; return railroad fare sheriff and guard, \$20.21; stage fare, Lemmon to Bison, 50 miles, \$12.00.	
	Total amount of warrant	154.43
A 29062	June 17, 1915. Wm. Hickey, sheriff of Yankton county. To expense of Sam Donah. Services of sheriff, two days, \$10.00; hack fare, \$1.50; meals and lodging, \$1.70; railroad fare from Soo Falls to Yankton, \$1.58.	
	Total amount of warrant	14.78
A 29111	June 21, 1915. M. A. Vaughn, sheriff of Clay county. To expense of Louis Baker. Services of sheriff, two days, \$10.00; two fares, Vermillion to Sioux Falls, \$4.40; supper at Sioux City, 50c; fare Sioux Falls to Vermillion, \$2.20; hack fare, \$1.50; dinner, Sioux Falls, 50c. Less 50c for supper outside of state).	
	Total amount of warrant	18.60
A 29112	June 21, 1915. J. C. Garrick. To expense of Jas McAleer. Services of sheriff, three days, \$150.00; one guard, \$7.50; three tickets, Webster to Sioux Falls, \$11.70; three breakfasts, Bristol, \$1.50; lunch at Madison, 40c; street car at Sioux Falls, 25c; board and lodging, Sioux Falls, \$7.00; two tickets, sioux Falls to Webster, \$7.76; two suppers at Bristol, \$1.00.	
	Total amount of warrant	52.11
A 29114	June 21, 1915. Fred S. Minier, sheriff of Brookings county. To expense of Henry Platt. Services of sheriff, two days, \$10.00; one guard two days, \$5.00; fare for three persons, \$6.15; street car fare, 25c; board, two persons, \$7.50; return fare two persons, \$4.10.	
	Total amount of warrant	32.75
A 29119	June 21, 1915. O. J. Stone, sheriff. To expense of Henry Peneaus. Services of sheriff, four days, \$20.00; meals and auto livery, \$5.50; boat and rooms at Chamberlain, \$2.25; tickets and meals, \$9.06; meals, \$7.10; tickets and meals, \$2.80; ticket, Mitchell to Murdo, \$3.58; meal, Murdo, 35c; auto hire, Murdo to White River, \$3.50.	
	Total amount of warrant	55.14
A 29158	June 24, 1915. Thos. R. Thorn, sheriff of Miner county. To transportation of Wm. McCarty, to penitentiary. Sheriff, two days, \$10.00; railroad fare going to Soo Falls, \$5.46; hack, \$1.50; room and meals, \$2.25; railroad fare return, \$1.57.	
	Total amount of warrant	20.78
A 29279	June 29, 1915. H. E. Lawrence, sheriff of Hyde county. To expense of Steve Louth. Sheriff's services, \$15.00; guard, \$7.50; railroad fare to Sioux Falls, \$1.05; lunch at Salem, 60c; street car fare to penitentiary and return, 25c; hotel bill, Cataract hotel, Sioux Falls, \$4.50;	

CONVICTS CONVEYANCE—CONTINUED

Expense—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
railroad fare, Sioux Falls to Highmore, \$4.30; supper at Huron, 35c; (less 85c no receipts shown).	
Total amount of warrant	45.60
A 29447 June 30, 1915. E. A. Dwyer, sheriff of Tripp county. To expense, by Landon, deputy, of Charles Good Beaver, sentenced to imprisonment at Sioux Falls. Services of sheriff, four days, \$20.00; railroad fare, \$16.06; railroad fare, one person, Sioux Falls to Winner, \$7.93; bus hire to penitentiary, \$2.00; hotel expenses, \$10.20.	
Total amount of warrant	56.19
A 29643 June 30, 1915. Wm. Hickey, sheriff of Yankton county. To expense of transporting Harry Phillips to penitentiary. Services of sheriff, \$10.00; railroad fare, two, Yankton to Sioux Falls, \$11.50; meals and lodging, \$1.15; railroad fare, Sioux Falls to Yankton, \$1.58.	
Total amount of warrant	17.39
A 29071 June 30, 1915. E. E. Owens, sheriff of Davison county. To expense of transporting James Smith, sentenced to imprisonment at Sioux Falls. Services of sheriff, one day, \$5.00; one guard, one day, \$2.50; transportation for three from Mitchell to Sioux Falls, \$5.40; cab fare from depot, Sioux Falls to penitentiary and return, \$2.50; two dinners, 80c; two suppers, \$1.10; transportation from Sioux Falls to Mitchell, \$3.60.	
Total amount of warrant	20.90
A 29762 June 30, 1915. H. J. Edinger, sheriff of Campbell county. To expense of transporting O. K. Miller to the penitentiary, Sioux Falls, S. D. Auto hire, \$6.00; railroad fare, three, Selby to Aberdeen, \$5.79; lunch on train, \$1.70; sleeping car fare, \$2.60; railroad fare, Aberdeen to Sioux Falls, \$16.83; lunch, three, at Mitchell, \$1.50; breakfast, three, at Canton, \$3.00; dinner, three, at Sioux Falls, \$2.00; railroad fare, Sioux Falls to Aberdeen, \$9.10; hack fare, \$1.00; 2 meals at Aberdeen, \$1.00; two breakfasts in Aberdeen, \$2.00; two beds in Aberdeen, \$2.00; two dinners in Aberdeen, \$1.50; two suppers in Aberdeen, \$2.00; two beds in Aberdeen, \$2.00; two breakfasts in Aberdeen, \$1.50; two tickets, Aberdeen to Selby, \$3.86; auto hire, Selby to Mound City, \$6.00; services as sheriff, \$20.00; services as guard, \$10.00.	
Total amount of warrant	102.38
Reverted to Treasury	1,087.73
Total	\$6,500.00

CONVICTS CONVEYANCE—CONCLUDED

Deficiency

Appropriation 1915, \$238.40.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 26801	March 9, 1915. Sheriff Charles Mix county. To conveyance of Ed. Ferris to state penitentiary	\$ 39.44
A 26802	March 9, 1915. Sheriff Davison county. To conveyance of James Lacey and Alfred Miller to state penitentiary	36.94
A 26803	March 9, 1915. Sheriff Gregory county. To conveyance of Lloyd Forgraves to state penitentiary	62.18
A 27131	March 25, 1915. Sheriff Gregory county. To conveyance of J. A. Gregory, Wm. Wildeby and Wl. May to state penitentiary	63.40
A 27132	March 25, 1915. Sheriff Gregory county. To conveyance of E. E. Stevens to state penitentiary	36.44
Total		\$ 238.40

CUSTER SANITORIUM

Salary and Maintenance

Appropriation 1914, \$20,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A. 20450	Aug. 7, 1914. R. E. Woodworth, supt. Pay roll for month of July, 1914. R. E. Woodworth, supt., \$150.00; Bertha Eastland, nurse, \$60.00; Mrs. L. B. Baker, cook, 23 days, \$29.90; Mrs. W. R. Sutherland, cook, 8 days, \$9.50; Mable Sutherland, waitress, 8 days, \$7.75; Letha Sutherland, general work, \$25.00; Goldie Barnes, waitress, 21 days, \$14.00; J. P. Coleman, general work, \$15.00; John Aus, general work, 12 days, \$12.00; Anna L. Houseman, laundress, 15 days, \$30.00; Clara Worden, waitress, 22 days, \$14.66; Lizzie Eller, laundress, 9 days, \$9.00. Total .....\$376.61	
R.	E. Woodworth. Laundry, 30c; express and freight, \$1.10; P. O. box rent, 45c; freight and express, \$3.45; fireworks, \$9.00; gasoline flat iron, \$3.50; vegetables for July, \$4.55; bakery supplies, \$4.55; freight and express, \$5.55; laundry, 20c. Total .....\$32.65	
T.	V. Garlock. To melons, .90c; bacon, \$3.00; corn meal, 70c; parafine, 20c; nails, 15c; spikes, 25c; tube, \$4.50; cheese, 45c; flour, \$1.50; cookies, 65c; bacon, \$2.50; cheese, 50c; nails, 25c; ham, \$4.35; grape juice, 60c; water bag(\$1.50; jello, 60c; soap flakes, 75c; veal leaf, 60c; salt, 20c; raisins, 30c; flour, \$3.00; bananas, 35c; cheese, 30c; nutmeg, 10c; eggs, \$1.00; bacon, \$1.40; cocoanut, 35c; 15 lbs. nails, 75c; bananas, 35c; peanut butter, 35c; cheese, 25c; cabbage, 30c; P. O. soap, 30c; pepper, 20c; flour, \$1.50; call bell, 35c; melons, \$1.00; D. S. meal, 75c; lemons, 80c; cheese, 20c; peaches, \$1.35; candles, 30c; cheese, 50c; sliced beef, 60c; sugar, \$2.00; citron, 35c; glasses, 75c; spark plug, \$1.00; bran and shorts, \$1.60; oranges, 80c; salt, 10c; graham flour, 35c; vinegar, 20c; veal loaf, 40c; melons, \$2.00; peaches, \$1.25; mopstick, 15c; pears, 35c; melons, \$1.30. Total .....\$53.40	
Perry E. Altaffer, mgr.	To 5 lbs. p. sugar, 50c; 1 lb. black tea, 70c; ½ lb. E. B. tea, 35c; 24 bananas, 80c; 2 lbs. cheese, 50c; 1 ham, \$3.60; 20 peaches, 40c; 6 chilly sauce, 96c; 36 peaches, 60c; 4 boxes cherries, 60c; 1 basket plums, 70c; 1 lb. cheese, 25c; 24 bananas, 80c; 8 lbs. cabbage, 40c; 1 p. n. butter, 35c; 600 lbs. bran and shorts, \$9.60; 1 pool strap, \$1.00; 2 hame straps, 45c; 1 box rivets, 10c; 1 ham, \$3.15; 1 coffee, 35c; 2 sliced beef, 70c; 2 lbs. F. tomatoes, 20c; 3 lbs. seeds, 15c; 1 graham, 35c; 2 gold dust, 50c; 2 chip beef, 70c; 1 P. N. butter, 35c; bacon, \$1.65; F. tomatoes, 55c; 6 doz. eggs, 90c; 50 lbs. salt, 60c; lemon extract, \$1.75; 2 paring knives, 40c; 1 mop stick, 15c; 1 meat fork, 15c; iron handle, 15c; 5 lbs. nails, 25c; 1 hammer handle, 15c; 1 C. meal, 35c; bacon, \$2.60; 4 lbs. veal loaf, \$1.00; 2 lbs. raisins, 30c; 5 lbs. P. sugar, 50c; 2 cans white cherries, 60c; salt, 10c; new potatoes, 50c; 500 lbs. salt, \$5.50; 11 lbs. nails, 55c; 1 basket plums, 60c; 8 lbs. nails, 40c; 24 heavy water glasses, \$1.80; 600 lbs. Swan bacon, \$16.50; 1 salt, 10c; 1 P. N. butter, 35c; sweet pickle, 30c; bacon, \$2.35; 1 lb. cinnamon, 40c; 24 bananas, 80c; tea strainer, 10c; 1 lb. cheese, 25c; 200 lbs. bran and shorts, \$3.20; 6 doz. eggs, \$1.20; 6 pie tins, 25c; bacon, \$1.70; 1 ham, \$2.80; 5 lbs. tomatoes, 50c; 2 lbs. cheese, 50c; 24 pears, 60c; 200 lbs. bran and shorts, \$3.20; 1 doz. bananas, 40c; 1 lb. cheese, 25c; 2 pair brackets, 30c; 500 lbs. bran and shorts, \$8.00. Total .....\$94.66	
Willis-Dunn Co.	To 407¾ yards sanitary gauze, \$28.25; 1 pkg. needles, 5c; 4 sp. thread, 20c. Total .....\$28.50	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	John McFadden. To 11 lbs. steak, \$2.20; 2½ lbs. steak, 50c; soup bone, 40c; 2 lbs. steak, 40c; 11 lbs. boil, \$2.20; 10 lbs. fish, \$2.00; 2 melons, \$1.20; 12 lbs. steak, \$2.40; 1 mutton, 60c; 11 lbs. steak, \$2.20; 2½ lbs. beef roast, 50c; 2½ lbs. steak, 50c; 11 lbs. beef roast, \$2.20; 2½ lbs. pork roast, 50c; 3 lbs. steak, 60c; 3 muttons, \$1.80; 10 lbs. fish, \$2.00; 12½ lbs. veal roast, \$2.50; 11 lbs. steak, \$2.20; 11 lbs. boil, \$2.20; 6 lbs. pork roast, \$1.20; 3 lbs. steak, 60c; 13 lbs. beef roast, \$2.60; 6 lbs. pork roast, \$1.20; 4 lbs. steak, 80c; soup bone, 40c; 10 lbs. fish, \$2.00; 5 lbs. steak, \$1.00; 12½ lbs. steak, \$2.50; 11 lbs. liver, \$1.65; 5 lbs. steak, \$1.00; 3¾ lbs. steak, 75c; 12½ lbs. beef roast, \$2.50; 10 lbs. steak, \$2.00; 12 lbs. steak, \$2.40; 5 lbs. steak, \$1.00; 4 lbs. steak, 80c; 12½ lbs. beef roast, \$2.50; 5 lbs. steak, \$1.00; 10 lbs. fish, \$2.00; 8 lbs. liver, \$1.20; 1 lb. beef roast, \$2.40; soup bone, 40c; 7 lbs. hamburger, \$1.40; 3 lbs. mutton chops, 60c; 12 lbs. steak, \$2.40; 3 lbs. steak, 60c; 12½ lbs. beef roast, \$2.50; 9 lbs. liver, \$1.35; 3 lbs. steak, 60c; 10 lbs. fish, \$2.00; 3 lbs. M. C., 60c; 12¼ lbs. mutton roast, \$2.45; 2½ lbs. steak, 50c. Total .....\$78.00	
	William Young. To 34 lbs. butter, \$10.20; 44 doz. eggs, \$10.25; 8 lbs. young chickens, \$4.00; 21 lbs. chickens, \$5.60; 25 lbs. butter, \$7.50; 45 doz. eggs, \$11.25; 31 lbs. chickens, \$6.20; 26 lbs. butter, \$7.80; 55 doz. eggs, \$13.75; 30 lbs. chix, \$6.00; 30 lbs. butter, \$9.00; 62½ doz. eggs, \$15.63; 20 lbs. Chix, \$5.80. Total .....\$112.98	
	Fred Heidepriem. To 5 lbs. nails, 25c; lamp chimney, 15c; croquet set, \$6.25; 50 feet hose, \$6.00; 1 nozzle, 50c; 1 coffee pot, 40c; 2 meat forks, 10c; 1 gal. O. W. paint, \$2.25; 1 gal. boiled oil, \$1.15. Total .....\$17.05	
	M. J. Bailey. To lumber, \$1.15; 6000 shingles, \$24.00; 2 windows, \$3.50; 975 feet fir drop siding, \$31.20; finish, \$1.19; 35c; cr. by 11 bu. shingles returned, \$11.00. Total ...\$50.39	
	A. J. Jones. To 2 pints grape juice, 70c; 1 film, 25c; 2 cans saniflush, 50c; chamols skin, 50c; grape juice, 35c; 1 box soap, 25c. Total .....\$2.55	
	Ralph W. McHoes. To 5 galv. ells, 75c; 3 street ells, 51c; 2 galv. unions, 60c; 9 feet galvanized pipe, 90c; labor drilling stove and connecting tank and heater in helps cottage, \$3.50. Total .....\$6.25	
	The Deadwood Daily Telegram. To notice of bids, for groceries .....\$2.68	
	Black Hills Wholesale Grocery Co. To 4 bags cane sugar, \$22.00; 4 cs. park corn, \$6.80; 4 cs. union peas, \$9.60; 3 cs. wax beans, \$10.50; 1 cs. blackberries, \$2.77; 2 cs. queen olives, \$9.00; 6 gal. Karo syrup, \$2.75; 1 16-lb. box figs, \$2.40; 5 gal. cider vinegar, \$1.25; 1 box yeast foam, \$1.20; 1 only twin cheese, \$5.22; 2 doz. cocoanuts, \$1.80; 50 lbs. table salt, \$1.00. Less freight, \$3.00. Total .....\$73.29	
	The Adams Co. To 1 bundle paper plates, 90c; 8 cs. tomates, \$20.80; 3 cs. lima beans, \$6.90; 2 cs. pumpkin, \$4.40; 2 cs. baby beets, \$5.80; 2 cs. egg plums, \$7.20; 4 cs. peaches, \$16.00; 4 cs. pears, \$17.00; 2 cs. pineapple, \$7.20; 3 cs. black raspberries, \$12.60; 3 cs. red raspberries, \$13.20; 3 cs.	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	asparagus tips, \$16.80; 2 doz. Knox gel. \$2.50; 2 cs. gold dust, \$8.60; 2 cs. O. D. cleanser, \$6.80; 1 cs. M. E. sardines, \$10.00;	
	35 lbs. breakfast bacon, \$10.07; 40 lbs. soda crackers, \$2.60; 5000 paper napkins, \$3.00; 1 doz. tomato soup, 90c; 1 doz. veg. soup, 90c; 1 doz. ox tail soup, 90c; 1 doz. mock turtle soup, 90c; 1 cs. toilet paper, \$5.75; 50 lbs. prunes, \$6.00; 1 cs. seeded raisins, \$5.00; 18 lbs. currents, \$1.89; 1 cs. wood toothpicks, \$2.00; 2 cs. Snyders chili sauce, \$10.00; 2 cs. Welch grape juice, \$9.00; 1 cs. cream of wheat, \$4.50; 1 cs. quaker oats, \$3.00; 1 cs. Beechnut peanut butter, \$2.70; 1 doz. chip beef, \$2.75; 1 box spaghetti, \$2.00; 2 boxes flake white soap, \$7.00; 1 box large ivory soap, \$7.00; 2 doz. pints blueing, \$3.50; 50 lbs. lard, \$5.75; 1 cs. cottolene, \$7.75; 50 lbs. walnuts, \$9.50; 3 kegs sweeping compound, \$7.50; 158 lbs. ham, \$27.65. Total .....\$306.41	
	Wasmer Fruit Co. To 1 box oranges, \$4.75; 1 crt. tomatoes, \$2.00; 1 crt. raspberries, \$2.65; 1 crt. cantaloupe, \$4.50; 1 box oranges, \$4.75; 1 crt. raspberries, \$2.65; 1 box oranges, \$4.25. Total .....\$25.55	
	Becton, Dickinson & Co. To 3½ doz. thermometers ..\$17.96	
	So. Dak. School of Blind. To 1 doz. brooms .....\$4.50	
	Total amount of warrant	1,283.44
	A. 22530 Sept. 10, 1914. R. E. Woodworth, supt. Pay roll for month of August, 1914. R. E. Woodworth, supt., \$150.00; Bertha Eastland, nurse, \$60.00; Mrs. L. B. Barker, cook, \$40.00; Mrs. Anna L. Houseman, laundress, 22 days, \$44.00; Carl Schick, farmer, \$70.00; Goldie Barnes, waitress, \$20.00; Lizzie Eller, gen. work, \$20.00; Clara Worden, waitress, \$20.00; John Aus, gen. work, \$30.00; J. P. Coleman, gen. work, \$15.00. Total .....\$469.00	
	R. E. Woodworth. Cash advanced: Freight, 92c; laundry, 25c; vegetables, \$2.25; reel arms for binder, 45c; freight, \$3.06; repair wiring, 75c; freight, \$3.22; apples, \$1.90; apples and watermelons, \$3.30; drayage, July and August, \$9.50; vegetables and apples, Aug., \$15.05; vegetables, July and Aug., \$18.42. Total .....\$59.07	
	T. V. Garlock. Soda, 50c; gas, 75c; bolts, 20c; express, 60c; packing, 25c; oil, 40c; repairs on pon, \$3.00; bananas, 35c; gas, 50c; beans, 50c; eggs, \$1.20; gr. flour, 35c; peaches, \$1.20; melon, 65c; eggs, 80c; mustard, 50c; pepper, 50c; sw. pickles, 50c; bananas, 35c; spark plug, \$1.00; or, 80c; melon, 40c; lemons, 80c; pears, 25c; bananas, 35c; wrench, 60c; melons, 95c; brake pedal, 75c; brake shaft, 20c; brake nut, 5c; post, 10c; apples, 50c; lye, \$1.00; lemon extract, 50c; pk. and beans, 15c; bananas, 20c; syrup, 40c; milk, 20c; beans, 30c; mop stick, 15c; crax, 30c; spaghetti, 15c; bacon, \$3.35; peaches, \$2.00; cheese, 30c; bananas, 35c; el. globes, \$1.50; peaches, \$1.00; nabiscos, 50c; lantern globe, 15c; bananas, 35c; celery, 45c; peaches, \$1.00; tomatoes, 50c; sauer kraut, 30c; salt, \$1.50; bacon, \$3.75; spaghetti, 35c; beans, 35s; cheese, 25c; oranges, 70c; jelly, 30c; grapes, \$1.20. Total .....\$43.35	
	Perry E. Altaffer, mgr. To 12 bananas, 40c; 1 halter, \$1.00; lye, 50c; 4 bolts, 10c; 2 bolts, 5c; 600 lbs. bran and shorts,	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
	\$9.15; 1 gal. paint, \$2.15; 8 doz. eggs, \$1.60; 9½ lbs. f. tomatoes, 85c; 23 lbs. apples, \$1.61; 3 quarts paint, \$1.70; 1 doz. peaches, 20c; 24 bananas, 80c; cinnamon, 5c; fresh tomatoes, 50c; 800 lbs. bran and shorts, \$12.20; 1 quart paint, 60c; bacon, \$1.50; fresh tomatoes, \$1.05; 4 bolts, 10c; 2 large veal loaf, 50c; 10 doz. eggs, \$2.00. Total .....\$38.61	
	Fred Heidepriem. To 1 gal. house paint, \$2.25; 1¾ gal floor paint, \$3.70; 1 pint shellac, 30c; 2 shades, \$1.00; 2 chimneys, 30c; 2 curtain rods, 50c; 1 granite water pail, 90c; 1 kettle, 15c; 1 galv. pail, 30c; 2 pairing knives, 20c; 1 tray, 10c; brush, \$2.25; file, 10c; 15c; Japan dryer, 25c; granite kettle, \$1.00; 1 bottle glue, 10c; 1 quart W. enamel, \$1.00; ½ p. Jap-a-Lac, 25c; 1 qt. measure, 10c; 2 pt. white Jap-a-Lac, 90c; 1 pt. w. Jap, 45c; 1 qt. paint, 60c; 1 gal. floor paint, \$2.10; 1 qt wagon paint, 75c; 1 qt. W. paint, 60c; ½ pt. varnish, 25c; 1 tin pail, 10c; 1 door bolt, 25c; 1 mop stick, 15c; 1 boiler, \$1.10; 1 pail, 30c; 1 dust pan, 15c; 8 ft. 24-in. alum screen, 65c; tacks, 5c; 1 glass pitcher, 50c; 1 dish pan, 90c; 1 brush, 15c; ½ doz. spoons, 25c; 1 gal. turpentine, \$1.35; 2 yds. screen, 40c. Total .....\$24.85	
	John McFadden. To 3½ lbs. steak, 70c; 1½ lbs. beef roast, \$2.40; 11 lbs. steak, \$2.20; 2½ lbs. steak, 50c; 9 lbs. liver, \$1.35; 15½ lbs. beef roast, \$3.10; 11 lbs. steak, \$2.20; 2½ lbs. steak, 50c; 8 lbs. mutton roast, \$1.60; 3 lbs. steak, 60c; 10 lbs. fish, \$2.00; 12 lbs. boil, \$2.40; 8 lbs. hamburg, \$1.60; 2½ lbs. steak, 50c; 3¾ lbs. veal roast, 75c; 11 lbs. beef roast, \$2.20; 10 lbs. steak, \$2.00; 12 lbs. beef roast, \$2.40; 5 lbs. wenies, \$1.00; 11 lbs. pork chops, \$2.75; 2½ lbs. steak, 50c; 7½ lbs. fish, \$1.50; 12½ lbs. boil, \$2.50; 2½ lbs. steak, 50c; 13 lbs. beef roast, \$2.60; 3 lbs. steak, 60c; 10 lbs. steak, \$2.00; 10 lbs. pork chops, \$2.50; 7½ lbs. mutton chops, \$1.50; 1¼ lbs. fish, 25c; 12 lbs. steak, \$2.40; 3½ lbs. steak, 70c; 6 lbs. H. burg, \$1.20; 12 lbs. beef roast, \$2.40; 12 lbs. steak, \$2.40; 3¾ lbs. steak, 75c; 10 lbs. corned beef, \$2.00; 12 lbs. steak, \$2.40; 2½ lbs. steak, 50c; 4 lbs. beef roast, 80c; 10 lbs. pork loin, \$2.50; 10 lbs. pork loin, \$2.50; 2 lbs. fish, 40c; 2½ lbs. steak, 50c; 10 lbs. steak, \$2.00. Total .....\$70.65	
	Wm. Young. To 30 lbs. butter, \$10.50; 40 doz. eggs, \$10.00; 31 lbs. chickens, \$6.20; 30 lbs. butter, \$10.50; 60 doz. eggs, \$15.00; 27 lbs. chickens, \$5.40; 20 lbs. butter, \$7.00; 60 doz. eggs, \$15.00; 27 lbs. chickens, \$5.40; 30 lbs. butter, \$10.50; 60 doz. eggs, \$15.00; 31 lbs. chickens, \$6.20; 23 lbs. butter, \$8.05; 60 doz. eggs, \$15.00; 23 lbs. chickens, \$5.75; cucumbers, 55c; onions, 25c. Total .....\$146.30	
	Willis Dunn Co. To 45 yards gauze, \$2.70; 18 yds., \$1.10; 62½ yds. gauze, \$3.75; 61½ yds. gauze, \$3.69; 66 yds. gauze, \$3.98; 62 yds. gauze, \$3.72; 54½ yds. gauze, \$3.27; 64 yds. gauze, \$3.84; 49¾ yds. gauze, \$2.98; 1 yd. oil cloth, 25c; 64 yds. gauze, \$3.84; 56½ yds. gauze, \$3.39; 65½ yds. gauze, \$3.93. Total .....\$40.44	
	A. J. Jones. Sulphuric acid, 50c; chloride lime, 25c; 2 pkgs. silvon, 30c. Total .....\$1.05	
	G. A. Babcock. To 31½ hours labor on engine .....\$18.90	
	Chas. Miller. To 8 new shoes\$4.00	

CUSTER SANITORIUM—CONTINUED
Salary and Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Chas. Johnson. To 2 new shoes, \$1.00; 6 new shoes, \$3.00; new reach, \$2.00; bar rivets, 90c; bolts, 20c; 2 new shoes, \$1.00; repair of plow, \$9.50. Total	\$17.60
	Ralph W. McHoes. Labor and material repair spring and recementing spring curb	\$74.20
	Seabury & Johnson. To 5000 refills	\$37.68
	Christenson & Dempster. Sub. 1 year to 15 magazines	\$32.60
	The W. G. Cleveland Co. To lactone tab, 51c; 1 doz. peroxide small, 85c; 500 codeine tab, \$3.62; 25 lbs. abs. cotton, \$5.63; ½ doz. Z. O. plaster, \$5.40. Total	\$16.01
	Standard Oil Co. To 55 gal. perf. oil, \$5.17; 220 gal. gasoline, \$31.68. Total	\$36.85
	A. Emerick. To 100 40 wat Edison mazda lamps	\$23.42
	The Adams Co. To 5 doz. glass, slice beef, \$13.75; 5 gal. mixed pickles, \$3.25; 2 cs. large B. N. peanut butter, \$5.40; 1 cs. asst'd. jam, \$3.75. Total	\$26.15
	Tropon Works. To 1 doz. hosp size iron tropon	\$24.00
	G. L. Thorp & Son. To ½ box lemons, \$3.80; 1 box oranges, \$3.50. Total	\$7.30
	Point of Rocks Telephone Co. To telephone rental for quarter ending Sept. 30th., 1914, \$4.50; toll service, \$3.25. Total	\$7.75
	Wasmer Fruit Co. To 1 box oranges, \$4.25; ½ box lemons, \$5.00; 1 cr. blackberries, \$2.65; 1 box oranges, \$4.25. Total	\$16.15
	Total amount of warrant	1,235.93
	A 23076 Oct. 12, 1914. R. E. Woodworth, sec. Pay roll for the month of September. R. E. Woodworth, sec., \$150.00; Bertha Eastland, nurse, \$60.00; Jessie Corey, \$30.00; Mrs. L. B. Baker, \$18.66; Goldie Barnes, waitress, \$2.00; Lizzie Eller, waitress, \$4.66; Mrs. Olice Schell, cook, \$21.33; Mrs. Annie Houseman, laundress, \$42.00; Chas. Schell, gen. work, \$15.00; Carl Schick, farmer, \$35.00; J. P. Coleman, gen. work, \$15.00; Letha Southerland, gen. work, \$10.00. Total ..	\$403.65
	A 23077 Oct. 12, 1914. R. E. Woodworth. To express of fruit, laundry, melons, vegetables, freight, priming cup, P. O. box rent, belt hooks, repair click, telegram, table scarf, 35 hours labor. Total	\$77.45
	T. V. Garlock. To soap, fan belt, lemons, coffee, cheese, \$2.25; spaghetti, bananas, bacon, coffee, gr. crax, \$5.95; sar. flakes, cheese, tomatoes, vinegar, celery, \$3.40; peaches, grapes, beans, melons, grapes, \$2.70; apples, mustard, coffee, flour, lemons, \$4.85; c-sugar, ham loaf, kraut, bacon, cheese, \$5.20; sw. spuds, vinegar, onions, tea, peaches, \$1.60; coffee, kraut, lye, p. nut butter, cakes, ham, salt, \$6.05; nutmeg, pail, potato chips, fruit, vinegar, bacon, tires, etc., \$28.85. Total	\$58.85

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. DoIs.
Perry E. Altaaffer, bgr. To groceries, meat, etc	\$53.45
Jno. McFadden. To 12* lbs. steak, 12½ lbs. roast, \$5.40; 13½ lbs. beef roast, 3 lbs. veal roast, 1 box tom. s. bone, \$4.40; 12 lbs. steak, 10 lbs. fish, 2½ lbs. fish, \$4.90; 13 lbs. beef roast, 20 lbs. steak, \$6.60; 15 lbs. stk. s. bone, 1½ lbs. fish, \$4.90; 12 lbs. beef roast, 11 lbs. corned beef, 1½ lbs. p. chops, \$3.70; 9 lbs. fish, 12 lbs. beef roast, 3 lbs. steak, \$4.80; 11 lbs. steak, 14 lbs. beef roast, s. bone, \$5.40; 12½ lbs. steak, 6 lbs. hamburger, 2½ lbs. steak, \$4.20; 6 lbs. winies, 12 lbs. c. bf., 10 lbs. fish, 2 quarts oysters, \$6.80; 10 lbs. beef roast, 5½ lbs. steak, \$3.90; 15½ lbs. steak, 10 lbs. pkl., \$5.10; 12 lbs. bf. stk., 1½ lbs. pkc., 10 lbs. fish, 2 quarts oys., \$5.90; 13 lbs. c. bf. 6 bn. cel, 13 lbs. bf. rst., 3 c. oys., \$4.60; 11 lbs. mt. rst., 6 lbs. mt. rst., 3 lbs. mut cps., \$4.00. To- tal	\$79.50
Custer Electric Light and Power Co. To labor and fuse plugs	\$2.45
Willis-Dunn Co. To 481 yards gauze	\$28.80
M. J. Bailey. To 175 feet lumber	\$5.80
Wm. Young. To 102 lbs. butter, 216 dozen eggs, 81 lbs. chicken,	\$109.95
Fred Heidepreim. To heating stove, \$18.50; pipe, damper, wire, kitchen table, flour barrels, dresser. Total	\$43.15
A. J. Jones. To 2 cans Sani-flush, 1 bottle ink, 2 sani-flush, 1 box soap	\$1.50
Chas. Johnson. To lays sharpened for plow, and 6 new shoes	\$4.25
Fred Herrschener. To 3 pair curtains	\$6.75
Burley Tyrell Co. To butcher knife, 70c; chinese strainer, \$1.50; Royal hotel freyer comp. \$2.55; egg whips, 60c; crown coffee mill, \$4.25. Total	\$9.60
Soo Falls Coffee & Spice Co. To 100 lbs. coffee less frt.,	\$18.67
W. G. Cleveland Co. To 1 quart castor oil, 10000 cascara, 100 sulph. stry, 100 tab. aconite, 1 ha. 4560 potains aspirator. Total	\$9.70
Chas. M. Endicott. To 89-100 acres of land	\$44.50
Waasamer Fruit Co. To 1 bbl swt. pot., 1 box oranges, ½ box lemons, 6 bask. grapes. Total	\$17.55
Adams Co. To 3 cs. white cherries, 2 cs. large pn. butter, 1 sc. Adams jam., 1 doz. dish mops, 1 box figs	\$25.45
The De Laval Sep. Co. To 1 No. 2 separator, less 30% dis- count	\$58.20
Rapid City Imp. Co. To 12-inch John Deere Plow	\$65.00
Rapid City Journal. To 29 lines notice, to contractors	\$5.00

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Duhamen Co. To 9 mirrors	\$6.75
Deadwood Daily Telegram. To publishing notice to contractors	\$3.50
A 23666 Nov. 17, 1914. R. E. Woodworth. Payroll for month of October, 1914. R. E. Woodworth, supt., \$150.00; Bertha Eastland, nurse, \$60.00; Jessie Corey, nurse, \$30.00; Mrs. Olive Schell, cook, \$40.00; Chas. Schell, kitchen, \$30.00; Letha Sutherland, gen. work, \$20.00; Mrs. Anna L. Houseman, laundress, \$36.00; Carl Schick, farmer, \$35.00; J. P. Coleman, gen. work, \$15.00. Total	\$416.00
T. V. Garlock. To apples, choc. almonds, cheese and peaches, \$1.60; grapes, eggs, English walnuts, gelatine, ham, \$5.35; cr. ber. apples, flour, graham, pul. sug., \$7.25; sphag., nuts, coffee, nails, vin., ham, \$5.60; kraut, flour, graham, lamp chim., bacon, \$4.00; oil, pk and beans, bacon, liq., vineer, eggs, \$6.80; door hasp, door shr., wht. bisc., salt, 90c; liq. veneer, grapes, ham, beans, bananaas, \$4.35; ham, cookies, lemons, cheese, gas, lye, \$4.90; tire pwdr., skat, grapes, bananas, \$1.60; candles, chim., apples, graapes, \$3.85. Total	\$46.20
Perry Altaffer, mgr. To sugar, cin., chimney, \$8.90; napkins, pepper, cn. bf., \$2.00; stove pol., bananas, eggs, \$2.05; walnuts, bananas, raisins, egg beater, \$1.15; bananas, shorts, axe handle, \$12.05; napkins, vl. loaf., pepper, \$1.85; soda, walnuts, sara flk, bananaas, 95c; onions, strap hinges, napkins, 80c; choc. wafers, eggs, bananas, \$1.80; lemons, bananas, 60c; eggs, shorts, rope, \$12.15. Total	\$44.30
Perry Altaffer. To wax beans, tomatoes, \$10.40; asp. tips, squash, \$17.20; raspberries, \$17.04; cherries, \$26.85; lima beans, \$14.12; kraut, jam, \$9.40; flour, \$20.40; corn meal, \$2.75; graham, \$3.20. Total	\$121.36
Willis Dunn Co. To curtain goods, \$1.25; gauze, \$6.65; \$5.30; \$6.85; \$6.35; \$5.00; \$6.95; \$6.75. Total	\$45.10
A. J. Jones. To ink, 25c; paper napkins, \$1.00; oxalic acid, 40c; malted milk, \$1.00; 50c. Total	\$3.15
Fred Heideprim. To varnish, \$3.80; graining color, 70c; jap-a-lac, \$2.25; sherbet, \$1.50; oil stove, \$4.80; funnel, \$1.40; paint, \$2.10; paint, \$1.90; \$1.05; rug, oil, funnel, \$2.30; turpentine, \$1.00; bake pan, stain, 85c; can paint, baskets, \$1.05; jap-a-lac, \$1.00; pan, 15c. Total	\$25.85
L. M. Lucas, \$4.00; pork chops, \$2.00; to steak, \$2.50; beef roast, loin, \$4.20; beef roast steak, \$1.50; fish, h. b. steak, \$2.70; bf. rst. stk., \$3.20; oys. cauliflower, \$2.55; stl. 50c; bf. rst., \$1.20; bf. rst. stk., \$4.90; pk. loin, \$2.30; v. rst., 40c; saus. sp. bn., \$1.20; fish, \$1.60; saus., \$4.10; celery, vs. rst., \$2.50. Total	\$41.35
John McKnight. To cream, \$4.20; \$11.90; \$14.70; \$13.65; \$3.00. Total	\$47.45
M. Young to 26 lbs. butter, \$9.10; 60 doz. eggs, \$18.00; 29 lbs. chickens, \$7.25; 69 doz. eggs, \$18.00; 20 lbs. chickens, \$5.00;	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
26 lbs. butter, \$9.10; 32 doz. eggs, \$9.60; 21 lbs. chicken, \$5.25; 26 lbs. butter, \$9.10; 24 doz. eggs, \$7.20; 21 lbs. chicken, \$5.25; 26 lbs. butter, \$9.10; 6* doz. eggs, \$1.95; 26 lbs. butter, \$9.10; 20 lbs. chicken, \$5.00. Total .....\$128.00	
John McFadden. To steak saus., \$5.40; celery, bf. rst., cranberries, \$2.15; bf. rst., stk., pk. cp., \$7.60; stk., liver, beef rst, \$4.35; bf. rst. fish, \$5.30; oysters, hamburg, celery, \$3.60; bf. rst., bf. rst., pk., loin, \$6.70; bf. rst., stk., oysters, \$4.70; oys., pk. cp., bf. rst, \$3.35; saus., pk. cp., \$2.50; c. bf., fish, \$4.45; celery, ham, celery, \$1.15; stk., oysters, pk., \$4.70; stk., oys., 60c; cr. by hamburger, \$1.20. Total .....\$55.35	
Geo. B. Hitch. To 18 turkeys .....\$20.00	
Rapid Plumbing Co. To 140 feet sewer pipe, \$18.20; 200 feet galvanized pipe, \$14.00; 1 sewer pipe, 50c; freight and drayage, \$4.30; 110 feet sewer pipe, \$14.30; 1 tee, 10c; 1 union, 25c; 1 ell, 45c; 1 ell, 10c; 2 elbos. 20c; 1 nipple, 10c; 1 tank, heater, \$2.25; 42 feet galv. pipe, \$2.94; brass union, 30c. Total .....\$57.99	
American Sanitary Products. To 5 gal. napa cresol, \$5.00; 5 gal. lilac liq. soap, \$6.25. Total .....\$11.25	
Standard Oil Co. To 220 gals. gas, \$31.68; 54 gal. perf. oil, \$5.08. Total .....\$36.76	
Adams Co. To 1 cs. dates, \$3.40; 200 lbs. cane sugar, \$15.40; 2 cs. corn, \$3.80; 2 cs. peas, \$5.00; 2 cs. baby beets, \$5.80; 2 cs. succotash, \$4.80; 2 cs. baked beans, \$8.70; 2 cs. peaches, \$7.40; 2 cs. pears, \$9.20; 2 cs. pineapples, \$7.20; 2 cs. olives, \$7.60; 2 cs. grape juice, \$9.00; 2 cs. gold dust, \$8.80; 2 cs. cr. wheat, \$9.00; 1 cs. grape nuts, \$2.70; 4 doz. Campbells soup, \$3.60; 1 cs. cn. beef, \$5.20; 1 cs. kippered herring, \$12.50; 2 cs. chip beef, \$5.80; 1 cs. sphagetti, \$2.88; 1 cs. ivory soap, \$7.00; 2 doz. bluing, \$1.75; 2 doz. H. H. Ammonia, \$1.80; 2 doz. Fels naptha, \$1.20; 2 doz. A. H. soda, 90c; 1 cs. tongue, \$8.00; 12 lbs. b. choc., \$9.00; 140 lbs. salt, \$2.80; 50 lbs. walnuts, \$9.50; 5000 paper napkins, \$2.50; box figs, \$4.50; 10 gal. vinegar, and container, \$3.75; 2 doz. cocoanut, \$1.62; 1 hoop twin cheese, \$12.76; 50 lbs. lard, \$6.00; 151 lbs. hams, \$30.20. Total .....\$241.06	
Gillette Mfg. Co. To 1 doz. Gillette hot water bottles, \$24.00	
Deadwood Daily Telegram. To notice of bid for groceries, \$3.50	
Point of Rocks Telephone Co. To phone rental for October, November and December, \$4.50; toll service for three months, \$4.30. Total .....\$8.80	
Swift & Co. To 1 bbl. laundry soap .....\$14.40	
John Aus. To 236 feet ditching, \$42.48; 2 days labor, \$3.00. Total .....\$45.48	
Edw. Felsman. To repairs on dining room .....\$31.00	
Wasmer Fruit Co. To 2 boxes Johnathon apples, \$3.50; \$3.50; 1 box oranges, \$4.50; Johnathon apples, \$3.30; oranges, \$4.50; lemons, \$4.00. Total .....\$23.30	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Power City Drug Co. To 1 lb. bellad. lin., \$1.50; 1 lb. aconite lin., \$1.40; 1 lb chloroform lin., 90c; 500 F. T. sod. sal., 87c; 500 pheno & al., 96c; 500 F. T. alk. and anti., 64c; 500 code-line T. T., \$4.95; 1000 strychnine sulph., 57c; 100 morphine sulp., 80c; 100 H. T. No. 74, \$1.09; 1 lb. str. iodine, \$2.10; cocaine, \$2.00; 1 lb. ung. boric acid, 55c; 1 doz. glyc. suppos., \$2.00; 5 lbs. glycol, \$1.50; 1 gal. cascara lax., \$5.50; 1 gal. soap lin., \$5.50; 2 gal. elix calisaya, iron and strych., \$9.50; 1 gal. liq. cresolis, \$3.25; 1 lb. oil wintergreen, syp., \$1.45; 1 lb. boric acid, 20c; ¼ doz. pyorrhocide, \$2.00; 3 boxes cuticura soap, \$1.73; freight, 80c; 3000 mehtolic without cocaine, \$3.00. Total .....\$54.76	
Total amount of warrant	1,546.41
A 24315 Dec. 17, 1914. R. E. Woodworth. To pay roll for month of November, 1914. R. E. Woodworth, supt., \$150.00; Bertha Eastland, nurse, \$60.00; Jessie Corey, nurse, \$30.00; Mrs. Olive Shell, cook, \$40.00; Chas. Schell, kitchen, \$30.00; Letha Sutherland, gen. work, \$40.00; Mrs. Annie Houseman, laundry, \$33.00; Carl Schick, farmer, \$35.00; John Aus, gen. work, \$5.00; J. P. Coleman, gen. work, \$15.00. Total \$438.00	
R. E. Woodworth. To cash fare, Custer to St. Louis, \$21.87; sleeper, Custer to Lincoln, \$3.25; lincoln to St. Joe, 75c; St. Joe to St. Louis, \$2.00; St. Louis sanatorium, \$20.84; sleeper, St. Louis to Sanatorium, \$5.50. To hotel expense, diner, \$1.00; 75c; Planters hotel, St. Louis, \$8.35; breakfast, Kansas City, 85c; dinner on diner, 80c; 85c. To P. O. box rent, 45c; repair on pianos, \$10.00; freight and express, \$1.73; laundry, 30c; freight and express, \$1.28; winter vegetables, \$19.29; labor, \$10.00; shrubs and bulbs, \$9.50; freight on pipe, \$4.30; laundry, 25c; bakery supplies, \$7.00; freight and express, \$3.77. Total .....\$134.68	
Homer M. Deer. To 181 miles traveled, to cash fare, \$9.96; to hotel expense, breakfast, Rapid City, 50c; dinner, Deadwood, 65c; 65c; supper, Deadwood, 55c; lodging and breakfast, Rapid City, \$1.50. Total .....\$13.81	
R. E. Woodworth. To cash fare, \$5.52. To hotel expense, Harney, Rapid City, \$1.00; Evans, Hot Springs, \$1.50; to hallowe'en decorations, 81c; eggs, \$2.40; entertainment, \$3.00; 2 days labor, \$4.00; freight and express, \$2.43; laundry, 20c; freight and gasoline, \$2.63; thanksgiving favors, \$3.00; thanksgiving decorations, \$2.15; freight and express, \$1.81; bakery supplies, \$7.00. Total .....\$37.47	
T. V. Garlock. To cement c. berries, wafers, 70c; cookies, veal loaf, citron, \$4.35; cake flour, eggs, \$4.55; casing, \$14.60; gas. rattlers, kings, bushings, \$2.80; eggs, cookies, snaps, crax, \$3.10; bananas, grape fruit, gelatine, \$1.40; eggs, oil, crax, wafers, \$4.40; apples ginger snaps, lanterns, \$2.30; bananas, pepper, cider, pears, \$2.05; crax, almonds, cr. berries, \$3.55; almonds, bananas oranges and eggs, \$1.85; cider, bananas, oranges, crax, \$2.05; grapes, crax, lamps, eggs, \$10.40; oil, \$1.80. Total .....\$59.90	
Perry E. Althaffer. To 5 lbs. honey, \$1.10; swt. pot., 25c; mop stick, \$1.00; mop stick, 15c; bx. tax., 5c; bracket lamp, \$1.00; shovel handle, 35c; candy, 30c; 500 lbs. bran and shorts, \$7.00; 1 spade, \$1.00; hammer spade, 15c; loaf sugar, 10c;	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	2 lbs. solder, 90c; blk. tea, 35c; 2 qt. cr. ber., 25c; 1 galv. pail, 30c; 6 lbs. cr. butter, \$2.28; 1 curry comb, 25c; 4 qt. cr. bers., 50c; 2½ lbs. loaf sugar, 25c; 3 lbs. grapes, 55c; 12 pr. gloves, \$1.30; 3 lbs. candy, 30c; 2 pumpkins, 20c. Total .....\$19.88	
	Fred Heideprim. To jap-a-lac, 25c; colt halter, 90c; strainers, 60c; 1 magazine holder, \$3.75; halter, \$1.50; blanket for horse, and pins, \$2.40; tea kettle, \$1.00; bowl, 35c. Total .....\$10.75	
	Willis-Dunn Co. To ribbon, pins, 20c; 93 yds. sanitary gauze, \$5.60; 1 doz. thread, 60c; gloves, \$1.40; safety pins, 25c; sanitary gauze, \$7.40; \$7.85; \$7.85; \$7.00; 30 pr. wool blankets, \$157.50. Total .....\$195.65	
	A. J. Jones. To Horlicks malted milk, \$1.00; hot water bottle, \$1.75; shelf paper, 10c; 5 lbs. sulphur, 75c. Total .....\$3.60	
	Wm. Young. To butter, \$8.05; eggs, \$3.60; 20 lbs. chicken, \$7.25; 23 lbs. butter, \$8.05; 2 doz. eggs, 80c; 23 lbs. chicken, \$5.75; 26 lbs. butter, \$9.10; 6 doz. eggs, \$2.40; 27 lbs. chicken, \$6.75; 26 lbs. butter, \$9.10; 4 doz. eggs, \$2.00 31 lbs. chicken, \$7.75. Total .....\$70.60	
	L. M. Lucas. To cel. stk., bf. r. stk., \$5.60; stk., saus., bf. rst, boil, \$6.45; stk., suet, fish, liver, \$3.35; bf. rst., oys., liver, bf. rst., \$6.20; pk. rst., stk., stk., stk., \$7.30; bf. rst., cel., s. bone, pk. cp., \$3.65; fish, stk., oys., \$6.15; cel., crab., stk., oys., \$5.55; bf. rst., pk. rst., pk. rst., saus. \$5.00; stk., stk., pk. stk., p. rst., stk., \$7.20; pk. rst., stk., oys., \$5.70; cel., bf. rst., stk., pk. rst., \$7.85; stk., stk., oys., cel., \$4.90; oys., fish, stk., rest., \$4.75; stk., cel., fish, saus., \$1.95; stk., pk. rst., pk. cp., pk. cp., \$6.15. Total .....\$87.75	
	Chas. Johnson. To 2 picks sharpened, 25c; 4 new shoes, \$2.00; 4 new shoes, \$2.00. Total .....\$4.25	
	H. I. Donaldson. To 1 sk. corn chop, \$1.90; 10 sks. bran, \$14.00. Total .....\$15.90	
	A. Emerick. To 100 Edison Mazda lamps, \$30.00; less disc., \$6.58. Total .....\$23.42	
	The Adams Co. To cane sugar, \$15.40; bacon, \$45.98; flake white soap, \$11.25. Total .....\$72.62	
	Wasmer Fruit Co. To Johnathon apples, \$3.30; oranges, \$4.25; swt. potatoes, \$6.75; 1 cs. eggs, \$9.00; \$9.00; apples, \$3.30; 1 cs. eggs, \$9.00; apples, \$3.30; oranges, \$4.75; cs. eggs, \$9.0; Total .....\$61.65	
	Bureau of Engraving. To 1 cut .....\$5.70	
	Tropon Works. To 2 doz. hosp. size iron tropon .....\$48.00	
	General Refining Co. To 1 bbl. motor oil, \$18.00; 1 steel container, \$1.75; less freight, \$6.34. Total .....\$13.41	
	Beckton Dickenson Co. To 3½ doz. Saranac, thermo meters for .....\$17.16	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose	Amt. Dols.
No.	
Capital Supply Co. To 2 doz. pencils, 75c; 2 boxes paper fasteners, 25c. Total	\$1.00
State Pub. Co. To 2000 letter heads	\$9.60
Standard Oil Co. To 4 bbls. gasoline	\$31.10
Total amount of warrant	1,375.91
A 24849 Jan. 15, 1915. F. E. Woodworth. To pay roll for December, 1914. R. E. Woodworth, supt., \$150.00; Bertha Eastland, nurse, \$60.00; Jessie Corey, nurse, \$30.00; Mrs. Alive Schell, cook, \$40.00; Chaas. Schell, kitchen, \$30.00; Lizzie Eller, waitress, \$6.65; Carl Schick, farmer, \$31.65; Letha Sutherland, gen. work, \$14.70; J. P. Coleman, gen. work, \$15.00; John Aus, farmer, \$3.00; Mrs. Anne Houseman, laundress, \$40.00. Total	\$421.00
R. E. Woodworth. To cash advanced for supplies, express, etc. Laundry, 35c; freight and express, \$1.48; butter and eggs, \$7.70; express, 35c; fan belt, 97c; eggs, \$6.80; freight and express, \$2.61; eggs, \$4.03; freight, 30c; T. B. Dues, \$5.00; eggs, \$4.80; freight on oil, \$6.71; express on fruit, 60c; eggs, \$2.60; freight and express, \$9.04; box rent at P. O., 45c; bakery supplies, \$10.85; chicken, \$3.00. Total	\$67.64
T. V. Garlock. To crisco, \$1.00; gellatine, 90c; bananas, 20c; corn flakes, 50c; onions, 50c; sugar, 50c; coffee, 45c; sh. wheat, 15c; sorgum, 75c; cyl. oil, 20c; crackers, 50c; hinges, \$1.00; reducers, 40c; sh. wheat, 15c; cranberries, 15c; swt. potatoes, 35c; pickles, onions, 35c; lamp chimney, 20c; prunes, \$1.25; pepper, 35c; ham, \$3.80; vl. loaf, 35c; crax, 50c; cakes, 70c; ham, \$3.20; cinnamon, 10c; bananas, 35c; oil, 20c; gas, 75c; eggs, \$2.40; 3 jugs, 60c; 25 lbs. apricots, \$4.00; gelatine, 90c; onions, 50c; mushrooms, \$2.00; crax, 90c; cranberries, 50c; eggs, 25c; grape fruit, 60c; sphagetti, 25c; cranberries, 25c; citron, 55c; ham, \$3.80; oranges, 80c; glass, 45c; glass, 25c; eggs, \$2.10; bananas, 35c; cranberries, 60c; radishes, 45c; lettuce, 50c; vanilla wafers, 10c; g. snaps, 5c; grapes, \$2.00; eggs, \$3.50; pettijohns, 15c; orange peel, 10c; candy, 25c; oil, 20c; nuts, \$1.10; crax, 20c; eggs, \$1.20; crax, 50c; 2 g. snaps, 10c; valve discs, 75c; 1 lamp, 40c; onions, 50c; cake flour, 35c. Total	\$54.15
Willis Dunn Co. To 1 yard cloth, 25c; table piece, 75c; 132 yds. san. gauze, \$7.90; \$7.90; 131 yds. gauze, \$7.85; 129 yds. gauze, \$7.75; 1' ball twine, 20c; 10 yds. outing, \$1.25; thread, 15c; gauze, \$7.40; elastic, 5c. Total	\$41.60
Perry E. Althaffer, mgr. To crax, water glasses, crax, \$1.70; bananas, eggs, pettyjohn, \$2.50; apples, eggs, C. berries, \$2.81; grape fruit, bananas, grease, \$1.30; grease, hominy, shorts, \$8.65; eggs, paper napkins, apples, \$5.71; jugs, funnel, oranges, \$1.40; bananas, c. berries, 93c; basins, pickles, honey, \$1.97; cr. rye, cr. tartar, pop corn, \$5.47; bran and shorts, corn chop, \$4.87; apples, bran, lantern, \$15.35; 2000 paper napkins, corn flakes, \$2.60; apples, oil, pop corn, \$4.55; 1 cans mushrooms, raisins, pepper, \$1.84; bran, shorts, apples, \$20.63; candles, cheese, crax, 73c. Total	\$83.01
Fred Heidepreim. To foot tub, 65c; window lifts, 35c; shelf brackets, 15c; 1 roaster, \$2.00; bake pans, \$2.70; door knob, 70c; brush, 65c; glasses, 85c; dish pan, \$1.00; pail, 30c. To	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
70c; brush, 65c, glasses, 85c; dish pan, \$1.00; pail, 30c. Total .....\$17.95	
Geo. Babcoeg. To coal (2,190 lbs.) and drill castings ..\$6.90	
L. M. Lucas. To stk., \$2.00; oys., 35c; bf. rst., \$1.20; mutton, \$2.40; fish, \$1.80; pk. rst., \$2.50; saus., 75c; fish, 25c; pigs feet, \$1.00; stk., \$2.10; stk., 40c; bf. rst., \$2.00; pk. rst., \$1.00; pk. rst., \$2.10; saus., \$1.00; bf. rst., \$2.00; stk., \$1.70; stk., 50c; vl. rst., \$2.50; v. cps., \$2.00; stk., 40c; fish, 40c; vl. rst., 80c. Total .....\$31.15	
Henry Peterson. To stk., \$2.00; celery, 50c; pk. rst., \$2.90; Franks, 80c; hind quarter of beef, \$21.32; bf. stk., 60c; saus., 50c.; pk. loin, \$1.80; oys., \$2.10; celery and saus., \$1.65; bf. stk., 80c; bf. stk., bf. rst., \$1.60; pk. cp., \$4.20; stk., squash, \$1.06; bf. stk., \$2.40; pk. stk., 60c; pk. cp. and bf. stk., \$4.00; stk. and oys., \$1.15. Total .....\$49.97	
John McKnight. To 67 quarts cream, \$24.45; 70* pts. cream, \$24.67. Total .....\$48.12	
A. J. Jones. To 2 cans saniflush, 50c; electro silicon, 15c; Jergen's soap, 25c; malted milk, \$1.00; belladonna plasters, 50c; steero cubes, 70c; paper napkins, 15c; steero cubes, \$1.05; \$1.05; strychnine, 10c Total .....\$5.45	
Frank Parkinson. To grape fruit, \$1.50; 70c; fruit, \$1.05; acc. book, 75c; 2 rolls paper, 20c; mix. nuts, 50c; tally cards, 40c; mar. cherries, 15c; xmas. candy, \$5.00; xmas. decorations, \$5.10. Total .....\$15.35	
Wm. Young. To 26 lbs. butter, \$9.10; 9 doz. eggs, \$3.60; 30 lbs. chicken, \$7.50; 26 lbs. butter, \$9.10; 10 doz. eggs, \$4.00; 50 lbs. chicken, \$14.50; 52 lbs. butter, \$18.20; 6 doz. eggs, \$2.40; 23 lbs. chicken, \$5.75. Total .....\$74.15	
Custer Electric Light and Heating Co. To wiring and supplies used in New pavillion as per contract, .....\$60.00	
Wasmer Fruit Co. To 1 cs. eggs, \$9.00; 1 cs. oranges, \$4.25 ½ cs. lemons, \$3.00; 1 cs. eggs, \$9.00; 2 bun. celery, \$2.40; 1 cs. oranges, \$3.35; 1 cs. grape fruit, \$4.00; 50 lbs ruitabagas, \$1.00; 50 lbs. carrots, \$1.00; 1 cs. eggs, \$10.50. Total .....\$47.50	
Power City Drug Co. To 1000 phelophthal & Aloin, \$1.88; postage, 8c; 5 gal. iron and strychnine, \$10.50; 1 tube black-leg pellets, 95c; 1 injector, \$1.00. Total .....\$14.41	
The W. G. Cleveland Co. To 5 gal. formaldehyde, \$7.50; 1 doz. peroxide, \$1.25; 1 gal. alcohol and can. \$3.35. Total ..\$12.10	
The W. G. Cleveland Co. To 2000 soda and mint tab., \$1.70; 10 gal. olive oil, \$31.50; 2 pr. rubber gloves, \$1.20; 1 glass mortar and pestle, 40c; 30c; 5000 asperin tab., \$3.51; 2 lbs. solidified Minament, \$1.64; 1000 cascara cathartics, 70c; 1 gross rested pill boxes, 75c; 1 gross corks, 85c. Total \$42.55	
Mpls. Bedding Co. To pillows .....\$2.15	
Hipple Ptg. Co. To 2000 env., \$4.05; 1000 receipts, \$1.97; Total\$6.02	

CUSTER SANITORIUM—CONTINUED
Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Standard Oil. 5 bbls. oil and gas	\$34.65
Seabury & Johnson. 5000 "a" papers	\$35.00
Total amount of warrant	1,170.82
A 26044 Feb. 13, 1915. R. E. Woodworth. To pay roll for January, 1915. R. E. Woodworth, supt., \$150.00; Bertha Eastland, \$60.00; Jessie Corty, \$30.00; Mrs. Olive Schell, \$40.00; Chas. Schell, \$30.00; Edith Knight, \$17.30; Lizzie Eller, \$6.65; Mrs. Anna Houseman, \$38.00; John Aus, \$30.00; Elmer Thomas, \$15.16; J. P. Coleman, \$15.00. Total	\$432.11
R. E. Woodworth. To cash advanced for repair of engine, \$3.50; freight, \$40.71; express, \$4.91; labor, \$2.80; postage, \$2.00; beef, \$11.20; Christmas decorations, \$2.25; auto license, \$6.00; mutton, 9.84; express and freight, \$4.64; laundry, 35c; baker, \$7.10; oil meal, 45c. Total	\$94.75
T. V. Garlock. To grease gun, \$1.00; nuts, 25c; sh. wheat, 15c; figs, 25c; piston rings, 45c; oil, 20c; figs, 25c; crackers, 50c; corn flakes, 50c; ham, \$3.90; spark plug, 75c; grease, 60c; gasoline, 75c; bananas, 90c; crisco, \$1.00; crackers, 10c; cranberries, 15c; soap, 20c; lamp chimney, 10c; onions, 50c; corn flakes, 15c; whisk brooms, 50c; cheese, 25c; cookies, 20c; tacks, 5c; battery, 30c; rope, 30c; elec. globe, 25c; crackers, 75c; crisco, \$1.00; eggs, \$12.00; oranges, 40c; oil, 20c; spaghetti, 35c cheese, 25c walnuts, 25c; figs 25c; bananas, 20c; oranges, 80c; eggs, \$1.20; cranberries, 50c; ham, \$3.85; maple syrup, 40c; candles, 30c; tea, 35c; pettijohn, 15c; nutmeg, 10c; yeast, 5c; sugar, \$3.50; crackers, 75c; nabisco, 50c; dates, 15c; cranberries, 15c; pepper, 20c; nuts, 50c; pwd. sugar, 50c; crackers, 30c; figs, 25c; ham, \$3.75; walnuts, 25c; crisco, \$1.00; sweeping comp., \$1.75; crackers, 50c; sh. wheat, 15c; eggs, \$3.60; gelatine, 15c; jugs, 20c; cranberries, 40c cheese, 25c; lemons, 50c; liq. polish, 65c. Total	\$57.10
Perry E. Althaffer. To cranberries, 38c; bananas, 18c; water glasses, \$1.50; jugs, 40c; paper napkins, 70c; bran and shorts, \$11.00; oil, \$1.70; stew pans, 50c; oil, \$1.70; eggs, 40c; wafers, 10c; cn. bf., 30c; scissors, \$1.25; napkins, 70c; wafers, 60c; honey, 88c; flour, \$3.40; prunes, \$1.25; honey, 88c; basin, 25c; 800 lbs. bran and shorts, \$11.00; chop corn, \$3.16; lace leather, 15c; napkins, 70c; scale ticket, 10c; galv. coupling, 20c; 800 lbs. flour, \$27.20; sugar, \$31.50; lunch tongue, \$5.40; swt. pickles, \$4.90; 200 lbs. bran and shorts, \$2.65; onions, 20c; bananas, 50c; bran and shorts, \$13.70; sh. wheat, 60c; corn chop, \$3.28; strap hinges, 25c; tubular rivets, 10c; 3 cans lye, 25c; cs. eggs, \$9.00; bushings, 50c; nipples, 60c; coat and hat hooks, 20c; unions, 30c; dampers, stove pipe wire, 30c. Total	\$145.16
Henry Peterson. To sausage, \$1.30; pk. cp., 40c; loin bf., \$1.15; oysters, \$1.80; 35c; loin stk., 25c; \$2.20; 45c; bf. ribs, \$2.40; pk. rst., \$1.55; sausage, 80c; bf. rst., \$2.55; 60c; sausage, 40c; squash, \$1.20; loin stk., \$1.75; celery, \$15; sausage, 40c; fish, 45c; suet, 5c; loin stk., \$2.10; 55c; 80c; celery, 25c; oys., \$2.00; bf. rst., \$2.40; \$1.00; 95c; loin stk., \$2.00; bf. liver, 60c; pk. loin, \$1.60; sp. bone, 50c; fish, \$1.60; 40c; loin stk., 25c; celery, 25c; 25c; oysters, 40c; 5c; \$1.80; loin stk., 60c; pk. loin, \$1.70; celery, 25c; bf. rst., \$2.30; head cheese, \$1.75; sausage, 50c; fish, \$1.60; 50c; celery, 25c; stk., \$2.15; \$1.00; bf. ribs, \$2.60; loin stk., 50c. Total	\$58.30

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Wm. Young. To butter, eggs and chickens	\$146.30
	Fred Heidepreim. To tumblers, 25c; clock, brush, egg beater, \$1.25; spoons, cloth, 70c; wash basin, hinges, 45c; pitcher, 20c; brackets, pairing knife, 70c; rice boiler, heaters, \$38.50; stove boards, pipe, \$4.40; elbos, 70c; brackets, \$2.05; brackets, nails, 40c; cream pitcher, 55c; roaster, 40c. Towel rack, brass boiler, 85c. Total	\$51.40
	A. J. Jones. To 3 cans sani flush, 75c; comb, 25c; indel. ink, 25c; sponge, 25c. Total	\$1.50
	M. J. Bailey. To drop siding, \$1.92; finish, \$2.72; \$1.26. Total	\$5.90
	Willis Dunn Co. To sanitary gauze and bandages ...	\$53.05
	H. W. Fitch. To toweling, tape	\$6.20
	R. H. McCullough. To delivering fruit, furniture, oil, trunks and other supplies to and from the Custer Sanatorium, \$14.00	
	W. T. McLaren. To threshing grain	\$11.37
	T. J. Carroll. To 41 tons ice	\$123.00
	E. R. Taylor. To clerk hire	\$18.00
	Pitkin & Brooks. To 1 set baravian china	\$16.65
	Black Hills Wholesale Grocery Co. To 2 cs. corn, \$3.60; 2 cs. peas, \$4.00; 2 cs. spinach, \$5.60; 2 cs. succotash, \$5.40; 2 cs. pineapple, \$8.40; 2 cs. strawberries, \$9.20; 1 cs. corn flakes, \$2.65; 1 cs. dates, \$3.10; 2 doz. olives, \$2.00; 3 doz. horseradish, \$3.00; 2 doz. perserves, \$6.00; 50 lbs. walnuts, \$9.00; 12 lbs. cocoa, \$4.62; 30 lbs. n. beans, \$1.86. Total	\$68.43
	Reid Murdock & Co. To vanilla, \$6.00; lemon, \$5.50. Total	\$11.50
	Tropon Works. To 24 hosp. iron-tropon	\$48.00
	The Adams Co. To swt. pot., \$5.80; oats, \$3.00; cr. wheat, \$4.60; cr. rye, \$1.80; triscots, \$2.80; bar keepers friend, \$2.00; toilet paper, \$6.00; soda crackers, \$4.40; yeast foam, \$1.20; chili sauce, \$5.00; knox gelatine, \$2.60; beechnut butter, \$5.40; clam chowder, \$2.40; mushrooms, \$13.92; seeded raisins, \$2.28; currants, \$2.64; prunes, \$5.00; Dr. Apricots, \$6.00; lg. ivory soap, \$6.86; cake flour, \$3.00; split peas, 60c; medium crisco, \$4.80; lard, \$6.38; bacon, \$10.00; ham, \$22.56; napkins, \$5.00; pearl barley, 80c. Total	\$145.04
	Standard Oil Co. To kerosene, \$4.57; gasoline, \$29.81. Total	\$34.38
	Wyman Partridge Co. To 12 doz. towels	\$31.50
	Wasmer Fruit Co. To oranges, graape fruits, lemons ..	\$13.70
	Deadwood Daily Telegram. To publishing notices	\$7.70

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Point of Rocks Tel. Co. To rental for January, 1915, \$4.50; toll service, \$2.85. Total .....\$7.35	
Total amount of warrant	1,602.39
A 26918 March 16, 1915. R. E. Woodworth. To cash fare, Custer to Deadwood, \$1.89; Deadwood to Pierre, \$5.58; sleeper, \$2.00; Pierre to Rapid City, \$4.45; sleeper, 85c; Rapid City to Hot Springs, \$1.58; Hot Springs, to Sanatorium, \$1.16; hotel expense, Franklin, Deadwood, 75c; 35c; St. Charles, Pierre, \$12.00; Evans, Hot Springs, \$1.50. Tele- gram, express and freight, \$2.46; \$4.82; \$1.57; \$4.11; 15c; \$6.70; \$1.40; \$2.00; \$3.60; \$3.09; \$1.20; 90c; \$7.00. Total \$711.11	
R. E. Woodworth. To pay roll for February, 1915. R. E. Woodworth, \$150.00; Bertha Eastland, \$38.00; Jessie Corey, \$19.00; Elmer Thomas, \$25.65; Mrs. Olive Schell, \$40.00; Chas. Schell, \$30.00; L. B. Barker, \$9.33; Anna Houseman, \$36.00; Pearl Schell, 6.00; Edith Knight, \$20.00; John Aus, \$30.00; J. P. Coleman, \$15.00. Total .....\$418.98	
T. V. Garlock. To bananas, 35c; oil, 40c; sh. wheat, 60c; mop stick, 20c; pails, \$1.50; nails, 25c; casing, \$16.00; pepper, 20c; oil, \$1.25; electric globe, 50c; soda, 20c; bananas, 20c; oil, \$2.50; graham flour, 50c; sweeping comp., \$2.00; soap, 45c; bananas, 20c; cranberries, 40c; onions, 50c; eggs, \$2.70; crax, 10c; tire repairs, \$1.75; express, 35c; bananas, 20c burner for lamp, 5c; eggs, \$3.60; \$3.00; bananas, 35c; cran- berries, 15c; pulv. sugar, 25c; cranberries, 50c; seed, 5c; crackers, 15c; onions, 50c; wafers, 10c; gas, 50c; cranberries, 40c; file, 15c; oarnges, 60c; computator wires, 75c. Tot- tal .....\$44.40	
Perry E. Altaffer, mgr. To pickles, 60c; bran and shorts, \$15.25; eggs, \$1.50; cookies, 10c; pk. and beans, 10c; cheese, 35c; nails, \$10.85; bran and shorts, \$3.80; cn. cp., \$4.88; shorts, 15c; rivets, 25c; nutmeg, 20c; oranges, 60c; maple syrup, 60c; pail, 60c; cabbage, 10c; fuse, 5c; pitchers, 60c. Total .....\$40.58	
Henry Peterson. To stk., \$2.25; mutton, \$1.80; rst. bf., \$2.40; celery, \$1.25; stk., 40c; pk. cp., \$1.95; 40c; sp. bn., 70c; stk., \$1.50; 50c; oysters, \$1.80; \$1.85; bf. rst., \$2.00; stk., \$2.05; bf. ribs, \$2.00; wenies, \$1.00; pk. rst., \$2.00; loin stk., 40c; fish, \$2.00; stk., \$1.80; oysters, \$2.00; stk., \$2.20; bf. rst., \$2.20 bf. stk., \$2.20; stk., 40c; fish, \$1.40; stk., \$1.40; 35c; 2 lbs. stk., 40c; pk. cp., \$1.60; stk., 35c; bf. rst., \$2.50; stk., \$2.15; stk., \$1.30; \$2.35; 25c; stk., 60c; bf. rst., \$2.60; sausage, 30c; pk., 1.80; stk., \$2.40; celery, 75c; stk., 40c; rst. bf., \$2.40; oysters, \$1.50. Total .....\$65.85	
Willis Dunn Co. To sanitary gauze .....\$48.00	
A. J. Jones. To paper, 20c; 50c; 25c; stock food, 15c; alcohol, \$4.50; steero cubes, 70c; Sanfords ink, 25c; paper, \$1.00; neatsfoot oil, \$1.25; steero cubes, 70c; soap, 25c. Total \$9.75	
John McKnight. To drywood, \$36.00; cream, \$13.45; \$11.20; milk, 60c. Total .....\$61.25	

CUSTER SANITORIUM—CONTINUED
Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Custer Electric Light and Power Co. To light and power used during the month of February, 1915	\$4.60
Wm. Young. To butter, eggs and chickens	\$107.55
Chas. Johnson. To shoeing horses	\$8.40
Fred Heideprim. To shovel, garbage cans and clothes baskets and other supplies	\$16.75
Standard Oil Co. To oil and gas	\$34.29
The Adams Co. To groceries	\$27.80
S. D. School for blind. to brooms	\$8.50
Soo Falls Coffee and Spice Co. To coffee and tea and spices	\$19.13
Swift & Co. To laundry powder	\$21.52
Rapid Plumbing Co. To repair for stove	\$8.00
Coxe Durkee Co. To Shaw Walker section No. 510	\$8.25
Christensen & Dempster. To phonograph supplies.....	\$3.50
Wasmer Fruit Co. To fruit and vegetables	\$14.42
W. G. Cleveland Co. To drug supplies	\$25.14
Total amount of warrant	1,061.77
A 27743 April 17, 1915. R. E. Woodworth, supt. To pay roll for month of March, 1915. Salaries: R. E. Woodworth, \$150.00; Mrs. L. B. Parker, \$40.00; Mrs. Olive Schell, \$40.00; Chas. Schell, \$30.00; Mrs. Anne Houseman, \$44.00; Maud Dillinger, \$11.35; Lizzie Eller, \$20.00; Edith McKnight, \$20.00; Frank Dykeman, \$30.00; John Aus, \$30.00; J. P. Coleman, \$15.00. Total	\$430.35
R. E. Woodworth, to expense. To 4 days labor, \$4.00; 12 doz. eggs, \$3.60; 2 gal. catsup, \$2.50; express on fruit, 60c; freight on oil and drugs, \$2.43; telegram, 76c; dressed chicken, \$5.50; express, fruit and soap, \$1.62; freight, gasoline and drugs, \$5.06; bakery supplies, March, \$7.25. Total	\$33.32
T. V. Garlock. To cheese, 20c; 1 doz. oranges, 40c; crax, 90c; oranges, 55c; cheese, 50c; 2 lamp chimneys, 30c; 4 doz. eggs, \$1.00; 1 doz. bananas, 35c; lettuce, 40c; bananas, 20c; lye, 50c; 2 doz. oranges, 60c; furniture polish, 65c; 2 gals. gasoline, 50c; eggs, \$6.00; onions, 35c; cheese, 25c; shredded wheat, 15c; bananas, 35c; cranberries, 45c; bananas, 20c; ammonia, 30c; rice, 50c; mustard, 40c; 3 gals. gasoline, 75c; oil, 40c; 2 cross chains, 30c; cheese, 60c; powdered sugar, 50c; lemons, 70c; butter, 70c; crackers, 50c; corn starch, 30c; radishes, 50c; bananas, 20c; fuse, 35c; fuse caps, \$1.00; onions, 50c; 3 gal. gasoline, 75c; crackers, 30c; corn puffs, 30c; cookies, 10c; 6 pkgs. cookies, 60c; honey, 70c; grape nuts, 45c; crackers, 50c; cheese, 55c; onions, 20c; lettuce, 15c; raddishes, 45c; soap, 45c; cranberries, 40c; 1 doz. lemons, 25c; grape nuts, 60c. Total	\$30.15

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Perry E. Altaffer. To 2 dairy pails, \$1.60; covers, 14c; water glasses, \$1.00; lemon glass, 15c; axe handle, 45c; 2 pitchers, 40c; bran and shorts, \$15.50; chop, \$1.90; honey, 88c; 12 lemons, 35c; bon ami, 20c; harness leather, \$3.20; bran and shorts, \$12.00; 1 lamp and chimney, 90c; 1 burner, 15c; toilet soap, 30c; stove polish, 10c; crackers, 50c; 1 galv. pail, 25c; grape juice, 60c; mop stick, 30c; 3 doz. bananas, \$1.05; crackers, 50c; corn chops, \$3.60; bran and shorts, \$12.00; 12 bananas, 35c. Total .....\$58.37	
Wm. Young. To 26 lbs. butter, \$9.10; 28 doz. eggs, \$8.40; chicken, \$7.62; 27 lbs. butter, \$9.45; 67 doz. eggs, \$20.10; 33 lbs. chicken, \$8.25; 27 lbs. butter, \$9.45; 75 doz. eggs, \$18.75; 29½ lbs. chicken, \$7.38; 29 lbs. butter, \$9.80; 75 doz. eggs, \$18.75; 29 lbs. chicken, \$7.25. Total .....\$134.40	
H. Peterson. 10 lbs. veal stk., \$2.00; 11¼ lbs. beef rst., \$2.25; steak, 30c; 10 lbs. veal, \$2.00; 8½ lbs. loin steak, \$1.70; 2¼ lbs. loin steak, 45c; 1¾ lbs. fish, 35c; 10 lbs. rst., \$2.00; loin, steak, 50c; 8 lbs. steak, \$1.60; 3 qt. oysters, \$1.80; 11 lbs. bf. rst., \$2.30; 2 lbs. loin steak, 40c; 11 lbs. beef ribs, \$2.00; 1¾ lbs. loin stk., 35c; 10½ lbs. chicken, \$1.90; sausage, 35c; steak, \$1.70; 4½ lbs. bf. rst., 90c; 10 lbs. bf. roast, \$2.00; 3 qts. oysters, \$1.80; 10 lbs. bf. rst., \$2.00; 2 lbs. steak, 40c; 8 lbs. pork, \$1.60; 9 lbs. bf. rst., \$1.80; 8 lbs. steak, \$1.60; 5½ lbs. bf. rst., \$1.05; 9½ lbs. soup bone, 50c; 3¾ lbs. steak, 75c; 10 lbs. bf. rst., \$2.00; 8½ lbs. steak, \$2.10; 3 lbs. steak, 60c; 9 lbs. bf. rst., \$1.80; 10¼ lbs. bf. rst., \$2.05; 4½ lbs. bf. rst., 85c; 8 lbs. loin stk., \$1.80; 2* lbs. loin stk., 50c; 1¾ lbs. pork chops, 35c; 7 lbs. pork chops, \$1.40; soup bone, 60c; pork, 25c; 11 lbs. stk., \$2.20; soup bone, 75c. Total \$58.50	
Chas. Miller. To 4 new shoes on horse, \$2.00; 2 new shoes, \$1.00; shoeing, 75c; 2 new and 2 old shoes, \$1.50. Total \$5.25	
Willis Dun Co. 126 yds. sanitary gauze, \$7.55; 1 doz. napkins, \$4.00; thread, 15c; 127½ yds. gauze, \$7.65; gauze, \$7.75; 1 1-3 yds. curtain goods, 65c; 2 rolls tape, 5c; sanitary gauze, \$8.55; \$7.70; 24 pillow cases, \$6.00; 6 yds. curtain Swiss, 90c; 1 spool thread, 5c; gauze, \$8.50; \$7.85; 16 pillow cases, \$4.00. Total .....\$71.35	
Fred Heiderpriem. To 1 teakettle, \$1.00; 1 glass cutter, 15c; 7 doz. screw eyes, 25c; cream pitchers, 50c; 1 gal. floor paint, \$2.10; 1 saw set, 90c; 6 tumblers, 40c; 6 tumblers, 75c; scrub brushes, 30c; lamp chimney, 15c; screws, 30c; 1 gal. floor pt., \$2.10; 1 water trough, \$4.50; 1 can paint, 60c; 1 brush, 15c. Total .....\$14.15	
A. J. Jones. Three lithia tablets, 50c; combination fountain syringe, \$3.00; belladonna plasters, 50c; indelible ink, 25c; caustice balsam, \$1.50; fever thermometer, 75c; silver polish, 25c; rat poison, 15c. Total .....\$6.90	
Swift & Co. To 3 cans pride cleanser .....\$9.00	
Standard Oil Co. 54 gallons oil, \$4.48; 216 gallons gasoline, \$28.73. Total .....\$33.21	
Wasmer Fruit Co. 1 box oranges, \$3.10; 2 boxes winesap apples, \$3.30; ½ box grape fruit, \$1.90; 1 box oranges, \$2.85; 2 boxes apples, \$3.50. Total .....\$14.65	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Power City Drug Co. To 1 lb. tr. benzoïn compound, \$1.05; 2 lbs. brown Mix & Ammon chlor., 80c; 1 lb. sulphur ointment, 75c; 1 lb. acsalic ca oint., \$1.10; 5 gal. liquid antisept. comp., \$9.00; 25 lbs. glykel, \$6.25; 1 gal. turpentine, 85c; ½ gross tin oint. bxs., 35c; * gross tin boxes, 50c; 5000 soda mint & charcoal, \$2.80; 1000 phenothal and aloin, \$1.88; freight, 85c. Total .....\$26.18	
	John McKnight. To cutting 20 cords wood .....\$30.00	
	Troy Laundry Machinery Co. To leather belt for 20 inches extr. ....\$3.92	
	American Sanitary products Co. To 10 gal naptha cresol, \$8.00; 25 gal. liquid soap, \$25.00; 1 steel drum, \$3.00; 6 dispensers, \$8.10. Total .....\$44.10	
	(Less auto repairs February abstract, \$18.85.)	
	Total amount of warrant	984.85
A 28228	May 1st. 1915. Pay roll for month of April, 1915. (Officers and employees). To R. E. Woodworth, supt. R. E. Woodworth, \$150.00; M. McLaughhlin, \$60.00; Mrs. L. B. Barker, \$25.30; Chas. Schell, \$11.00; Olive Schell, \$37.30; Frank Dykeman, \$31.43; Maud Dillinger, \$27.00; Edith McKnight, \$20.00; Anna L. Houseman, \$48.00; Lizzie Eller, \$20.00; Clara Ventling, \$3.00; Aloan Duncan, \$3.00; W. B. Walrod, \$3.00; Mrs. V. Strickland, \$4.00; John Aus, \$35.00; J. P. Coleman, \$15.00. Total .....\$493.05	
R. E. Woodworth,	to cash adv. Flowers for easter, \$4.50; postage, \$2.00; parsnips, \$1.60; express, \$1.98; telegram, 74c; freight, \$1.46; box rent p. o., 45c; ice cream, \$2.25; telegram, \$1.09; express and frt., \$2.91; drayage, \$4.00; bakery supplies apl., \$9.85; express, \$1.23; telegrams, \$1.81; frt., 92c. Total .....\$36.79	
T. V. Garlock.	To supplies. 2 cans bk. beans, 30c; 4 lbs. butter, \$1.32; ½ bx. crackers, 80c; 1 ham, \$2.50; 3 lbs. honey, 65c; cheese, 55c; bananas, 15c; cabbage, 25c; lemons, 25c; lantern globe, 10c; lemons, 50c; sugar, 10c; cheese, 60c; bananas, 30c; 2 corn puffs, 30c; 2 doz. lemons, 50c; lamp burner, 10c; 2 chimneys, 25c; pow. sugar, 50c; 4 cans tomatoes, 50c; 4 cans peas, 40c; 3 cans asparagus, 90c; 1 ham, \$2.48; rice, \$1.00; 10 lbs. onions, 50c; 1 lantern globe, 15c; 2 cans tomato soup, 20c; olives, 35c; crackers, 10c; 1 doz. candles, 30c; 3 doz. oranges, 75c; 2 lbs. cocoanut, 80c; lettuce, 20c; bananas, 30c; 1 ham, \$2.05; 2 chimneys, 30c; citron, 35c; cabbage, 55c; 4 cans lobsters, \$1.60; 9 cans oysters, \$2.25; 1 doz. fly swatters, \$1.00; sewing machine oil, 15c; needles, 20c; crax, 75c; 1 case tomatoes, \$2.85; cookies, 60c; lemons, 50c; pepper, 10c; tea, 30c; sweet pickles, 70c; butter, \$1.20; cabbage, 45c; soup, 30c; nuts, 30c; crackers, 10c; milk, 5c; fish flakes, 10c; lettuce, 30c; radishes, 30c; onions, 30c; walnuts, 50c; 3 qts. cranberries, 25c; pow. sugar, 50c; 2 clothes lines, 45c; lemons, 50c; gloves, 40c; traps, 35c; kerosene, \$1.00; cheese, 50c; cn puffs, 30c; soup, 10c; jelly, 30c; crax, 15c; honey, 60c; oranges, 50c; fish, 10c; cookies, 65c; crax, 90c; tea, 50c; vermicelli, 10c; pork and beans, \$1.00; 1 can pears, 10c. Total .....\$46.35	

CUSTER SANITARIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A. J. Jones, to brandy, 50c; cocoanut oil, 30c; shelf paper, 75c; alcohol, \$2.50; nasal douche, 10c; wood alco., 50c; brandy, 50c. Total .....\$5.15	
H. W. Fitch. To 2 cards buttons, 20c; tea pot, 60c; 26 yds. ticking, \$3.90; 4 tea pots, \$1.50; 8 yds. ticking, \$1.00; 12 yds. cretonne, \$1.00; scrim, \$1.50; scrim, 45c. Total .....\$10.15	
Fred Heidepreim. To glass, 50c; glass, 25c; 10c; jap-a-lac, 25c; cups and saucers, \$1.40; 1 axe, \$1.40; 2 towel rollers, 40c; bakingpowder, 75c; 1 frying pan, 30c; 2 pitchers, 50c; brass screws, 10c; 1 coffee pot, \$1.25; a baskets, \$1.00; oil cloth, 25c; 6 tumblers, 75c; sugar and creamer, \$1.10; dishes, 80c; plates, \$1.10; dry plates, \$1.10; 75c; sauce dishes, 60c; platter, 35c; wash dish, 25c; 1 crex rug, \$1.10; liq. veneer, 50c; 1 Jap-a-lac, 25c; screen door painted, 45c; dish, 50c; 4 ft. screen, 25c; 1 crex rug, \$2.00; knives, 20c½ 2 books, 25c; egg beaters, 3. 45c; 1 broom, 25c; 1 lemon squeezer, 10c; soap dish, 60c; oatmeal dish, 10c; towel rack, 20c; picture wire, 10c; garden seeds, 30c; brass nails, 10c; tacks, 5c; 5c; picture wire, 20c; 2 curtain rods, 30c; screws, 5c; (credit by dry plates, \$1.10). Total ...;.....\$22.50	
I. M. Donaldson. To supplies furnished. 12 lbs. stk., \$2.40; 1 sp. bone, 35c; 11¼ lbs. loin, \$2.25; sp. bone, 30c; 9 lbs. stk., \$1.80; 13¼ lbs. stk., \$2.65; 11 lbs. rst., \$1.95; 1 sp. bone, 35c; 6 2-3 lbs. rst., \$1.15; 21 lbs. chicken, \$4.20; stk., \$1.25; 14½ lbs. rst., \$2.60; 8 lbs. fish, \$1.60; 9¾ lbs. mutton, \$1.95; 16¾ lbs. stk., \$3.25; 10¼ lbs. stk., \$2.05; 14¾ lbs. mutton, \$2.95; 12 lbs. ham, \$2.40; 2* lbs. mutton chops, 50c; 11 lbs. pk., \$2.20; 7 1-3 lbs. liver, \$1.10; roast, \$3.00; 3¼ lbs. mutton, 65c; 12¾ lbs. fish, \$2.45; 1 soup bone, 35c; 22¼ lbs. stk., \$4.45; 7¼ lbs. stk., \$1.45; steak, 55c; 12¾ lbs. rst., \$2.30; 10¾ lbs. pork loin, \$2.15; 1 sp. bone, 35c; 11¼ lbs. fish, \$2.30; 2 lbs. sausage, 40c; 10¼ lbs. ham, \$2.05; 6 lbs. pk. loan, \$1.20; 14¾ lbs. rst., \$2.65; 2 lbs. sausage, 40c; 10¼ lbs. pk. loin, \$2.10; 13 2-3 lbs. rst., \$2.45; 1 sp. bone, 35c; 1½ lbs. bf. stk., 30c; 8 lbs. fish, \$1.60; 11 lbs. stk., \$2.20; 3¼ lbs. loin stk., 65c. Total .....\$75.60	
Willis Dunn Co. To 5 yds. table linen, \$5.00; 1 quilt, \$3.50; sanitary gauze, \$7.60; 25 yds. cotton toweling, \$2.10; 2 whisk brooms, 50c; gauze, \$7.70; linen toweling, \$7.20; 6 cds. saf. pins, 30c; 2 doz. wash cloths, \$1.00; 24 sheets, \$24.00; 5 yds. linen, \$1.25; linen, \$5.70; gauze, 30c; taape, 15c; 7 yds. shrunk duck, \$1.05; tape measure, 10c; 2 doz. pillow cases, \$5.00; 3 yds. duck, shrunk, 45c. Total .....\$72.90	
John McKnight. To 30 qts. cream at 35c .....\$10.50	
Wm. Young. To 35 lbs. butter, \$12.25; 84 doz. eggs, \$16.80; 31½ lbs. chicken, \$7.87; 35 lbs. butter, \$12.25; 90 doz. eggs, \$18.00; 34 lbs. chicken, \$8.50; butter, 35 lbs., \$12.25; 90 doz. eggs, \$18.00; 32 lbs. chicken, \$8.00; 29 lbs. chicken, \$7.25; 35 lbs. butter, \$12.25; 90 doz. eggs, \$18.00; 31¼ lbs. chicken, \$7.87; 26 lbs. chicken, \$6.50. Total .....\$165.79	
American Sanitary Products Co. To 15 gal. napa cresol No. 3 ...z.....\$12.00	
S. Dak. St. Hospital, Yankton. To 200 groc. specifications at .....\$2.49	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Deadwood Daily Telegram. To pub. grocery bid notices \$2.50	
	Burley & Tyrell Co. To 2 doz. oatmeal bowls, \$3.50; plates, \$1.13; jugs, \$1.33; coffee cups, \$1.34; saucers, \$1.00; 1 doz. mustard dishes, \$2.25; syrup pitchers, \$2.67. Total \$13.22	
	Horlick's Malted Milk Co. To 10 lbs. Horlick's malted milk at .....\$4.00	
	Tropon Works. To 2 doz. hosp. size drontropon .....\$48.00	
	Wasmer Fruit Co. To 1 box of 80 grape fruit, \$4.50; 2 boxes winesap apples, \$3.70; to 2 doz. green onions, 80c; 2 doz. radishes, \$1.00; 2 doz. lettuce, \$1.00; 1 box oranges, \$2.50; 2 boxes apples, \$3.70; 1 bu. bananas, \$4.25; 1 bu. celery, \$1.50; 1 doz. onions, 25c; 1 doz. lettuce, 50c; marmalade, 40c; 1 box of 80 grp fruit, \$4.50; 2 boxes apples, \$4.00; * box lemons, \$2.50; 1 doz. radishes, 50c; 1 doz. onions, 25c; 1 doz. lettuce, 50c; 10 lbs. rubarb, 60c; radishes, \$1.00; 2 doz. green onions, 70c; lettuce, 50c; 1 box 200 oranges, \$3.85; 2 boxes apples, \$3.85; 1 bu. bananas, \$3.00. Total .....\$49.85	
	Black Hills Wholesale Groc. Co. To 1 only twin cheese, \$6.20;	
	bakers' choc., 112 lbs., \$4.20; 6 doz. canned corn, \$5.40; kingsfords corn starch, \$3.20; goosberries, 4 doz., \$7.80; 1 gross safety matches, 75c; quaker oats, \$4.25; 25 lbs. prunes, \$2.50; 2 boxes flake white soap, \$6.80; silver glass starch, \$6.40; 33 lbs. powd. sugar, \$2.80; triscuits, \$1.80; 1 can Skinner's spaghetti, \$1.90. Total .....\$54.00	
	Adams Co. To crepe napkins, \$8.00; 500 paper bags, 80c; 2 doz. worc. sauce, \$6.50; 50 lbs. walnuts, \$9.00; yeast foam, \$1.20; 1 can gold dust, \$4.30; 48 lbs. bakers' cocoa, \$19.68; 1 case Kel. cornflakes, \$2.80; crim. of wheat, 1 cs., \$4.60; rye, \$3.00; 2 doz. chili sauce, \$3.20; 1 cs. grapenuts, \$2.70; 2 doz. Knox gelatine, \$2.50; 151 lbs. hams, \$22.65; 100 lbs. lard, \$11.50; 1 gal. mustard, 60c; pears, \$14.10; 6 doz. peaches, \$12.00; 5 gal. swt. pickles, \$4.10; 5 gal. sour pickles, \$2.50; 2 doz. egg plums, \$3.60; 40 lbs. bacon, \$8.09; 2 doz. plums, \$3.60; galv. pails, ½ doz., \$1.20; 56 lbs. table salt, 75c; 1 cs. sardines in oil, \$4.00; 2 doz. Jap rose soap, \$1.70; 6 doz. sucotash, \$7.20; 1 doz. sapolio, 85c; strawberries, \$33.00; 100 lbs. domrino sugar, \$1.09; 1 doz. S. D. cake flour, \$3.12; 15 doz. tomatoes, canned, \$18.75; 5 ct. tanglefoot, \$1.50; 4 doz. tongue, \$15.00; 10 gal. vinegar, \$2.60; 1 keg for same, \$1.40; veal loaf, \$5.60; 25 lbs. evap. apricots, \$3.25; 6 doz. asparagus tips, \$15.60; 4 doz. ammonia, \$4.00; 2 doz. jam, \$4.00; 1 cs. biscuit, \$3.60; 4 doz. corn beef, \$10.40; 1 box candles, \$4.00; 4 doz. tomato catsup, \$6.00; 2 brick cheese, \$2.03; 4 doz. w. cherries, \$9.40; cherries, \$4.60; 20 lbs. cocoanut, \$5.40; 10 lbs. macaroni, 2 boxes, \$1.30; 4 cs. Uneda biscuit, \$8.00; 2 bxs. soda crax, \$2.44; 2 boxes oatmeal, \$2.20; 2 boxes graham, \$1.02. Total .....\$336.92	
	Perry E. Altaffer. To supplies as follows 1½ hay, 85c; 1 ball candle wicking, 15c; ½ lb. asbestos steam packing, 65c; 2 doz. water glasses, \$1.00; * lb. Lipton tea, 35c; 200 lbs. bran and shorts, \$3.00; corn beef, 56c; 2000 paper napkins, \$1.00; 900 lbs. bran and shorts, \$13.05; 1 10-inch monkey wrench, 85c; 8 lbs. split peas, 64c; 10 pkgs. seeds, 50c; 2 pkg. grass seeds, 50c; 3 honey, 66c; 6 bananas, 18c; 2 lbs. wal-	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. DoIs.
nuts, 50c; 3 qts. cranberries, 30c; 6 jars swt. pickles, \$1.50; 1 mop stick, 30c; 3 glass pitchers, 60c; 2 grp. juice, 50c; 3 pkgs. Sultana raisins, 45c; caraway seed, 10c; 3 asparagus tips, 90c; 1 sk. flour, \$1.83; 1 can maple syrup, 60c; 1 stove polish, 10c; 1 case peas, \$3.00; 1 qt. cranberries, 10c; 2 lbs. cheese, 50c; 5 gal. kerosene, \$1.00; 1 sk. flour, \$1.83; 3 vege. dishes, 66c; platter, 40c; 1 granite dipper, 17c; 1 lb. shelled almonds, 65c; 4 pkgs. cream of rye, 70c; 4 pkgs. grp. nuts, 60c; ham, \$3.10; 2 doz. water glasses, \$1.00; staples, 25c; 2 chimneys, 30c; bran and shorts, \$1.47; 1500 lbs. bran and shorts, \$211.75; 6 pie plates, 25c; 1 pkg. crax., 10c; cheese, 5c; 1 sk flour, \$1.83; 12 lbs. bacon, \$2.64; 60 lbs. millet seed, \$3.00; 1 box apples, \$1.95; 1 hay, 85c; 2 lbs. butter, 60c; 2 hay, \$1.70; 100 lbs. timothy seed, \$10.00; 1 crisco, 47c; 1 hay, 85c; 4 pkg. seeds, 20c; 1 sk. flour, \$1.83; 10 lbs. onions, 50c; 10 lbs. new cabbage, 60c; 20 lbs. parsnips, 60c; 1 gal. log cabin maple syrup, \$1.50; 1 garden trowel, 10c; 2 sacks flour, \$3.65. Total .....\$102.35	
Total amount of warrant	1,564.11
A 29200 June 26, 1915. Pay roll for month of May, 1915. R. E. Woodworth, supt. R. E. Woodworth, \$150.00; Mrs. M. McLoughlin, \$75.00; Hazel Dolan, \$40.00; Mrs. V. Strickland, \$40.00; Aloan Duncan, \$30.00; Clara Ventling, \$30.00; Anna L. Houseman, \$47.00; Lizzie Eller, \$20.00; Edith McKnight, \$20.00; W. B. Walrod, \$30.00; John Aus, \$35.00; J. P. Coleman, \$15.00; Edw. Felsman, \$87.00; H. H. Stevens, \$19.00; Frank M. Pratt, \$67.00; C. A. Carrier, \$67.00; C. A. Parsons, \$62.00. Total .....\$834.00	
R. E. Woodworth, to trip by order of board to purchase of supplies. Cash fare, Sanit. to Deadwood, \$2.04; return, \$2.04; dinner, Franklin hotel, Deadwood, 60c; Deadwood, \$1.50; 45c; freight, \$3.16; hardware, \$5.25; ft., \$4.62; postage, \$2.00; express, \$1.98; registry of cattle, \$20.00; express, \$1.45; freight, \$3.87; hay, 26.25; bakery supplies, \$9.75. Total \$84.96	
T. V. Garlock. To supplies. 3 lbs. honey, 60c; butter, 90c; cookies, 80c; ginger, 20c; knife, 90c; cabbage, 40c; onions, 50c; cabbage, 50c; cinnamon, 10c; corn puffs, 30c; crax., 15c; soup, 30c; walnuts, 25c; pork, \$1.00; beans, 25c; honey, 60c; butter, 60c; potato chips, 10c; pork, 30c; batteries, 50c; bacon, \$1.50; crax., 50c; 2 chimneys, 30c; cabbage, 30c; butter, 50c; coffee, 40c; cabbage, 5c; fish, 60c; crax., \$1.44; cabbage, 60c; coffee, 90c; berries, 45c; coffee, 90c; rice, 50c; bacon, \$2.00; salt, 20c; beans, 35c; fish, 20c; bananas, 60c; marmalade, \$1.15; cabbage, \$1.00; coffee, \$1.80; tea, 60c; oysters, 75c; salt, 55c; cookies, \$1.20; bacon, \$1.60; honey, 60c; butter, \$1.20; coffee, 90c; bacon, \$2.35; coffee, \$1.00; pickles, \$1.05; cabbage, 50c; mushrooms, 85c; fish, 60c; lemons, 50c; cheese, 40c; coffee, 40c; bacon, \$2.25; ham, \$2.45; pickles, 40c; puffs, 30c; soup, 20c; syrup, \$1.50; coffee, 80c; berries, 18c; bacon, \$1.40; ham, \$2.55; pickles, 35c; 70c; 40c; mushrooms, 85c; berries, 35c; beans, 35c. Total .....\$55.67	
Perry E. Altaffer. To supplies as follows: Carrot seed, 60c; onion seed, 30c; pea seed, 60c; water glasses, \$1.00; mop stick, 30c; 100 lbs. flour, \$3.65; nails, 100 lbs., \$4.25; 350 brick, \$5.25; 1 bbl. lime, \$2.00; 4 berries, 80c; 1 lb. bay leaves, 10c; 3 cs. oysters, 63c; seeds, 25c; 20c; 10 lbs. powder, \$2.00;	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	116 sash pulleys, \$4.04; coat and hat hooks, 60c; 6 bon ami, 60c; 35 lbs. casing nails, \$1.49; 25 lbs. nails, \$1.06; 15 lbs. nails, 64c; 10 lbs. nails, 43c; 4 bbls. lime, \$8.00; 40 brick, 60c; 8 sacks flour, \$14.60; 820 lbs. sash weights, \$21.40; 14 lbs. silvan lake sash cord, \$6.72; sash locks, \$2.18; 2 sash lifts, 80c; 9 pr. door butts, \$1.62; 3 pair, 51c; door butts, 33c; mortis lock sets, \$7.50; 3 mortis latch sets, \$1.80; screen, \$2.63; 1 shovel, 20c; 2 potato mashers, 20c; 2 doz. water glasses, \$1.00; cookies, 10c; 1 sk. flour, \$1.83; 6 pen points, 10c; 1 sk. flour, \$1.83; 3 liq. gloss, \$1.26; 4 hasps, 34c; 3 padlocks, 75c; 1 chimney, 20c; 1 emp. barrel, 75c; hay, \$1.70; 100 lbs. bran and shorts, \$1.60; 1 halter, \$1.25; 1 rope, 10c; 1 pail, 10c; 2 bxs. rivets, 20c; hame straps, 60c; 626 lbs. potatoes, \$6.26; 100 lbs. flour, \$3.65; mix cookies, \$1.35; 2 padlocks, \$1.35; 2 padlocks, 50c; 1 hasp, 8c; potatoes, \$12.39; 800 lbs. bran and shorts, \$12.80; nails, \$4.25; \$4.25; \$3.03; common nails, 50 lbs. \$2.13; 10 lbs. nails, 43c; 5 lbs. casing nails, 21c; 21c; finish nails, 9c; screws, 1 box, 25c; hay, 85c; ceiling hooks, 13c; onion sets, 50c; bran and shorts, 200 lbs., \$2.90; p. apples, 81c; pairing knives, 75c; 2 pts. grp. juice, 50c; 60 lbs. navy beans, \$4.20; string beans, \$3.92; 4 doz. blk. berries, \$6.60; bluing, \$4.00; 2 cs. chip beef, \$9.60; 4 doz. blueberries, \$7.60; clothes lines, 84c; 1 carton clothes pins, \$1.10; 30 lbs. currents, \$3.00; 2 cs. crisco, \$9.60; 1 gal. horseradish, \$1.35; ½ doz. cotton mops, 95c; molasses, \$2.25; 10 crepe napkins, \$6.50; olives, \$8.10; peas, \$7.70; sliced pineapple, \$9.90; 1 cs. toilet paper, \$5.75; peanut butter, \$3.20; raisins, \$2.00; raspberries, \$12.90; 1 cs. ivory soap, \$6.85; soda, \$1.30; spinach, \$6.60; cane sugar, \$43.80; 6 rn syrup, \$2.25; bran and shorts, \$17.40; granite spoon, 10c; 1 cup grease, 60c; axle grease, 25c; 1 flour, \$1.83; 1 can crisco, 48c. Total .....\$362.33	
	Fred Heidepriem. To mop wringer, \$2.25; 6 rockers, \$20.40; 1 table, \$7.00; veneer, \$1.50; keys, 5c; door bolts, 10c; dishes, 40c; butter dishes, \$1.00; towel rack, 20c; brush, 10c; dining table, \$12.75; chairs, \$34.70; 1 mop wringer, \$2.25; brackets, 30c; hooks, 25c; 2 strainers, 20c; 3 toasters, 60c; seed, 80c; 1 bread raiser, 90c; dish pan, 25c; ramekins, 50c; seed, 20c; 5 bxs. brads, 25c; baking dishes, 50c; gold nails, 5c; cord, 10c. Total .....\$87.60	
	I. M. Donaldson, to supplies as follows: 10¾ lbs. loin stk., \$2.15; 14¾ lbs. fresh ham, \$2.95; 2½ lbs. stk., 50c; 10¾ lbs. rst., \$2.05; sausage, \$1.40; loin stk., \$2.06; \$2.05; loi stk., 65c; stk. \$2.10; 35c; 12¼ lbs. rst., \$2.40; sp cone, 35c; 11* lbs. pk. loin, \$2.30; loin stk., 40c; sausage, 30c; roast, \$1.55; 1¼ lbs. stk., 25c; 11 lbs. stk., \$2.25; 2 lbs. stk., 40c; 13¾ rst., \$2.55; 1½ lbs. pk chops, 30c; stk., \$2.40; pk. loin, 70c; 12¾ lbs. loin, \$2.55; sp. bone, 35c; 10 lbs. loin, \$2.40; 2½ lbs. loin, 50c; 12½ lbs. loin, \$2.50; roast, 16 lbs., \$3.05; stk., 2* lbs., 50c; 13½ lbs. rst., \$2.70; 13¼ lbs. pk., \$2.70; 13¼ lbs. pk., \$2.70; 2¼ stk., 45c; 2 lbs. stk., 40c; 10 lbs. fish, \$2.40; sp. bone, 35c; 4 lbs. stk., 80c; 14 lbs. rst., \$2.80; 3¼ lbs. stk., 65c; sausage, 25c; 12½ lbs. stk., \$2.50; cabbage, 45c; cabbage, 10c; 12¼ lbs. bf. rst., \$2.45. Total .....\$63.25	
	A. J. Jones, to supplies. 3 brushes, 45c; 8 elec. sicilian, 25c; brandy, 50c; 4 electro. sil., \$1.00; ins. powder, 20c; elec. silic., 30c; rubber washers, 25c; brandy, 50c; wood alco., 25c. Total .....\$3.70	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Willis Dun. To 10 yds. crash, \$1.50; sanit. gauze, \$7.70; table linen, \$1.50; 12 yds. curtain scrim, \$1.65; 1 doz. napkins, \$4.50; 10 spls. thread, 50c; burlap, 60c; towels, 70c; 12 spls. thread, 60c; 10 yds. curtain swiss, \$1.80; 2 cds. safety pins, 10c; 6 yds. duck, 90c; 6 bls. cotton, 75c; table linen, \$3.00; centers, 70c; ticking, 80c; linen scarfing, \$1.20. Total \$28.50	
Wm. Young. To supplies. 35 lbs. butter, \$12.25; 90 doz. eggs, \$18.00; 40 lbs. chkn., \$10.00; chkn., \$7.75; 41 lbs. butter, \$14.35; 90 doz. eggs, \$18.00; chkn., 5* lbs., \$1.37; 30 lbs. chkn., 9.75; 46 lbs. butter, \$16.10; 45 doz. eggs, \$9.20; 34 lbs. chkn., \$8.25; chkn., \$7.00; 46 lbs. butter, \$16.10; 60 doz. eggs, \$12.00; 41 lbs. chkn., \$10.25; 35 lbs. chkn., \$8.75; 51 lbs. butter, \$17.85; 60 doz. eggs, \$12.00; chkn., \$10.87. Total .....\$219.84	
M. J. Bailey Lbr. Co. To lumber .....\$472.34	
W. T. McClaren. To 1486 bu. oats .....\$29.72	
I. W. Wright, agt. Ft. chgs. paid on furniture, \$20.07; on steel fence posts, \$19.71; on wire fencing and gates, \$38.38. Total ... ¼ .....\$78.16	
Wasmer Fruit Co. 1 doz. bu. green onions, 35c; 1 doz. lettuce, 50c; 1 bx. oranges, \$4.00; 1 cs. berries, \$3.00; 2 doz. radishes, \$1.00; 2 doz. green onions, 50c; 1 doz. lettuce, 50c; rhubarb, \$1.15; 1 bx. oranges, \$3.95; 1 cs. berries, \$3.00; 4 crts. onions, \$7.20; 1 cs. berries, \$3.25; radishes, \$1.00 onions, 50c; lettuce, \$1.00; ½ crt. tomatoes, \$2.50; 1 bu. bananas, \$3.50. Total .....\$36.90	
Rapid City Implement Co. To 2-lb 752 plow shares ....\$6.00	
Dimity Guilt Co. To 4 doz dim. counterpanes .....\$48.96	
Strd. Oil Co. Too 1 bbl. perf. oil, \$4.48; 4 bbls. gasoline, \$28.73; 1 bbl. oil, \$4.48. Total .....\$37.69	
Sioux Falls Coffee & Spice Co. To 50 lbs. coffee .....\$10.00	
Point of Rocks Tel. Co. To phone rent for qr. ending June 30, 1915, \$4.50; to toll service, \$4.31. Total .....\$8.81	
Duhamel Co. To 2 folding settees, \$2.66; 1 bx. tools, \$2.50; 1 chair, \$2.13; 1 rocker, \$2.38; 12 invalid chairs, \$40.56; 2 chair, \$7.00; 2 swing chairs, \$15.50. Total .....\$72.73	
Becton, Dickinson & Co. To 6 1-3 doz. saranac, 2 min. thers. with postage and insurance.....\$34.79	
Burley & Tyrell Co. To following: Dinner knives, \$5.30; forks, \$6.40; des. spoons, \$9.60; tea spoons, \$3.20; dinner knives, \$3.50; forks, \$2.65; des. spoons, \$2.40; tea sp., \$2.66; to stamping, 14 doz. pieces, \$1.40; to small pieces, with decorations, \$52.43. By allowance \$1.00 credit. Total \$88.54	
W. G. Cleveland Co. To 1000 soda mint and charcoal tab. with postage, 60c; 16c; 1 bx. depressors, 30c; 1 bx. applicators, 30c; 2 gal. alco. and can, \$6.65; 500 tab. trit. nitro. glyc., 22c; 100 pill. arsenic, 27c. Total\$8.50	

CUSTER SANITORIUM—CONTINUED
Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Seabury & Johnson. To refills for cups with disc., \$40.00. Less freight of \$2.26. Total .....\$37.74	
W. G. Cleveland Co. To 2 rubber ice caps, \$2.50; 1 oz. pyra- midon, \$1.30; 500 triple bromides, \$2.08; 1 lb. chl. tabs, 35c; 500 strych. tab. trit., 28c; adhesive plasters, \$4.20; pstg., 23c. Total .....\$10.94	
Adams Co. To 500 paper bags, \$1.20; 10 m white crepe nap- kins, \$8.00; toilet brshs., \$3.00; 1 cs. Welsh grp. juice, \$4.50; 1000 bags, \$2.35; 1 cs. Kellogg bran., \$2.25. Total .....\$21.30	
Otto Newberg. To 13½ cds. 4 ft. gr. wood, \$20.25; to 92 ricks 16 in. green wood cut and split, \$54.40. Total .....\$84.65	
Total amount of warrant	2,827.62
A 29704 June 30, 1915. R. E. Woodworth, supt. Pay roll for the mont hof June, 1915. R. E. Woodworth, supt. \$150.00; Mrs. M. McLaughlin, nurse, \$75.00; Hazel Dolan, nurse, \$40.00; Mrs. V. Strickland, nurse, \$40.00; Henrietta Behrin- ger, waitress, \$25.00; Clara Ventling, \$30.00; Anna L. House- man, laundress, \$50.00; Lizzie Eller, gen. work, \$20.00; Edith McKnight, gen. work, \$18.00; W. B. Walrod, farmer, \$29.00; John Aus, orderly, \$30.00; J. P. Coleman, gen. work, \$15.00; C. A. Parsons, carpenter, \$96.00; F. M. Pratt, carpenter, \$96.00; Edward Felsman, carpenter, \$144.00; C. A. Carrier, carpenter, \$96.00; F. N. Todd, plasterer, \$41.25; Wm. Mollen- brink, mason, \$28.75; Vern Wilkinson, mason, \$61.25; Fred Wilkinson, laborer, \$15.00; A. G. McReynolds, painter, \$13.50; E. A. Herbert, \$65.25; R. F. Crabtree, \$50.75. Total ..\$1229.75	
R. E. Woodworth, supt. To expenses, from Sanatorium to Deadwood, \$2.04; Deadwood to Sioux Falls, \$10.08; Pullman, Deadwood to Huron, \$2.00; Sioux Falls to Arlington, \$1.60; Arlington to Deadwood, \$9.94; Pullman, Arlington to Rapid City, \$2.00; Deadwood to Sanatorium, \$2.04.; To hotel ex- pense, \$1.60; auto license, \$6.00; 1 30x3* casting, \$16.00; 10 gal. oil, \$2.50; tire repair and express, \$2.10; computator wires, 75c; spark plug, 30c; freight, \$3.75; freight, 28c; feright, \$3.16; repair harness, 25c; hay, \$9.00; telegrams, \$1.15; express, \$2.12; express, 70c; labor, \$3.00; drayage, \$8.50; potatoes and eggs, \$8.40; veterinary services, \$2.00; potatoes and spinach, \$3.00; vegetables, \$1.75; asparagus, \$2.00; telegram, 40c; express, 35c; express, 70c; telegram, 86c; bakery supplies, \$3.70. Total .....\$114.02	
June 30, 1915. T. V. Garlock. To lettuce, 40c; stove polish, 10c; radishes, 35c; ginger, 20c; strawberries, 35c; potatoes, 45c; hams, \$4.35; bacon, \$2.50; cheese, 60c; potatoes, \$1.65; cheese, \$1.45; sour pickles, 20c; swt. pickles, 30c; dill pickles, 20c; baked beans, 35c; cheese, 25c; strawberries, 35c; oysters, \$2.00; cheese, 80c; cabbage, \$1.20; hams, \$6.25; bacon, \$1.45; bacon, 35c; corn puffs, 30c; berries, 35c; kraut, 75c; rice, 92c; succotash, 75c; cheese, 25c; ham, \$2.20; sal- mon, 25c; ham, \$2.45; furn. polish, 20c; salt, 9c; pettjohn, 15c; pow. sugar, 50c; eggs, \$2.75; salt, 20c; globes, 30c; cabbage, 75c; strawberries, 40c; gold dust, 45c; bacon, \$1.60; bananas, 30c; apples, 75c; codfish, \$1.08; rope, 25c; shelled walnuts, 60c; salmon, 45c; tomatoes, 15c; wire, \$16.62; butter, 30c; strawberries, 35c; cheese, 25c; hams, \$5.25; fish flakes, \$1.20; bacon, \$1.83; chain, \$2.65; swt. potatoes, \$1.80; flour,	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$3.80 beets, 75c; baked beans, 35c; bananas, 30c; bananaas, 30c; potatoes, \$1.50; 10 sxs. bran, \$15.00; beets, 78c; banaans, 25c; bananas, 65c; flour, \$3.80; potatoes, \$1.50; cheese, \$1.55; 30c; potatoes, \$1.50; 10 sxs. bran, \$15.00; beets, 78c; bananas, \$1.25; melons, 30c; pow. sugar, 50c; swt. potatoes, 54c; coffee, 40c; eggs, \$3.00; soup, 40c; corned beef, 50c; shelled nuts, 60c; flour, \$3.80; eggs, \$3.00; apples, 90c; shelled nuts, 25c. Total .....\$123.66	
M. J. Bailey. To lumber .....\$416.59	
Perry E. Altaffer. To 5 bxs. d. p. tacks, 10c; millet seed, \$3.60; nails, \$2.13; grass seed, 50c; cookies, 10c; fine nails, 43c; barb kire, \$7.60; rope, 15c; seeds, \$1.00; clevis, 20c; file, 30c; honey, \$1.32; raspberries, \$1.68; liquid gloss, \$1.26; bon ami, 60c; 6c; kraut, 78c; staples, 50c; 500 lbs. bran and shorts, \$8.00; corn chop, \$1.80; 1 scale ticket, 10c; flour, \$1.83; berries, 30c; nails, \$4.25; nails, \$1.13; nails, 43c; cook- ies, 10c; axe handle, 45c; butter, 50c; crackers, 50c; bran and shorts, \$6.40; harness leather, 50c; ham, \$3.08; crackers, 50c; cookies, \$1.32; Heinz Tomato soup, 32c; crackers, \$1.00; pow. sugar, \$1.00; sour pickles, 80c; olives, \$2.40; nails, \$2.13; nails, \$1.06; bran and shorts, \$11.20; oats, \$9.47; paper napkins, 1.04; lamp black, \$1.35; mushrooms, \$1.40; water glasses, 1.00; axe handle, 45c; lamp black, 90c; rope, 50c; cabbage, 70c; barb wire, \$9.06; staples, \$1.25; hams, \$7.50; bacon, \$4.90; red pitted cherries, 50c; celery soup, 22c; salt, 40c; tongue, \$1.62; corn beef, \$1.50; apples, 26c; hinges, 30c; screws, 7c; nails, 30c; sinnea, 80c; berries, 70c; nabisco, 25c; butter, 20c; screen door hinges, 20c; powder, \$4.00; fuse, 65c; bran and shorts, \$14.40; corn chop, \$3.60; nails, 10c; nails, 5c; linseed oil, \$3.00; lard, \$1.50; honey, 66c; pickles, \$1.00; olives, 1.06; eggs, \$1.50; pow. sugar, 50c; corn beef, \$2.00; tongue, \$1.62; bans., 30c; celery soup, 52c; jap. dryer, 50c; burrs, 30c; cabbage, 75c; w. melon, \$2.58. Total ....\$162.77	
Fred Heidepriem. To Jap-a-lac and oil heater, \$7.65; cloth hooks and shingle nails, \$1.50; casing nails and fine nails, \$2.00; fine nails and gilt nails, 55c; hinges, pipe and kettle, 75c; fue stop and pie tin, 30c; lead and oil, \$31.00; lamp black and chro. yellow, \$1.85; turpentine and ochre in oil, \$2.10; shingle stain, \$27.50; green in oil, \$4.90; japan and ochre in oil, \$1.50; lamp black, 35c; chrom green and brush, \$1.70; black paint, \$1.10; tape and carriage paint, 50c; brush, washboard and lamp shade, \$1.15; lamp chimney and brush, 75c; porch shade and salt and pepper set, \$4.50; casing nails and fine nails, 75c; fine nails and alabastine, \$2.00; alabas- tine, \$1.10; spoutting, 80c; fence wire, \$3.75; varnish, \$17.00; wood filler, \$12.00; sandpaper and turpentine, 70c; raw sienna and lamp black, \$1.05; oil and lead, \$8.50; whitting and tea pots, \$1.25; floor rug and lead, \$8.20; glue, \$1.25; filler, seed, hook and tape, \$3.40. Total .....\$152.40	
I. M. Donaldson. To sausage, 20c; beef steak, 50c; cabbage, 35c; steak, \$2.50; pork loin, \$3.25; roast, \$1.05; cukes, 30c; beans, 60c; cabbage, 65c; loin, \$2.45; ham, \$2.90; ham, \$3.65; bacon, \$2.50; soup bone, 35c; loin, \$2.50; soup bone, 35c; pork loin, \$2.45; steak, 65c; steak, 75c; onions, 10c; fish, \$2.80; steak, \$1.00; loin, \$2.45; roast, \$3.10; mutton, \$1.10; pork loin, \$2.80; strawberries, 35c; steak, \$3.15; soup bone, 35c; roast, \$2.75; trout, \$4.50; steak, 50c; asparagus, 25c; pork	

Salary and Maintenance—Continued
CUSTER SANITORIUM—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
loin, \$2.25; pork chops, 40c; steak, \$2.80; soup bone, 35c; steak, 75c; chicken, \$1.70; pork roast, \$3.50; soup bone, 35c; steak, \$1.10; asparagus, 10c; ham, \$3.40; round, \$1.65; trout, \$3.65; loin, \$3.15; steak, \$1.00; ham, \$2.90; bacon, \$3.70; meat, 55c; roast, \$3.30; ham, \$3.35; loin, 70c; loin, \$2.55; steak, 95c; cheese, 10c; roast, \$2.50; roast, 95c; asparagus, 10c. Total .....\$100.95	
Wm. Young. To buter, \$19.25; eggs, \$12.00; chicken, \$11.25; butter, \$1.75; chicken, \$8.25; chicken, \$7.25; butter, \$19.60; eggs, \$3.60; chicken, \$8.75; rheubarb, 50c; chicken, \$9.25; eggs, \$15.00; butter, \$19.25; eggs, \$4.87; chicken, \$8.75; chicken, \$7.25; eggs, \$12.50; butter milk, 30c; butter, \$19.25; eggs, \$1.50; chicken, \$10.00; rheubarb, 50c. Total .....\$200.62	
Custer Electric Light, Heat & Power Co. To wiring material, \$5.65; labor, \$4.00; wiring mat., \$105; labor, \$1.00; wiring material, \$2.20; labor, \$2.00; fixtures, \$3.70; labor, \$1.00; fixtures, \$9.20. Total .....\$30.20	
Willis-Dunn Co. To gauze, \$1.00; calico, 30c; sheets, \$10.00; gloves, 40c; swiss, 35c; khaki, 40c. Total .....\$12.45	
L. E. Edmonds. To labor .....\$19.50	
Charles Johnson. To shoeing, \$2.50; wagon reach, \$1.50; bolts, 10c; shoes fitted, 20c; king bolt, \$1.00; single-tree, \$1.00. Total .....\$6.30	
Edw. Felsman. To shingle stain .....\$11.00	
Verne Wilkinsons. To 13 days work with man and team for .....\$65.00	
A. J. Jones. To peroxide, 50c; emery flour, 50c; hay, \$13.50; wood alcohol, 25c; brandy, 50c; electric silicon, 50c; nasal douche, 10c; alum, 40c. Total .....\$16.25	
John McKnight. To wood, \$27.00; cream, \$1.40; milk, 50c. Total .....\$28.90	
O. Newberg. To green wood .....\$116.90	
Earl A. Traut. per contract on 3 fire hydrants set in place \$105.00; labor and material for repair, and extension of sewer and plumbing in kitchen, \$129.32. Total, \$234.33; less material returned, \$6.35. Total .....\$227.97	
Wasmer Fruit Co. To berries, \$3.00; oranges, \$4.00; lemons, \$2.75; radishes, 90c; lettuce, \$1.00; berries, \$4.50; bananas, \$3.25; rhubarb, 75c; grapefruit, \$1.35; berries, \$3.00; oranges, \$4.00; radishes, \$1.00; lettuce, \$1.00; cherries, \$2.25; berries, \$3.25; berries, \$3.25; radishes, \$1.00; lettuce, \$1.00; tomatoes, \$2.50; berries, \$3.25; oranges, \$4.50; cherries, \$3.25; bananas, \$3.00. Total .....\$57.75	
Power City Drug Co. To formaldehyde, \$8.60; cresolis co., \$2.25; lysol, 70c; oil wintergreen, \$2.00; cascara, 81c; cascara, \$1.09; calomel, 35c; heroin, 60c; pyramidin, \$2.70; asperin, \$4.00; morph, \$1.73; utros, \$5.40; peroxide, \$2.50; chhloroform liniment, \$1.60; cotton, \$2.75; sp. frumeen, \$3.50; brandy,	

CUSTER SANITORIUM—CONTINUED

Salary and Maintenance—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	\$3.50; alcohol, 75c; castor oil, 70c; couche cans. comp., \$1.80; salhepat., \$4.00; pill boxes, 75c; rochelle salts, \$1.85; chlor. lime, \$1.00; glasses, \$1.00; ther. bottles, 70c; one-half freight, \$1.00. Total	\$57.63
	Sioux Falls Daily Press. To subscription to Jan. 4, 1916, at	\$4.00
	W. S. Nott Co. To underwriter's linen and hose 2-inch, \$99.00; hose cart pl., 49, \$25.00. Total	\$124.00
	Daily Argus Leader. To subscription for "Daily" to June 1st., 1916	\$5.75
	Deadwood Daily Telegram. To publishing notice, groceries wanted, \$2.50; dry goods wanted, \$2.50. Total	\$5.00
	The Adams Co. To crackers, \$2.71; graham crax., \$1.92; oat-meal crax., \$2.17; soda crax., \$8.00; crepe napkins, \$7.50. Total, \$22.30; less crax returned, \$14.80. Total	\$7.50
	Geo. V. Ayres & Co. To 22-inch iron manhole	\$10.00
	Christenson & Dempster Co. To carbon paper	45c
	Standard Oil Co. To semi-liq. glass, \$4.40; perf. oil, \$4.48; gasoline, \$27.13. Total	\$36.01
	Total amount of warrant	3,335.32
	Reverted to Treasury	853.55
	Total	\$20,000.00

Infirmary

Appropriation 1913, unexpended balance, \$141.08.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Unexpended balance	\$ 141.08
	Total	\$ 141.08

CUSTER SANITORIUM—CONTINUED**Cottage for Help**

Appropriation 1914, \$125.70.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 29706 June 30, 1915. Earl A. Traut. To contract on plumbing cottage	\$ 125.00
Reverted to Treasury .....	.70
Total	\$ 125.70

Dairy Animals, Horses and Conveyance

Appropriation 1914, \$705.50.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 29202 June 26, 1915. R. H. McCullough. To 1 horse	\$ 140.00
Unexpended Balance	565.50
Total	\$ 705.50

Grading and Fencing

Appropriation 1913, \$300.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 29201 June 26, 1915. Duhamel Co. To 120 rds. fence, \$99.60; 2 spls. porch wire, \$6.25; gate, \$2.00; gate, \$5.00; gate, \$5.50. Total	\$118.35
Carbo Steel Post Co. To steel posts, 165, \$46.20; corners, \$26.16; gate, \$8.92; auger, \$1.23. Total	\$82.51
Total amount of warrant	200.86
A 29705 June 28, 1915. Harold Beatty. To 5 days labor building fence	10.00
Unexpended balance	89.14
Total	\$ 300.00

CUSTER SANITORIUM—CONCLUDED

Furnishing New Building.

Appropriation 1914, \$695.53.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 24850	Jan. 15, 1915. Tom Sweeney Hdw. Co. To tables, \$48.30; 4 rockers, \$24.00; 2 tables, \$4.40; 5 doz. sash fasteners, \$5.00. Total .....\$81.70	
	Duhamel Co. To 2 doz. chairs, \$60.00; 1 cold cutter, \$1.15; 1 cold chisel, and 1 rasp, 80c; 25 lbs. assorted bolts, \$1.88; 1 sharp. hammer, 1 b. s. hammer, \$2.15; 1 rounding hammer, plow hammer, \$2.16; 1 shoeing hammer, 1 ferrier's knife, 93c; 1 pr. princeers, 1 pr. tongs, \$1.52; 1 pr. gad tongs, 1 hardy, 70c; 2 pr. tongs, 78c; 4 mirrors, \$9.72; tables, \$31.54; shades, \$9.33; shades, \$6.20. Total .....\$128.92	
	Total amount of warrant	\$ 210.62
A 26045	Feb. 13, 1915. Willis Dunn Co. To blankets, \$157.50	
	Mpls. Bedding Co. To beds, \$112.50; mattresses, \$97.50; sleeping bags, \$30.00; freight allowance, \$11.70. Total, \$251.70. Less freight .....\$211.00	
	Total amount of warrant	368.50
A 28229	May 1, 1915. Willis Dunn Co. To 15 pr. wool blankets	78.75
	Unexpended Balance	1.66
	Total	\$ 659.53

Pavilion

Appropriation 1915, \$4,000.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 23077	Oct. 12, 1914. Ed. Felsman. To 1st. architect's estimate on construction of pavillion	\$1,345.38
A 23667	Nov. 17, 1914. H. E. Daldron. To 2 trips to Custer Sanatorium, and traveling expenses	35.00
A 23882	Nov. 28, 1914. Edw. Felsman. To last estimate on contract for the construction of pavilion at the State Sanatorium of Tuberculosis	2,611.62
	Unexpended balance	8.00
	Total	\$4,000.00

DAIRYMEN AND BUTTERMAKERS ASSOCIATION

Expense

Appropriation 1913, unexpended balance, \$539.67.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20589	Aug. 19, 1914. State Publishing Co. To 2000 letter heads and 2000 envelopes	\$ 11.50
A 23002	Oct. 6, 1914. A. P. Ryger. To freight on churn, ripener and other machinery for state fair exhibit	27.56
A 23003	Oct. 6, 1914. Phelps Bros. To painting sign for state fair exhibit	4.00
A 24027	Dec. 4, 1914. Bureau of Engraving. To 2 halftone engraving	3.06
A 24177	Dec. 10, 1914. A. P. Ryger. To stamps for assn....	10.00
A 24372	Dec. 21, 1914. J. M. Fuller. To cash fare, Brookings to Mitchell and return, \$6.92; to hotel expense, Lewis, Salem, \$1.00; Widman, Mitchell, \$3.50; depot, Salem, 75c; restaurant, Iroquois, 25c.	12.42
Total amount of warrant		12.42
A 24537	Dec. 28, 1914. Register Pub. Co. To 2000 4-page programs, for Mitchell convention	15.00
A 24538	Dec. 28, 1914. Albert Jensen. To 1 load straw	3.50
A 24618	Dec. 31, 1914. J. F. Anderson Lbr. Co. To 750 lbs. hard coal	3.05
A 24619	Dec. 31, 1914. W. H. Born. To janitor work at stock pavilion	6.00
A 24620	Dec. 31, 1914. E. H. Collins. To 1 banner for front of hotel, 2 signs	8.30
A 24621	Dec. 31. Mitchell Power Co. To lighting stock pavilion during dairy show	1.50
A 24622	Dec. 31, 1914. James Keen. To 1200 lbs. alfalfa....	7.00
A 24623	Dec. 31, 1914. P. R. Carothers. To cash fare, Lake Preston to Wolsey, \$1.40; Wolsey to Mitchell, \$1.38; Mitchell to Wolsey, \$1.38; Wolsey to Hetland, \$1.58. To hotel expense, Widman, Mitchell, 50c; hotel, Wolsey, \$1.75.	7.99
Total amount of warrant		7.99
A 24624	Dec. 31, 1914. C. Larson. To cash fare, Brookings to Des Moines, \$6.47; Des Moines, to Ames, 75c; Ames to Grand Junction, 66c; Grand Junction to St. Paul, \$5.05; St. Paul to Brookings, \$4.91. To hotel expense, depot, Salem, 50c; Savory, Des Moines, \$6.50; Merchants, St. Paul, \$1.50; Pullman, Grand Junction to St. Paul, \$2.00; St. Paul to Brookings, \$1.50.	29.84
Total amount of warrant		29.84
A 24711	Jan. 6, 1915. Prof. M. Moertensen. To delivering lecture at State Dairyman's and Buttermaker's Convention	20.00

DAIRYMEN AND BUTTER MAKERS ASSOCIATION—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25640	Jan. 18, 1915. Prof. J. H. Fransden. To delivering lecture at State Dairyman's and Buttermaker's Association	20.00
A 26162	Feb. 23, 1915. Harvey Coacher. To stenog. work..	20.00
A 27056	March 29, 1915. James Sorenson. To scoring butter	20.00
A 27186	March 27, 1915. Mrs. E. L. Moore. To 21 hours labor	5.25
A 27794	April 21, 1915. John Dokken. To putting in concrete cow stalls in exhibit of car of special dairy train	12.00
A 27795	April 21, 1915. Carl Lundeberg. To 20 hrs. work helping to fix exhibit car of special dairy train	5.00
A 28069	April 30, 1915. B. Iverson. To 35 hrs. labor, helping with exhibit of special dairy train	8.75
A 28305	May 12, 1915. F. C. Fryer, Brookings. To rental of gasoline engine used in connection with milking machine demonstration on special train, \$25.00; to 4 drive batteries, \$1.25.	26.25
A 29026	June 15, 1915. C. Larson. To hotel expense incurred attending milk meeting in Sioux Falls.	3.70
A 29027	June 15, 1915. Oscar Larson. To 1000 letter heads ...	3.28
A 29407	June 30, 1915. Blunt Advocate. To 1000 envelopes and 2000 envelopes, No. 10	6.13
A 29593	June 30, 1915. R. A. Larson. To cash advanced as follows: Express on printed matter, 50c; stamps, \$10.00; 1000 2c stamps, \$20.00.	30.50
A 29638	June 30, 1915. C. Larson. Expense of speaking at meetings. To cash fare, Brookings to Rapid City, \$9.25; Rapid City to Newell, \$1.95; Newell to Belle Fourche, 60c; Belle Fourche to Whitewood, 50c; Whitewood to Rapid, 90c; Rapid to Brookings, \$9.25; depot cafe, Pierre, 50c; Harney, Rapid, \$2.00; Belle Fourche, 35c; Newell, \$1.25; Belle Fourche, 70c; Spearfish, \$2.50; Whitewood, 50c; Rapid City, \$1.50; Pierre, 50c; Huron, 65c; bus, 50c; livery, Whitewood to Spearfish, \$1.25; livery, return, \$1.25.	35.90
A 29639	June 30, 1915. Arthur Lynch. To running salt and moisture tests of butter in second entry of contest.....	6.40
Unexpended balance		165.79
Total		\$ 539.67

EMERGENCY REBUILDING FUND**Expense**

Appropriation 1915, \$75,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23816 Nov. 27, 1914. C. F. Lotze. To wall paper and shades .....\$4.80	
Thompson Lumber Co. To 180 ft. lumber, \$5.40; 250 shingles, 95c; 213 ft. lumber, \$6.39; 733 ft. lumber, \$23.46; 400 ft. \$14.40; 200 ft., \$11.00; 30 pcs. lumber, \$7.32; 363 ft., \$19.97; 171 ft., \$5.81; 10 sacks plaster, \$9.00; 48 ft. 1x4, \$1.20; 48 ft. med., \$1.44; 48 ft. 1½, 72c; 16 ft. port stop., 16c; 16 ft. 1¾ port stop., 20c; 100 ft. mple flooring, \$7.50; 32 ft. base shoe, 32c; 2 sacks plaster, \$1.80; 1 sack lime, 40c. Total, \$117.44; less cr. by 13 sacks, \$1.95. Total .....\$115.49	
John Hanson. To labor replacing tower on east hall, and making other repairs necessary account of fire, 123 hours labor, .....\$59.50	
Mrs. Hattie Chamberlain. To 155 hours cleaning east hall after fire .....\$31.00	
Colvin Tuck Pointing Co. To pointing east hall .....\$24.80	
Iverson & Saenger. To 5 squares galv. iron on east hall \$100.00	
Erik Neylen. To plastering east hall after fire .....\$65.10	
R. S. Davis. To red lead for painting .....\$2.00	
Gunderson Hdw. Co. To 5 gal. roof paint, \$4.25; 1 gal. aluminum, \$3.75. Total .....\$8.00	
L. N. Aistrup. To labor re-painting, and re-papering wall after fire, where it was damaged .....\$58.45	
Total amount of warrant	469.14
Unexpended balance	74,530.86
Total	\$75,000.00

DRAINAGE DITCH**School Lands**

Appropriation 1915, \$46.38.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance	\$ 46.38
Total	\$ 46.38

STATE ENGINEER

Salary

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20176	July 29, 1914. Homer M. Derr. Salary for month of July, 1914	\$ 208.33
A 22254	Aug. 29, 1914. Homer M. Derr. Salary for month of August, 1914	208.33
A 22709	Sept. 26, 1914. Homer M. Derr. Salary for month of September, 1914	208.34
A 23247	Oct. 27, 1914. Homer M. Derr. Salary for month of October, 1914	208.33
A 23796	Nov. 27, 1914. Homer M. Derr. Salary for month of November, 1914	208.33
A 24513	Dec. 24, 1914. Homer M. Derr. Salary for month of December, 1914	208.34
A 25464	Jan. 28, 1915. Homer M. Derr. Salary for January, 1915	208.33
A 26256	Feb. 26, 1915. Homer M. Derr. To salary for February, 1915	208.33
A 27277	March 29, 1915. Homer M. Derr. To salary for March, 1915	208.34
A 28040	April 30, 1915. Homer M. Derr. To salary for April, 1915	208.33
A 28604	May 28, 1915. Homer M. Derr. To salary for May, 1915	208.33
A 29218	June 28, 1915. Homer M. Derr. To salary for June, 1915	208.34
Total		\$2,500.00

STATE ENGINEER

Clerk Hire and Stenographer

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20177 July 29, 1914. Elwin H. Quinney. Salary for month of July, 1914	\$ 112.50
A 20178 July 29, 1914. Laura M. Houck. Salary for month of July, 1914	90.00
A 22255 Aug. 29, 1914. Elwin H. Quinney. Salary for month of August, 1914	112.50
A 22256 Aug. 29, 1914. Laura M. Houck. Salary for month of August, 1914	90.00
A 22710 Sept. 26, 1914. Elwin H. Quinney. Salary for month of September, 1914	112.50
A 22711 Sept. 26, 1914. Laura M. Houck. Salary for month of September, 1914	90.00
A 23248 Oct. 27, 1914. E. H. Quinney. Salary for month of October, 1914	112.50
A 23249 Oct. 27, 1914. Laura M. Houck. Salary for month of October, 1914	90.00
A 23797 Nov. 27, 1914. E. H. Quinney. Salary for month of November, 1914	112.50
A 23798 Nov. 27, 1914. Laura M. Houck. Salary for month of November, 1914	90.00
A 24514 Dec. 24, 1914. E. H. Quinney. Salary for month of December, 1914	112.50
A 24515 Dec. 24, 1914. Laura M. Houck. Salary for month of December, 1914	90.00
A 25460 Jan. 28, 1915. Laura M. Houck. Salary for month of January, 1915	90.00
A 25463 Jan. 28, 1915. E. H. Quinney. To salary for month of January, 1915	112.50
A 26257 Feb. 26, 1915. E. H. Quinney. Salary for month of February, 1915	112.50
A 26418 March 2, 1915. Laura M. Houck. Salary for month of February, 1915	90.00
A 27278 March 29, 1915. Nelly I. Clarke. Salary for 18 days during month of March, stenographer	54.00
A 27279 March 29, 1915. Laura M. Houck. Salary for month of March, 1915	90.00
A 27280 March 29, 1915. E. H. Quinney. Salary for month of March, 1915	112.50
A 28039 April 30, 1915. Laura M. Houck. Salary for month of April, 1915	90.00

STATE ENGINEER—CONTINUED
Clerk Hire and Stenographer—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	monthA 28041 April 30, 1915. Elwin H. Quinney. Salary as draftsman, during April, 1915	112.50
A 28605	May 28, 1915. Laura M. Houck. Salary as secretary during May, 1915	90.00
A 28606	May 28, 1915. E. H. Quinney. Salary as draftsman during May, 1915	112.50
A 29217	June 28, 1915. Laura M. Houck. To salary as secretary during June, 1915	90.00
A 29283	June 28, 1915. Elwin H. Quincy. To salary as draftsman, June, 1915	112.50
	Reverted to Treasury	16.00
	Total	\$2,500.00

STATE ENGINEER—CONTINUED

Stationery, Etc.

Appropriation 1914. \$1,000.00.

To Whom Issued and for What Purpose No.	Amt. Do's.
A 19933 July 20, 1914. Heggglunds Music House. To Edison dictating machine, \$100.00; Edison steel snaver, \$70.00; 36 Edison blanks, \$10.80; hearing tubes, \$2.00; pneumatic foot trip, \$3.50.	
Total amount of warrant	186.30
A 19934 July 20, 1914. Pierre Furniture Company. To 1 base, 1 top, 5 sections and 1 section, Gunn book case.....	21.00
A 19960 July 20, 1914. J. B. Binder, p. m. To stamps ..| ...	10.00
A 19965 July 22, 1914. Homer M. Derr. To 1 mileage book	40.00
A 29985 July 24, 1914. L. C. Smith & Bros. Typewriter Co. To 1 new machine less credit by old machine returned, \$69.00, Balance	31.00
A 20148 July 28, 1914. Northwestern Stamp works. To 1 big stamp, \$1.35; 5 stamps, 75c. Postage, 7c.	
Total amount of warrant	2.17
A 20179 July 29, 1914. W. D. Nelson. To 1 Excelsior stop watch	10.00
A 20330 Aug. 1, 1914. Homer M. Derr. Cash fare, \$1.12. To 754 miles traveled. Hotel expense. Huron, 50c; St. Paul, 45c; 60c; 55c; Huron, 45c; Road ranch, \$1.00. P. O. box rent, 75c; drayage, \$1.00; berth, \$1.50; \$1.50; long distance messages, \$1.05; boat fare, 25c; one-half auto fare, 51 miles, \$10.95; photo supplies, \$1.50; long distance message, 50c; express charges, \$3.66.	
Total amount of warrant	27.33
A 20457 Aug. 8, 1914. Bureau of Engraving. To 1 electro, 92c; 23 lines etchings, \$55.63; 2 halftone engravings, \$3.90.	
Total amount of warrant	60.44
A 20579 Aug. 19, 1914. O. H. Peck. To 1 premo plate holder, \$1.25; 2 film packs, \$3.20; 3 doz. plates, \$3.79; postage, 24c; 11 prints mounted, \$1.43; 1 bromide mounted, \$1.70. Postage, 20c.	
Total amount of warrant	11.80
A 22317 Aug. 31, 1914. Homer M. Derr. To 962 miles traveled. Hotel expense, Huron, 35c; Sioux Falls, 40c; 50c; \$1.00; Viborg, \$1.50; Yankton, 75c; Vermillion, \$1.25; 25c; Wolsey, 50c; Aberdeen, 25c; 50c; \$1.00; Wolsey, 50c. Telephone message, 30c; bus fare, 15c.	
Total amount of warrant	9.20
A 22343 Aug. 31, 1914. J. B. Binder, p. m. To stamps	10.00
A 22364 Sept. 1, 1914. American Express Co. Express, Chicago, \$1.18; 38c; Vermillion, 60c.	

STATE ENGINEER—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Total amount of warrant	2.16
A 22457	Sept. 7, 1914. C. J. McLeod. To 1 box Little's cabinet carbon	2.50
A 22624	Sept. 19, 1914. Eugene Dietzgen Co. To 1 bottle, 40c; 1 bottle erasing fluid, 20c; 2 air tight metal tubes, \$1.76; 3 bottles ink, 60c; 1 ink bottle holder, 43c; 1 imperial tracing cloth, \$6.80; 3 10-yd. rolls paper, \$3.96.	
	Total amount of warrant	14.15
A 22683	Sept. 24, 1914. J. B. Binder. To 500 two cent stamps, \$10.00; box rent, 75c.	
	Total amount of warrant	10.75
A 22894	Oct. 2, 1914. The Northwestern Stamp Works, St. Paul, Minn. To 5 stamps, 75c; to 2 stamps, 45c; to 1 pad, 25c; to postage, 7c.	
	Total amount of warrant	1.52
A 23044	Oct. 9, 1914. Bausch & Lomb Optical Co. To ray filter, No. 42, code word, Hindoo. Postage, 9c.	
	Total amount of warrant	6.09
A 23132	Oct. 19, 1914. Capital Supply Co. To paper and pencils,	3.08
A 23133	Oct. 19, 1914. American Express Co. To express to and from Chicago, Vermillion and Minneapolis,	2.83
A 23209	Oct. 24, 1914. Western Union Tel. Co. To 3 messages	1.24
A 23445	Nov. 3, 1914. J. B. Binder, P. M. To stamps	10.00
A 23655	Nov. 17, 1914. State Pub. Co. To 2 doz. Faber pencils	1.50
A 23692	Nov. 19, 1914. J. B. Binder, P. M. To stamps	10.00
A 23734	Nov. 23, 1914. Kueffel & Esser. To 3 rolls helois paper	2.88
A 23874	Nov. 28, 1914. Eugene Dietzgen. To 10-yd. roll solar paper	2.80
A 24259	Dec. 14, 1915. LeLand Art Studio. To 15 mounted prints	1.53
A 24353	Dec. 21, 1915. American Express Co. To express on 11 consignments	4.66
A 24354	Dec. 21, 1914. Western Union Telegraph Co. To 3 messages	1.25
A 24524	Dec. 26, 1914. State Pub. Co. To 1000 clasp env. .	7.24
A 24525	Dec. 26, 1914. J. B. Binder, P. M. To stamps	10.00

STATE ENGINEER—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 24576	Dec. 29, 1914. Brown & Saenger. To paster, pencils	3.80
A 24600	Dec. 31, 1914. Capital Supply Co. To 3 doz. pencils	1.20
A 24696	Jan. 5, 1915. J. B. Binder, P. M. To stamps	10.75
A 25265	Jan. 20, 1915. Northwestern Stamp Works. To 3 rubber stamps	1.65
A 25450	Jan. 27, 1915. Eugene Dietzgen. To cloth cleaner, erasing fluid, and M. B. paper	3.76
A25353	Jan. 23, 1914. O. H. Peck Co. To model B. Baloption case, \$27.50; 68 photographs, \$5.53; plates, \$5.12.	
	Total amount of warrant	38.15
A 25339	Jan. 22, 1915. (E. C. Carlson,) Eugene Dietzgen. To Higgins blue, 20c; waterproof black ink, \$1.20; drawing paper, \$2.24; art gum, 35c; 8c; 24c; drawing paper, \$5.36.	
	Total amount of warrant	9.67
A 25347	Jan. 22, 1915. Western Union Teleg. Co. To telegrams	1.59
A 25595	Jan. 30, 1915. Homer M. Derr. To 362 miles traveled as per mileage. To cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Sanatorium, \$2.05; return, \$2.05; Deadwood to Rapid City, \$1.13. To hotel expense, breakfast, Rapid City, 50c; dinner, Deadwood, 65c; 65c; supper, Deadwood, 55c. To telegrams, \$1.07; oil emery, etc., 40c; plates for office use, 50c; photos, \$1.20; night letter, 50c; express, \$1.79; berth, \$1.75; \$1.75.	
	Total amount of warrant	17.67
A 26025	Feb. 11, 1915. J. B. Binder, P. M. To stamps	25.00
A 26036	Feb. 13, 1915. Kueffel & Esser. To helios paper ...	3.03
A 26037	Feb. 13, 1915. American Express Co. To express ..	1.56
A 26082	Feb. 16, 1915. Western Union Tel. Co. To telegrams	1.04
A 26117	Feb. 16, 1915. J. B. Binder, P. M. To stamps	10.00
A 26338	Feb. 27, 1915. Homer M. Derr. To cash fare, Pierre to Wolsey, \$2.12; Wolsey to Mitchell, \$1.10; Mitchell to Canton, \$1.60; Canton to Soo Falls, 42c; Soo Falls to Canton, 42c; Canton to Mitchell, \$1.60; Mitchell to Plankinton, 48c; Plankinton to Mitchell, 48c; Mitchell to Wolsey, \$1.10; Wolsey to Pierre, \$2.12. To hotel expense, supper, Wolsey, 50c; breakfast, Soo Falls, 50c; hotel, Soo Falls, \$2.50; dinner, Canton, 60c; hotel, Plankinton, \$1.50; supper, 50c; hotel, Mitchell, \$1.50; dinner, Wolsey, 50c; lower berth, \$1.50; bus, 25c; 25c.	
	Total amount of warrant	21.54
A 26692	March 5, 1915. J. B. Binder, P. M. To postage	15.00

STATE ENGINEER—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26842 March 11, 1915. Capital Supply Co. To typewriter paper, notebooks and carbon paper	8.55
A 26878 March 13, 1915. Hipple Ptg. Co. To blue print paper	8.80
A 26880 March 13, 1915. Zion Office Supply Co. To twine, mailing tubes	2.50
A 26882 March 13, 1915. Hipple Ptg. Co. To letter heads, and maps	18.75
A 27071 March 22, 1915. James Holm, P. M. To stamps	10.75
A 26692 March 5, 1915. J. B. Binder, P. M. To stamps....	15.00
A 27325 March 30, 1915. E. H. Wood. To desk lamp complete	2.75
A 27383 April 1, 1915. American Express Co. From Chicago, 38c; for express, to Hartford, 48c; to Saylesville, 30c.	
Total amount of warrant	1.16
A 27546 April 8, 1915. Natl. Tracing Cloth Co. To printed national tracing cloth, \$2.35; printing, \$4.00; express, 35c.	
Total amount of warrant	6.70
A 27718 April 16, 1915. State Publ. Co. To 479 sec. legal envelopes	10.92
A 27876 April 27, 1915. Jas. Holm, P. M. To 400 2c stamps, \$8.00; to 100 3c stamps, \$3.00; and 100 4c stamps, \$4.00.	
Total amount of warrant	15.00
A 28092 May 1, 1915. American Express Co. To express, \$1.57; 59c.	
Total amount of warrant	2.16
A 28095 May 1, 1915. Homer M. Derr. To cash for mileage book (form W 4-1, No. 390843)	40.00
A 28096 May 1, 1915. Eugene Dietzgen Co. To quill pens on cards with holders, 96c; 2021-30-x60 14-inch triangle, \$1.17; triangle, \$1.57; \$1.56; drawing boards, pine wood, \$4.20; cabinet saucers, 44c; sponge rubber, 24c; art gum, 10c; red sable brush, 96c; brushes, \$1.20; \$1.60; \$2.00; japaned tin box, 64c; water colors, (varied), \$2.31; \$1.40; \$2.50; \$2.55; X plus, 10%, 68c.	
Total amount of warrant	26.08
A 28098 May 1, 1915. Homer M. Derr. To expense of trip giving examinations, etc. 528 miles traveled. Hotel expense, Wolsey, 50c; Yankton, \$1.00; 35c; Vermillion, 50c; Wolsey, 75c; 45c; photo supplies, \$1.70; elec. fixtures, \$1.30; supplies, \$1.50; berth, \$1.50; bus, 25c; 25c; 25c; telegram, 61c; berth, Vermillion to Wolsey, \$1.50; telegram, 54c.	
Total amount of warrant	12.95

STATE ENGINEER—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28237	May 11, 1915. National Tracing Cloth Co. To 51 sheets 18x24 cloth, \$4.79; printing and two patterns, \$5.00. express, 59c.	
Total amount of warrant		10.38
A 28243	May 11, 1915. G. C. Dom Supply Co. To 1 lb. Frisket rubber cement, 65c; 3 doz. sheets Frisket paper, \$3.00; packing, 25c.	
Total amount of warrant		3.90
A 28267	May 11, 1915. Western Union Teleg. Co. Messages, 25c; 33c; 38c.	
Total amount of warrant .....		.96
A 28454	May 19, 1915. Jas. Holm, P. M. To 100 4c stamps, \$4.00; to 100 3c stamps, \$3.00; to 150 2c stamps, \$3.00.	
Total amount of warrant		10.00
A 28646	May 29, 1915. Homer M. Derr. To expense. Miles traveled, 320. Hotels, Huron, 40c; Redfield, \$1.25; \$2.25; berth, \$1.50.	
Total amount of warrant		5.40
A 28884	June 5, 1915. Western Union Teleg. Co. To telegrams	1.38
A 28887	June 5, 1915. Christensen & Dempster Co. To pencils	3.30
A 28909	June 7, 1915. Keuffel & Esser Co., N. Y. cy. To 4 rolls 220-24-B. P. paper	3.73
A 28938	June 8, 1915. Will A. Beach Ptg. Co. To drafting supplies, pencils, etc.	1.32
A 28983	June 11, 1915. Northwestern Stamp Works. To 1 model dater, \$1.50; 2 stamps from cut, 65c; postage, 7c.	
Total amount of warrant		2.22
A 29115	June 21, 1915. Jas. Holm, P. M. To stamps, 100 3c, \$3.00; 300 2c, \$6.00; 100 1c, \$1.00.	
Total amount of warrant		10.00
A 29163	June 25, 1915. O. H. Peck Co. To 6 doz. seed plates, \$5.28; plates, \$1.87; 2 doz. lantern slides, 81c; 2 premo film packs, \$3.20; ½ gro. azo glossy, 95c; 5 lbs. hypo cryst, 25c; 1 doz. Eastman's devel., 50c; 1 doz. Eastman's tank powders, 70c; 1 F. & S. lantern slide, ptg. frame, \$3.50.	
Total amount of warrant		17.06
A 29399	June 30, 1915. W. Union Telegraph Co. To messages	1.79
A 29416	June 30, 1915. American Express Co. To messages	1.91

STATE ENGINEER—CONTINUED

Stationery, Etc.—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 29453	June 30, 1915. Homer M. Derr. To express of Mr. Derr and assistant making observations, and starting men to work in Brookings county (survey). Mileage used, 746. Cash faer, \$11.76. Hotel expense, Deadwood, (2 persons), 70c; \$1.00; \$1.10; \$1.05; \$1.00; \$1.00; 50c; Philip. 70c; Huron, 50c; Brookings, \$3.25; Vivian, \$3.00. Lower berth, \$1.50; \$1.50; bridge fare, \$1.06; \$1.06.	
	Total amount of warrant	30.68
A 29461	June 30, 1915. James Holm, P. M. To 200 2c stamps, \$4.00; 19 3c stamps, 57c.	
	Total amount of warrant	4.57
A 29486	June 30, 1915. Wegner Auto Co. To trip by auto to Vivian and return	16.00
A 22578	June 30, 1915. James Holm, P. M. To stamps, \$10.00; box rent, 75c.	
	Total amount of warrant	10.75
A 29776	June 30, 1915. Pierre Furniture Co. To top and base (Gunn book case), \$4.00; 4 book sections, \$12.75.	
	Total amount of warrant	16.75
	Total	\$1,000.00

STATE ENGINEER—CONTINUED

Hydrographic Survey

Appropriation 1914, \$3,600.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20331	Aug. 1, 1914. Homer M. Derr. To 34 miles traveled. Cash fare, Rapid City to Hot Springs, \$1.58; Hot Springs to Edgemont, 90c; Edgemont to Deadwood, \$3.21; Deadwood to Rapid City, \$1.13. Hotel expense, Wasta, \$2.00; Rapid City, 35c; Hot Springs, 75c; Edgemont, \$2.25; Deadwood, 65c; 55c; Wasta, \$1.50. Livery, \$3.00; auto hire, \$5.00; berth, \$1.75; express, 70c; fixtures for chain gauge, 40c; blacksmithing, 50c; livery, \$4.00.	
	Total amount of warrant	30.22
A 20489	Aug. 10, 1914. Robert Follansbee. Salary as hydraulic engineer, 6 days	42.00
A 20490	Aug. 10, 1914. Elwin H. Quinney. Cash fare, Pierre to Wasta, \$2.72; Wasta to Pierre, \$2.72; Pierre to Redfield, \$2.92; Redfield to Watertown, \$1.42; Watertown to Redfield, \$1.42. Hotel expense, Wasta, \$1.50; Watertown, \$6.50. Bus fare, 25c.	
	Total amount of warrant	19.45
A 22661	Sept. 23, 1914. E. H. Quinney. Cash fare, Pierre to Wasta, \$3.33; Wasta to Pierre, \$2.72. Hotel expense, Wasta, \$1.50. Dry Clelland tape, 55c; repairs on current meter, 50c.	
	Total amount of warrant	8.60
A 22708	Sept. 26, 1914. Homer M. Derr. To 362 miles traveled. Cash fare, Rapid City to Hot Springs, \$1.58; Hot Springs to Rapid City, \$1.58. Hotel expense, Wasta, \$2.00; Rapid City, 50c; Hot Springs, \$1.50; 35c; 45c; \$3.50; Rapid City, 45c. Auto livery, \$2.50; long distance message, 40c; 25c; 50c; auto livery, \$12.00; express, \$4.72; auto livery, \$12.00; berth, Rapid City to Pierre. \$1.75.	
	Total amount of warrant	46.03
A 22732	Sept. 26, 1914. J. A. Stanley. Auto trip to Gaging station and return with Mr. R. H. Fletcher, engineer, 30 miles	6.00
A 22895	Oct. 2, 1914. R. H. Fletcher. Eleven days service, from Sept. 9th. to Sept. 19th. inclusive, at \$4.00 per day...	44.00
A 23082	Oct. 12, 1914. A. Leschen & Sons Rope Co. To 1 1-inch double galvanized turnbuckle with 36-inch take-up, and eye in each end	4.90
A 22963	Oct. 6, 1914. E. Buckhardt. To gaging car for station on Cheyenne river, near Cascade Springs, S. D., shipped to Hot Springs, as per price given F. O. B. Denver	12.50
A 22964	Oct. 6, 1914. Fred Noerenberg. To 2 seasoned logs, \$2.00; divers supplies, 50c; transportation of engineers to and from water gauge, aggregate of 4 days, \$16.00; board for Mr. Fletcher and Mr. Derr each, 6 days, \$18.00.	
	Total amount of warrant	36.50

STATE ENGINEER—CONTINUED
Hydrographic Surveys—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 23045	Oct. 9, 1914. Julien P. Frieze. To 1 No. 2 imp. auto. water gauge, reg. ratio 1 to 10, \$120.50; 1 12-inch perforated metal band, \$3.00.	
	Total amount of warrant	123.50
A 23046	Oct. 9, 1914. Fred Norenberg. To John Woody, 7 days labor, \$17.50; 2½ days with team, \$6.75; R. J. Walker 1* days labor, \$3.75; G. A. Romey, 5 days labor, \$12.50; Max Romey, one-half day labor, \$10.00; R. T. Kolterman, 2 days labor, \$5.00; F. H. Pierce, 1 day's labor, \$2.50.	
	Total amount of warrant	57.50
A 23047	Oct. 9, 1914. O. H. Peck Co. To 1 5x7 film adapter, \$2.50; postage, 6c; 75 prints mounted, No. 2436 sent by express, less 5%, \$9.27.	
	Total amount of warrant	11.83
A 23103	Oct. 15, 1914. Sattly Hdw. and Lumber Co. To bolts and washers, 60c; 493 ft. lumber, \$13.55; to lumber, 30c; to 11 ft. lumber, 26c; 16 ft., 50c; 4 ft., 20c; 15 ft. drop siding, \$3.15; 16 ft. lumber, 64c; 43 ft., \$2.58; 4 ft. waterproof roofing, 40c; 11 yds. tar papaer, 50c; 2 pr. hinges, 30c; 300 ft. telegraph wire, \$2.12; 1 iron T and 40 ft. 6 in. gal. pipe, \$37.93; oakum and lead, \$1.39; wire screen, 10c; wire, 2c; bolts and washers, \$1.95; clips for cable \$2.98; thimbles for cable, 19c; 100 ft. gal. wire strand, 69c; 100 ft. wire strand, 91c; eye turnbuckle, 73c; 325 ft. steel rope, \$73.98; nails, \$1.15; 12 lbs. cement, 10c; paint and brush, \$1.50; cement, \$1.60; chain, 60c; 1 saw, \$1.05; cable, \$1.75; numbers, 50c; drayage on cable line, \$7.50; cr. by pipe, \$4.00.	
	Total amount of warrant	157.82
A 23111	Oct. 16, 1914. Dakota Central Telephone Co. To message from Pierre to Wasta, message from Hot Springs to Pierre	2.10
A 23151	Oct. 20, 1914. Mr. Homer M. Derr. To cash fare, Pierre to Helena, \$29.45; Helena to Minneapolis, \$28.66; Minneapolis to Huron, \$5.68; Huron to Pierre, \$2.38. To hotel expense, supper, Huron, 45c; dinner, en route, 90c; supper, en route, 75c; breakfast, en route, 80c; dinner, en route, 90c; breakfast, Helena, 60c; dinner, Helena, 65c; supper, Helena, 70c; breakfast, Helena, 55c; dinner, Helena, 70c; supper and 2 lodgings, \$4.05; supper, 70c; breakfast, Great Falls, 65c; breakfast, Great Falls, 75c; supper, Great Falls, 75c; lodging, \$2.00; breakfast, en route, 60c; dinner, en route, 70c; supper, en route, 80c; lunch, Huron, 50c; berth to Huron, \$1.50; berth, St. Paul to Helena, \$2.50; Pullman, Logan to Helena, 25c; berth, Helena to Minneapolis, \$3.50; berth, Minneapolis to Huron, \$1.50.	
	Total amount of warrant	93.92
A 23182	Oct. 22, 1914. Fred Norenberg. To salary as observer at Cascade Springs, gauging station, from Sept. 18th. to Sept. 30th., 13 days at \$5.00 per month	2.17
A 23183	Oct. 22, 1914. Randolph Keller. To 2 months and 2 days as observer at Wasta gauging station	15.50

STATE ENGINEER—CONTINUED

Hydrographic Surveys—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23389	Nov. 2, 1914. Lallie Surveying Instrument Co. To 1 12.03 special measuring device	2.75
A 23446	Nov. 4, 1914. Henry M. Reed. To 1 Excelsior stop watch	7.50
A 23656	Nov. 17, 1914. Bureau of Engraving. To 1 halftone, \$3.00; postage, 11c; 4-line etching, \$5.36; 1 electro, 45c; 17 halftones, \$52.95; 2 electros, \$1.66; 12-line etching, \$25.75.	89.27
Total amount of warrant		89.27
A 23735	Nov. 23, 1914. Elwin H. Quinney. To 724 miles traveled. To cash fare expended, \$7.22. To hotel expense, Franklin cafe, Deadwood, 60c; Eat cafe, Deadwood, 50c; Philo. cafe, Deadwood, 25c; A. & F. cafe, Lead, 40c; A. & F. cafe, Lead, 35c; Franklin cafe, Deadwood, 45c; A. & F. cafe, Lead, 70c; 35c; Franklin cafe, Deadwood, 45c; Phila. cafe, Deadwood, 25c; Franklin Cafe, Deadwood, \$5.00; Club lunch, Rapid City, 25c; Harney, Rapid City, \$2.00; Club lunch, Rapid City, 35c; Franklin cafe, Deadwood, 50c; 45c; 45c; Eat cafe, Deadwood, 35c; Franklin cafe, Deadwood, \$1.25; straps for tripod, 30c; films for camera, 50c; team and assistant, \$6.00.	44.25
Total amount of warrant		44.25
A 24747	Jan. 7, 1915. Randolph E. Keller. To salary as observer at Wasta gauging station	18.00
A 24820	Jan. 13, 1915. Fred Norenberg. To salary as observer at Angostura gauging station and making discharge measurements, during the quarter	39.00
A 26018	Feb. 10, 1915. Elwin H. Quinney. To cash fare, \$16.06. To hotel expense, Depot cafe, Huron, 50c; Foster house, Redfield, \$1.00; Atlantic, Waubay, \$1.50; Ward Grill, Aberdeen, 40c; Kampeska hotel, Watertown, \$3.00; Dells hotel, Dell Rapids, 50c; \$1.50; Cataract, Soo Falls, \$4.00; restaurant, Arlington, 25c; auto hire, \$1.50; sleeper, \$2.00.	32.21
Total amount of warrant		32.21
A 27488	April 5, 1915. Julien P. Friez. To supplies for office of station engineer. Two bottles special register ink	1.50
A 27492	April 5, 1915. Fred Norenberg. To services as observer, Cascade Springs gauging station, Jan. 1 to March 31, \$15.00. To making 3 discharge measurements at \$4.00 each, \$12.00.	27.00
Total amount of warrant		27.00
A 27554	April 8, 1915. E. H. Quinney. Railroad fare, Pierre to Wasta, \$2.72; return, \$2.72; Pierre to Wasta, \$3.35; return, \$3.33. Total fare paid, \$12.12. Hotel expense, Fairview, at Wasta, \$1.50; \$1.50. Livery rig, \$2.00; \$2.00.	19.12
Total amount of warrant		19.12

STATE ENGINEER—CONTINUED
Hydrographic Surveys—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27637 April 15, 1915. Robert Follansbee. To 4 days' salary at \$9.25 per day, for services as hydraulic engineer at Cascade Springs gauging station		37.00
A 28097 May 1, 1915. Homer M. Derr. To investigation of water rights. Miles traveled, 233. Cash fare, Whitewood to Deadwood, 23c; return, 23c. Lodging, Deadwood, \$1.00; breakfast, Deadwood, 65c; dinner, 65c; supper, 45c; Sioux Falls, hotel bills, 65c; 45c; 65c; \$1.25; hotel bills, Madison, \$2.50; Lake Preston, 50c. Bus fare, 25c; berth, \$1.50.		
	Total amount of warrant	10.96
A 28101 May 1, 1915. Homer M. Derr. To 1 mileage book, No. 390844		40.00
A 28197 May 6, 1915. E. H. Quinney. Cash fare, Pierre to Rapid, \$4.45; Rapid to Wasta, \$1.13; Wasta to Pierre, \$3.33; depot cafe, Pierre, 30c; Harney, Rapid, \$3.50; Fairview, Wasta, \$2.00. Livery to gauging stations, \$2.00.		
	Total amount of warrant	16.71
A 28645 May 29, 1915. Homer M. Derr, expense. To looking after damage done to Angostura gauging station, etc. Miles traveled, 362. Cost of ticket, Rapid City to Oral, \$1.43; Oral to Buffalo Gap, 20c; Buffalo Gap to Hot Springs, 35c; Hot Springs to Rapid, \$1.58; breakfast, Rapid City, 50c; Rapid City, 35c; Oral, 50c; Hot Springs, \$1.50; \$1.00; Rapid City, 35c; 45c; 50c. Berth, Pierre to Rapid, \$1.75; phone call, 16c; film, etc., and camera rental, 40c; auto hire, \$15.00; berth, Rapid to Pierre, \$1.75. Total railroad fare, \$3.56; hotel, \$5.15; miscellaneous, \$10.06.		
	Total amount of warrant	27.77
A 29064 June 18, 1915. Geo. Tritch Hdw. Co. To 1 pair wading pants, \$11.50; postage and ins., 48c.		
	Total amount of warrant	11.98
A 29071 June 18, 1915. Elwin H. Quinney. To trip to Harold. Stream gauging trips, Pierre to Harold, (cash fare), \$1.05; Harold to Pierre, \$1.05; Pierre to Rapid and return, \$7.15; Pierre to Wasta, \$3.33; Wasta to Pierre, \$3.33; Harold hotel, 35c; Fairview, Wasta, \$1.50; Midland, 35c; Wasta, \$4.50; Hoffman, Phillip, 35c; livery to station, \$2.00; 3 trips to gauging station, \$6.00.		
	Total amount of warrant	30.96
A 29103 June 19, 1915. Fred Norenberg. To repair of damage at Cascade Springs station by May 2, 1915, flood. 3 3/4 days' labor, \$7.50; tel. wire, \$1.20; repair to gauge clock, \$2.00; Henry Parish, work with team, \$8.00.		
	Total amount of warrant	18.70
A 29494 June 30, 1915. Randolph Keller. To services as observer from March 21 to June 30		25.50
A 29608 June 30, 1915. Fred Norenberg. To frt. chgs. on supplies for gauging station		2.75

STATE ENGINEER—CONCLUDED

Hydrographic Surveys—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29617 June 30, 1915. Fred Norenberg. To making nine discharge measurements for \$4.00 each, \$36.00; to 3 months salary, \$45.00.	
Total amount of warrant	81.00
Transferred to deficiency as per senate bill 185, laws 1915 ...	1,616.60
Reverted to Treasury	669.92
Total	\$3,600.00

Deficiency Maintenance

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28042 April 30, 1915. Stockman's Bank. For loan made to state engineer, Homer M. Derr, for the purpose of continuing the work of the hydrographic survey as per authority of Gov. F. M. Payne, attested by Frank Glassner, secretary of state, dated at Pierre, on Sept. 29, 1913, \$1,469.16. Interest on loan, figured at 7% to date, \$147.44.	
Total amount of warrant	1,616.60
Total	\$1,616.60

Deficiency Hydrographic Survey

Appropriation 1915, \$56.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27007 March 19, 1915. Mitchell Publ. Co. To printing certificates and stationery	\$ 56.00
Total	\$ 56.00

EXECUTIVE ACCOUNTANT

Salary

Appropriation 1914, \$1800.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20360	Aug. 3, 1914. J. E. Truran. Salary for month of July, 1914	\$ 150.00
A 22356	Sept. 1, 1914. J. E. Truran. Salary for month of August, 1914	150.00
A 22807	Sept. 29, 1914. J. E. Truran. Salary for month of September, 1914	150.00
A 23239	Oct. 26, 1914. J. E. Truran. Salary for month of October, 1914	150.00
A 23662	Nov. 17. J. E. Truran. Salary for part of November, 1914	50.00
A 23898	Nov. 30, 1914. J. E. Truran. Salary for balance of November, 1914	100.00
A 24303	Dec. 16, 1914. J. E. Truran. Salary for part of December	50.00
A 24606	Dec. 31, 1914. J. E. Truran. Salary for part of December, 1914	100.00
A 25360	Jan. 23, 1915. J. E. Truran. Salary for part of January, 1915	50.00
A 25630	Feb. 1, 1915. J. E. Truran. Salary for part of January, 1915	100.00
A 26258	Feb. 26, 1915. J. E. Truran. Salary for February, 1915	150.00
A 27282	March 29, 1915. J. E. Truran. Salary for month of March, 1915	150.00
A 27992	April 29, 1915. J. E. Truran. Salary for month of April, 1915	150.00
A 28541	May, 27, 1915. J. E. Truran. Salary for month of May, 1915	150.00
A 29436	June 30, 1915. J. E. Truran. Salary for month of June, 1915	150.00
Total		\$1,800.00

EXECUTIVE ACCOUNTANT—CONTINUED

Salary Deputy and Expense

Appropriation 1914, \$7500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20362 Aug. 3, 1914. C. J. Alexander. Cash fare, Bonesteel to Merriman, Nebr., \$7.50; Merriman to Martin, auto stage, \$2.00. Hotel expense, Bonesteel, 35c; Norfolk, 35c; \$1.50; 35c; Long Pine, 65c; Merriman, \$1.20; Martin, \$34.05. Salary 23 days, \$138.00.		
	Total amount of warrant	\$ 185.95
A 20363 Aug. 3, 1914. W. A. King. Cash fare, Selby to Aberdeen, \$1.93; Aberdeen to Wolsey, \$1.85; Wolsey to Pierre, \$2.65; Pierre to Rapid City, \$4.45; Rapid City to Sturgis, 73c. Hotel expense, Selby, \$20.25; Aberdeen, 30c; Rapid City, \$4.00; Sturgis, \$21.50. Salary 24 days, \$144.00.		
	Total amount of warrant	201.66
A 20364 Aug. 3, 1914. E. I. Lampy. To 230 miles traveled. Hotel expense, Leola, \$36.00. Stamped envelopes, \$1.10; mileage book, \$40.00; 26 days per diem, \$156.00. Less 1,098 miles mileage used by self, \$21.96.		
	Total amount of warrant	211.14
A 22358 Sept. 1, 1914. C. J. Alexander. Cash fare, Martin to Merriman, auto, \$3.00; Merriman to Bonesteel, \$7.56; Merriman to Norfolk, sleeper, \$1.60; Bonesteel to Winner, \$1.35. Hotel expense, Martin, \$2.90; Norfolk, \$1.00; Winner, \$5.60; \$7.00; \$7.50. Salary, 17 days, \$102.00.		
	Total amount of warrant	139.51
A 22359 Sept. 1, 1914. W. A. King. Hotel expense, Sturgis, \$54.25. To 25 days per diem, \$156.00.		
	Total amount of warrant	210.25
A 22393 Sept. 2, 1914. E. I. Lampy. To 480 miles traveled. Hotel expense, Aberdeen, \$2.50; Timber Lake, \$21.50; Aberdeen, \$1.50. To 25 days per diem, \$150.00.		
	Total amount of warrant	175.50
A 22583 Sept. 15, 1914. W. A. King. To cash fare, Sturgis to Pierre, \$5.18. Hotel expense, Sturgis, \$20.50. Per diem, 11 days, \$66.00.		
	Total amount of warrant	91.68
A 22951 Oct. 3, 1914. C. J. Alexander. To cash for hotel expense, Winner hotel, Winner, South Dakota, \$24.50; Harris hotel, Winner, \$15.00; salary 26 days, \$156.00; 1 pocket receipt book, 10c; stamps, \$1.50.		
	Total amount of warrant	197.10
A 22994 Oct. 6, 1914. E. I. Lampy. To 782 miles traveled. Hotel expense, Lake Jark, Madison, \$19.50; restaurant, Aberdeen, \$1.00; Palace, Lemmon, \$1.75; Hotel Bison, Bison, \$22.50; dining car, 75c; Radison cafe, Aberdeen, 75c; Sherman, Aberdeen, \$1.00; postage, \$1.00; Pullman, Aberdeen to		

EXECUTIVE ACCOUNTANT—CONTINUED

Salary Deputy and Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Lemmon, \$1.50; stage fare, \$10.00. To 29 days service, \$174.00.	
Total amount of warrant	233.75
A 23238 Oct. 26, 1914. W. A. King. To cash fare, Pierre to Sturgis, \$5.18; bus at Sturgis, 25c. To hotel expense, Omaha restaurant, Rapid City, 25c; Fruth hotel, Sturgis, \$21.85. To 11 days examining Meade county, \$66.00.	
Total amount of warrant	93.53
A 23423 Nov. 2, 1914. W. A. King. To cash fare, Sturgis to Belle Fourche, 65c. To hotel expense, Fruth, Sturgis, 50c; Kenefick, Belle Fourche, \$8.65. To 6 days service, \$36.00; phone, \$1.40.	
Total amount of warrant	47.20
A 23424 Nov. 2, 1914. C. J. Alexander. To hotel expense, Hotel Winner, \$24.50; Harris, House, \$15.00. Salary for 26 days, \$156.00; stamps and envelopes, \$1.50.	
Total amount of warrant	197.00
A 23425 Nov. 2, 1914. E. I. Lampy. To 726 miles traveled. To hotel expense, Cataract, Soo Falls, 60c; Waldorf, Vermillion, \$16.50; Cataract, Soo Falls, 60c; depot, Elk Point, \$12.00; Mr. Browning, Elk Point \$3.00; S. D. Cent. lunch, 50c. Mileage book, \$40.00. To 25 days service, \$150.00,	
Total amount of warrant	223.20
A 23663 Nov. 17, 1914. W. A. King. To services 12 days..	72.00
A 23899 Nov. 30, 1914. C. J. Alexander. To cash fare, \$9.20. To hotel expense, Harris, Winner, \$4.00; Einner, Einner, \$7.25; Mace, Bonnesteel, \$1.25; Flisram, Bonesteel, 50c; Wilson, Platte, \$17.50; restaurant, Scotland, 50c. Salary for 22 days services, \$132.00.	
Total amount of warrant	172.20
A 23956 Dec. 1, 1914. E. I. Lampy. To 489 miles traveled. To hotel expense, depot, Elk Point, \$1.50; Canton, \$25.00; Cataract, Soo Falls, \$1.50; Calumet, Pipestone, 50c; postage, \$2.14. To 16 days service, \$96.00.	
Total amount of warrant	126.64
A 23957 Dec. 1, 1914. W. A. King. To hotel expense, Kenefick, Belle Fourche, \$45.00. To 13 days service, \$78.00.	
Total amount of warrant	123.00
A 24302 Dec. 16, 1914. W. A. King. To hotel expense, Belle Fourche, \$22.50. Salary for 13 days, \$78.00.	
Total amount of warrant	100.50
A 24607 Dec. 31, 1914. C. J. Alexander. To salary for 26 days	156.00

EXECUTIVE ACCOUNTANT—CONTINUED
Salary Deputy and Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24608 Dec. 31, 1914. W. A. King. To cash fare, Belle Fourche to Pierre, \$5.83. To hotel expense, Kenefick, Belle Fourche, \$9.75; hotel, Whitewood, 50c. To 13 days service, \$78.00.	
Total amount of warrant	94.08
A 24700 Jan. 5, 1915. E. I. Lampy. To 204 miles traveled. To hotel expense, St. Vincent, Flandreau, \$17.50; lunch, 50c; Cataract, Soo Falls, \$39.50. To 25 days services, \$150.00.	
Total amount of warrant	207.50
A 25632 Feb. 1, 1915. W. A. King. To salary for 26 days service	156.00
A 25633 Feb. 1, 1915. C. J. Alexander. To cash fare, \$4.03. To hotel expense, Lindell, Wolsey, 50c; St. Charles, Pierre, \$2.75; Pullman, Wolsey to Pierre, \$2.00; meals, McCalmont, \$1.20; Bergerson, \$2.35. Salary for 26 days, \$156.00. Postage, \$2.00; 55c; bus fare, 50c.	
Total amount of warrant	171.88
A 25998 Feb. 10, 1915. E. I. Lampy. To 103 miles traveled. To hotel expense, Cataract, Soo Falls, \$95.00. Salary for January, 25 days, \$150.00. Stationery, \$1.50; less \$19.92 for mileage used personally.	
Total amount of warrant	226.58
A 26053 Feb. 15, 1915. E. I. Lampy. To 370 miles traveled. To hotel expense, Riverview, Pierre, \$1.50; to berth, Huron to Pierre, \$1.60; Pierre to Rapid City, \$1.75; mileage book, \$40.00. To 10 days service, \$60.00.	
Total amount of warrant	104.85
A 26356 Feb. 27, 1915. C. J. Alexander. To room, McCalmont, Pierre, \$14.00; board, Miss Bergeson, \$20.00. To salary for 24 days, \$144.00; Mitchell Republican, \$1.50.	
Total amount of warrant	178.00
A 26413 March 2, 1915. W. A. King. To hotel expense, Huston house, Ft. Pierre, \$8.75. Salary for 24 days, \$144.00; phone, \$5.85; hack, \$5.25.	
Total amount of warrant	163.85
A 26669 March 5, 1915. E. I. Lampy. To hotel expense, Harney, Rapid City, \$42.50. Salary for 12 days, \$72.00.	
Total amount of warrant	114.50
A 27386 April 1, 1915. E. I. Lampy. To 524 miles traveled in connection with examination of records of county officials, Pennington and Turner counties. Hotel expense, Harney hotel, Rapid, \$24.00; Wentworth, Parker, \$36.00; St. Charles, Pierre, \$1.50. To 11 days labor in Pennington county, \$66.00; and to 15 days in Turner county, \$90.00.	
Total amount of warrant	217.50

EXECUTIVE ACCOUNTANT—CONTINUED

Salary Deputy and Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27396	April 1, 1915. W. A. King. To expense in connection with examination of records of Stanley county. Railroad fare, Pierre to Ft. Pierre and return, 4 trips, at \$1.25, \$5.00. Hotel, Houston house, Ft. Pierre, March 1 to 31, inc., \$11.85. To 27 days work at \$6.00 per day, \$162.00. Hack fare, Pierre to Ft. Pierre, \$1.50.	
	Total amount of warrant	180.25
A 27421	April 1, 1915. C. J. Alexander. To expense of Assistant executive accountant. Bergerson's boarding house, Pierre, \$19.75; McCalmont's room, Pierre, \$15.50. Salary for 27 days at \$6.00, \$162.00.	
	Total amount of warrant	197.25
A 28072	May 1, 1915. E. I. Lampy. To 430 miles traveled. Calumet hotel, Pipestone, Minn., \$1.00; Portland hotel, Yankton, \$60.00. To 2 days Turner county and 20 days Yankton county at \$6.00 per day, \$132.00.	
	Total amount of warrant	183.00
A 28073	May 1, 1915. C. J. Alexander. To expense, meals at Bergesons and Carlin's, Pierre, \$22.70; McCalumet's, Pierre, \$14.00. Salary, 24 days at \$6.00 per day, \$144.00; stamped envelopes, \$1.10.	
	Total amount of warrant	181.80
A 28076	May 1, 1915. W. A. King. To expense making examination of Stanley county. Huston house, Ft. Pierre, \$8.75. Salary, 25 days, \$150.00; railroad fare, \$6.25.	
	Total amount of warrant	165.00
A 28691	May 29, 1915. W. A. King. To expense. Railroad fare, Pierre, \$6.25. To hotels, Ft. Pierre, \$8.40. Salary for 23 days at \$6.00 per day, \$138.00.	
	Total amount of warrant	152.65
A 28706	June 1, 1915. C. J. Alexander, to expense. To checking, auditing and examining city records of Pierre. McCalumet's, Pierre, \$15.50; Carlin's, Pierre, \$20.15; railroad cafe, Pierre, \$1.75. Salary, 26 days at \$6.00 per day, \$156.00.	
	Total amount of warrant	193.40
A 28755	June 2, 1915. E. I. Lampy, to expense. Miles traveled, 194. Sioux Falls hotel, cataract, \$1.00; to Miniers, Tyndall, \$48.25. To 23 days service, \$138.00.	
	Total amount of warrant	187.25
A 29421	June 30, 1915. E. I. Lampy, to expense of examining of records of county officials of Bon Homme county, to Minier's at Tyndall, \$67.50. Services of 26 days at \$6.00, \$156.00.	
	Total amount of warrant	223.50

EXECUTIVE ACCOUNTANT—CONTINUED

Salary Deputy and Expense—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 29466	June 30, 1915. C. J. Alexander, to expense in connection with examination of records of city of Pierre. Room at McCalumet's, \$13.00; Carlin's, board, \$16.70; St. Charles, Pierre, \$2.50. Salary for 24 days, \$166.00.	
	Total amount of warrant	176.20
A 29467	June 30, 1915. W. A. King, to expense. Examination. Pierre to Rapid and return, \$7.15; Rapid to Sturgis, 73c; bus, 25c; Sturgis to Rapid, 73c; Ft. Pierre to Philip, \$1.90; Philip to Pierre, \$2.20; Pierre to Ft. Pierre (10-ride ticket), \$1.25; Pierre to Ft. Pierre, \$1.25; Pierre to Ft. Pierre, \$1.25; depot, Rapid City, 20c; Sturgis, \$2.50; Philip, \$8.70; Huston house, Ft. Pierre, \$6.30. To per diem Stanley, \$108.00; Mead \$12.00; Haakon county, \$36.00.	
	Total amount of warrant	191.39
	Reverted to Treasury	875.76
	Total	\$7,500.00

EXECUTIVE ACCOUNTANT—CONTINUED

Traveling Expenses, Stationery, Etc.

Appropriation 1914, \$500.00.

No. To Whom Issued and for What Purpose	Amt. DoIs.
A 20361 Aug. 3, 1914. J. E. Truran. To cash advanced for stamps, \$10.62; \$1.10; Western Union, 89c; Walter W. Truran, stenog., \$65.00.	
Total amount of warrant	\$ 77.61
A 20518 Aug. 11, 1914. State Publ. Co. To ledger paper ..	1.25
A 22357 Sept. 1, 1914. J. E. Truran. To cash advanced to Vivian St. Bank, 35c; stenog. work, \$47.50.	
Total amount of warrant	47.85
A 22995 Oct. 6, 1914. J. E. Truran. To postage, \$3.41; Walter W. Truran, stenog., \$35.00; Am. Exp. Co., 25c.	
Total amount of warrant	38.66
A 23988 Dec. 2, 1914. Capital Supply Co. To typ. paper ..	1.15
A 25631 Feb. 1, 1915. J. E. Truran. To cash advanced. Postage, \$2.00; stenog. work, \$27.00; telegrams, 55c; postage, \$2.67.	
Total amount of warrant	32.42
A 24754 Jan. 7, 1915. Hipple Ptg. Co. To 500 letter heads	2.25
A 26222 Jan. 25, 1915. Mitchell Publ. Co. To publishing series of record forms	218.00
A 26360 March 1, 1915. Capital Supply Co. To typewriter paper	2.05
A 26746 March 6, 1915. Nellie M. Sayers. To stenog. work	24.55
A 27030 March 20, 1915. Western Union Tel. Co. To telegrams	1.10
A 27349 March 31, 1915. Executive Accountant, J. E. Truran. To stenographic work, \$1.75, (to Grace Parry. To stenographic work, Mrs. G. Sayers, \$11.10; postage, \$3.78.	
Total amount of warrant	16.63
A 27512 April 6, 1915. Hipple Printing Co. To 300 circulars	6.26
A 28051 April 30, 1915. J. E. Truran. To postage	2.12
A 28477 May 21, 1915. Jas. Holm, P. M. To envelopes, 2c, \$1.60; \$1.65; \$2.00; 1c stamps, 50c.	
Total amount of warrant	5.75
A 28527 May 26, 1915. J. E. Truran. To postage, \$2.00; telegrams to Lampy, 2, 50c.	
Total amount of warrant	2.50
A 29437 June 30, 1915. J. E. Truran. To expense. Express charges on reports, 33c; telegram to Lampy, 25c; postage,	

EXECUTIVE ACCOUNTANT—CONCLUDED
Traveling Expense Stationery, Etc—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
\$1.50: stenog. work, \$35.00. Less refund on mileage book of \$28.55.	
Total amount of warrant	8.53
Reverted to Treasury	11.32
Total	\$ 500.00

Deficiency 1913.

Appropriation 1915, \$382,35.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26822 March 10, 1915. J. E. Mallery, (American Exchange bank), to deficiency	\$ 382.35
Total	\$ 382.35

FARMERS INSTITUTE

Expense

Appropriation 1914, \$20,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 19949	July 20, 1914. H. P. Henningson. To 4 rooms Empire bond typewriter paper	\$ 6.00
A 26383	August 4, 1914. Geo. W. Dixon. To 695 miles traveled. Cash fare, Veblen to Claire City, 26c; Claire City to New Effington, 20c; New Effington to Rosholt, 25c; Rosholt to Fairmont, 45c. Hotel expense, Redfield, \$1.25; Scotland, 50c; Platte, \$1.50; Academy, 50c; \$1.00; Bijou Hills, \$1.00; 35c; Chamberlain, 50c; Mitchell, \$2.50; Aberdeen, \$3.05; Britton, \$1.00; Luffman, 35c; Veblen, \$1.40; Claire City, \$1.55; New Effington, \$1.55; Rosholt, \$4.00; 35c; Fairmont, 75c; Aberdeen, \$2.45; Roscoe, 50c; Eureka, \$1.00. Mileage book, \$40.00; stage fare, Platte to Academy, \$1.00; Academy to Bijou Hills, 50c; auto livery, Bijou Hills to Eagle and to Chamberlain, \$3:00. stage fare, Bruce to Britton, 50c; livery fare, Britton to Luffman and to Beblen, \$5.00; livery fare, Loyalton to Onaka, \$1.75. Two weeks salary, \$60.00.	139.96
Total amount of warrant		139.96
A 20384	Aug. 4, 1914. O. Hull. Hotel expense, Gridstone, \$1.35; Creighton, 25c; \$1.00; Ash Creek, 25c; Pedro, \$2.70; Tivis, \$1.40; Plain View, \$1.35; Marquis, \$1.00; Zeal, \$1.00; Avance, \$1.25; Moreau, \$1.30. Two weeks salary, \$80.00.	92.85
Total amount of warrant		92.85
A 20385	Aug. 4, 1914. Guy E. Morrison. Hotel expense, Grindstone, \$1.35; Creighton, 25c; \$1.00; Asp Creek, 25c; Pedro, \$2.70; Tivis, \$1.40; Plain View, \$1.35; Marcus, \$1.00; Zeal, \$1.00; Avance, \$1.25; Moreau, \$1.30. Hay for team, 65c; feed for team, 25c; 50c; 50c; oats, \$1.00; horses to feed, \$1.40; 50c; \$1.00; \$1.00; \$1.00; \$1.00. Two weeks salary, \$80.00.	101.15
Total amount of warrant		101.15
A 20386	Aug. 4, 1914. Nettie Winans Welch. To 643 miles traveled. Hotel expense, Wolsey, 50c; Scotland, 50c; Platte, \$1.50; Academy, \$1.30; Bijou, 25c; \$1.05; 35c; Chamberlain, 50c; Mitchell, \$2.00; Aberdeen, \$3.10; Britton, \$1.00; Luffman, 35c; Veblen, \$1.50; Claire City, \$1.55; Effington, \$1.55; Rosholt, \$4.00. Railroad ticket, Veblen to Claire City, 26c; Claire City to New Effington, 20c; New Effington to Rosholt, 25c; Rosholt to Fairmount, 45c; bus, Wolsey, 25c; Aberdeen, 25c; stage, Platte to Academy, \$1.00; Academy to Bijou Hills, 50c; Bijou Hills via Sagle to Chamberlain, \$3.00; Burch to Britton, 50c; auto bus, via Luffman to Veblen, \$5.00; livery, Loyalton to Onaka, \$1.75; salary 2 weeks, \$60.00. Hotel expense, Rosholt, 35c; Fairmount, 75c; Aberdeen, \$1.95; Onaka, \$2.00; Roscoe, 50c.	99.96
Total amount of warrant		99.96
A 20387	Aug. 4, 1914. H. H. Stoner. To 7500 2c stamped envelopes	159.30
A 20449	Aug. 7, 1914. H. H. Stoner. To 1323 miles traveled. Cash fare, Rapid City to Mystic, \$1.70; Mystic to Custer,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.		Amt. Dols.
<p>To Whom Issued and for What Purpose</p> <p>93c; Custer to Mystic, 93c; Mystic to Rapid City, \$1.70; Hotel expense, Huron, 75c; Sioux City, 90c; 85c; \$1.50; 90c; Huron, 80c; Wolsey, 50c; Mitchell, \$2.00; Sioux Falls, \$1.00; 65c; Salem, 90c; Huron, 75c; Rapid City, \$3.50; Mystic, 50c; Custer, 50c; \$1.00; 50c; Mystic, 50c; Rapid City, 50c. 100 stamped envelopes, \$2.13; sleeper, \$1.50; mileage book, \$40.00; telegram, 30c; sleeper, \$1.50; telephone rent, \$6.75; enlarged pictures, \$9.00; half tones, \$8.00; bus fare, 25c; telegram, 50c; sleeper, \$2.00; sleeper, \$2.00; clerk hire, \$50.00; salary for July, \$208.33.</p>		
<p>Total amount of warrant</p>		<p>356.02</p>
<p>A 20479 Aug. 10, 1914. Guy E. Morrison. Hotel expense, Chance, \$1.55; Coal Springs, \$1.55; Whitney, \$1.05; Meadow, 35c; Bison, \$1.20; Davison, \$1.55; Sidney, \$1.25; Lodge Pole, 75c; Haynes, N. D., 50c; White Butte, 50c; 70c; Hettinger, N. D., 35c; Grand River, 75c; Ellington, \$1.00; Penville, \$1.40; Ralph, \$1.05; Ludlow, \$1.75. Feed for team, Chance, \$1.00; 55 lbs. oats, \$1.25; feed for team, Coal Springs, \$1.00; 105 lbs. oats, \$2.15; feed for team, Meadow, 25c; Bison, 75c; Davison, 50c; Sidney, 50c; Lodge Pole, \$1.00; 2 bu. oats, 90c; feed for team, Haynes, 25c; White Butte, 50c; Hettinger, N. D., 25c; 2 bu. oats, \$1.00; 18 lbs. oats, 35c; horse feed, Grand River, 50c; Ellingson, 25c; Penville, \$1.00; Ralph, \$1.00; 2 bu. oats, \$1.30; team feed, Ludlow, \$1.00. Two weeks salary, \$80.00.</p>		
<p>Total amount of warrant</p>		<p>113.95</p>
<p>A 20480 Aug. 10, 1914. O. Hull. Hotel expense, Chance, \$1.55; Coal Springs, \$1.55; Whitney, \$1.05; Meadow, 35c; Bison, \$1.20; Daviston, \$1.55; Sidney, \$1.25; Lodge Pole, 75c; Haynes, N. D., 50c; White Butte, 50c; 35c; Hettinger, N. D., 35c; Grand River, 75c; Ellingson, \$1.00; Penville, \$1.40; Ralph, \$1.05; Ludlow, \$1.75. Two weeks salary, \$80.00.</p>		
<p>Total amount of warrant</p>		<p>96.90</p>
<p>A 20591 Aug. 19, 1914. Geo. W. Dixon. To 602 miles traveled. Hotel expense, Tolstory, \$2.00; Horen, \$2.50; Selby, \$1.50; Timber Lake, 25c; Isabel, \$4.30; Firesteel, 35c; Timber Lake, \$1.05; 50c; Trail City, \$1.05; 50c; Eagle Butte, 45c; Faith, \$1.10; Red Elm, \$1.55; Dupree, \$1.55; Lautry, 50c; Dupree, \$2.75; Eagle Butte, \$2.40; Mobridge, 45c; Aberdeen, \$1.00; Redfield, 50c; Clark, 45c. Auto livery, Tolstory to Hoven, \$1.50; Lowry to Selby, \$2.25; Isabel to Firesteel, \$1.75; 2 1-3 weeks salary, \$70.00.</p>		
<p>Total amount of warrant</p>		<p>102.20</p>
<p>A 20592 Aug. 19, 1914. Nettie Winans Welch. To 638 miles traveled. Hotel expense, Tolstory, \$2.00; Hoven, \$2.50; Selby, \$1.50; Timber Lake, 25c; Isabel, \$4.30; Firesteel, 35c; Timber Lake, \$1.00; 60c; Trail City, 50c; \$1.00; Eagle Butte, 35c; Faith, \$1.10; Red Elm, \$1.55; Dupree, \$1.55; Lautry, 50c; Dupree, \$2.75; Eagle Butte, \$2.40; Mobridge, 50c; Aberdeen, \$1.85; Huron, 35c. Auto, Tolstory to Hoven, \$1.50; Lowry to Selby, \$2.25; Isabel to Firesteel, \$1.75; 2 2-6 weeks salary, \$70.00.</p>		
<p>Total amount of warrant</p>		<p>102.30</p>

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20633 Aug. 22, 1914. Capital Supply Co. To 4 reams mimeograph, \$2.50; 2 mimeograph silks, \$1.00; 50 sheets cardboard, \$1.20.	
Total amount of warrant	4.70
A 20634 Aug. 22, 1914. O. Hill. Hotel expense, Karinen, \$1.75; Willett, \$1.35; Ashcroft, 35c; Camp Crook, \$2.75; Harding, \$1.55; Redig, 25c; Murchison, \$1.40; Gill, \$1.05; Strool, 35c; Magdalene, \$1.00; Drew, \$1.05; Bixby, \$1.55; Cedar Canyon, \$2.70; Sulphur, \$1.40. Two weeks salary, \$80.00.	
Total amount of warrant	98.50
A 20635 Aug. 22, 1914. Guy E. Morrison. Hotel expense, Karinen, \$1.75; Willett, \$1.35; Ashcroft, 35c; Camp Crook, \$2.75; Harding, \$1.55; Redig, 25c; Murchison, \$1.40; Gill, \$1.05; Strool, 35c; Magdalene, \$1.00; Drew, \$1.05; Bixby, \$1.55; Cedar Canyon, \$2.70; Sulphur, \$1.40; Fair Point, \$1.05. Feed for team, \$2.00; one bu. oats, 60c; feed for team, 80c; Camp Crook, 3.70; Harding, \$1.00; Redig, 25c; two bu. oats, \$1.60; feed for team, Murchison, 50c; Strool, 25c; Halls River, \$1.00; Bixby, \$1.00; Cedar Canyon, \$3.25; Sulphur, \$1.60. Two weeks salary, \$80.00.	
Total amount of warrant	116.90
A 20645 Aug. 24, 1914. N. P. Henningson. To 500 sheets typewriter paper	1.25
A 22395 Sept. 2, 1914. Guy E. Morrison. Hotel expense, Tama, \$1.00; Chalk Butte, \$1.25; Red Owl, 25c; Chalk Butte, \$1.00; Hay Draw, \$1.25; Boneita Springs, \$1.75; 75c; Tama, 35c; Chance, 35c; Lemmon, 85c; White Butte, 35c; Meadow, \$1.45; Ranch, 20c; Faith, \$1.15; Zeal, 25c. Feed for team, 50c; hay and grain, \$1.50; hay, 25c; \$1.00; \$1.00; \$1.00; 50 lbs. oats, 75c; hay, 50c; 25c; 50c; 50c; horse hire, \$34.00; hay and grain, Meadow, \$1.00; Boehrs, 20c; Faith, \$1.00; Zeal, 25c; 1 1-3 weeks salary, \$53.33.	
Total amount of warrant	109.73
A 22396 Sept. 2, 1914. Hipple Printing Co. To 2500 posters, \$29.99; 2700 posters, \$19.79.	
Total amount of warrant	49.78
A 22397 Sept. 2, 1914. State Publishing Co. To 2000 letter heads	3.87
A 22487 Sept. 8, 1914. Zion City Supply Co. To 6 bxs. fasteners, 95c; 2 doz. steno note books, \$1.00.	
Total amount of warrant	1.95
A 22512 Sept. 9, 1914. H. H. Stoner. To 751 miles traveled. Hotel expense, Wolsey, 50c; Mitchell, 20c; \$2.00; Sioux Falls, 60c; Huron, 50c; Aberdeen, \$1.00; 40c. Telegram, 30c; 30c; chart stands, \$14.00; stamps, \$1.00; stamping ink, 15c; chart material, 35c; 10c; muslin for charts, \$9.00;	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	express, 34c; drayage, 25c; 25c; stamps, 24c; brads, 10c; chart material, 70c; telegram, 25c; chart material, 15c; chart covers, \$18.00; bus fare, 25c; 2 cent stamps, \$1.00; salary for clerk, \$50.00; salary for August, \$208.33.	
	Total amount of warrant	310.26
A 22544	Sept. 11, 1914. Venia M. Kellar. Cash fare, Crookston, Neb., to Rapid City, \$5.07; Rapid City to Highmore, \$5.88. Hotel expense, Chadron, Neb., 75c; 65c; Rapid City, \$2.00. Baking dish, \$1.00; sleeper, \$2.00; muslin, \$1.10; denim, \$1.00; mileage book, \$40.00. Salary 22-30 month, \$110.00. Less 647 miles mileage used privately, \$12.94.	
	Total amount of warrant	156.51
A 22545	Sept. 11, 1914. O. Hull. Cash fare, Wasta to Omaha, \$11.49; Omaha to Alma, \$4.96. Hotel expense, Fairpoint, \$1.00; Tama, \$1.00; Chalk Butte, \$1.25; Red Owl, 25c; Chalk Butte, \$1.00; Haydraw, \$1.25; Bonita Springs, \$1.75; Wasta, 50c; Huron, 50c; Salem, 50c; Sioux City, 45c. Auto hire, Elm Springs to Wasta, \$6.00. Salary for 1 1-3 weeks, \$53.33.	
	Total amount of warrant	85.28
A 22559	Sept. 14, 1914. Hipple Printing Co. To 3000 letter heads, \$5.19; 3000 2-form cards, \$5.05; 2000 egg cards, \$1.55.	
	Total amount of warrant	11.79
A 22645	Sept. 22, 1914. Mitchell Publishing Co. To printing 18000 circular letters, \$33.00; printing 6000 circular letters, \$12.00.	
	Total amount of warrant	45.00
A 22646	Sept. 22, 1914. Will A. Beach. To Printing 5000 corn score cards	10.25
A 22985	Oct. 6, 1914. A. N. Van Camp. Cash fare Highmore to Pierre, \$1.43; Pierre to Highmore, \$1.43; St. Charles hotel, \$3.00; 1½ days service, \$7.50.	
	Total amount of warrant	13.36
A 22986	Oct. 6, 1914. H. H. Stoner. To cash for tickets, \$3.21. To mileage as per book, 1283 miles. To hotel expense, Lindell hotel, Wolsey, 50c; cafe, Canton, 60c; Cataract, Soo Falls, 60c; Chester, Chester, 50c; Arlington, Arlington, 50c; St. Charles, Pierre, \$1.00; cafe, Pierre, 40c; cafe, Rapid City, 30c; cafe, Belle Fourche, 40c; Kenefick hotel, Belle Fourche, \$2.25; Kenefick, \$1.55; Franklin, Deadwood, 80c; cafe, Deadwood, 35c; cafe, Deadwood, 35c; cafe, Deadwood, 80c; Franklin, Deadwood, \$2.00. Stamps, \$1.00; express, 35c; Muslin for charts, \$12.50; 1 doz. pointers, \$1.00; express, 30c; serum outfit, \$6.80; 2 Babcock testers, \$7.20; chart material, 50c; chart material, 10c; mileage book, \$40.00; Pullman, \$1.50; bus fare, 25c; stamps, \$1.00; microscope cover, 20c; lumber for trunks, 25c; cafe,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>Deadwood, 35c; cafe, Huron, 40c; cafe, Aberdeen, 70c; hotel, Aberdeen, \$1.00; cafe, Aberdeen, 55c; Society, Selby, 40c; hotel, Aberdeen, \$1.50; cafe, Aberdeen, 50c; making cover for microscope, 50c; muslin for charts, \$9.68; express, 30c; express, 45c; lumber, 60c; drayage, 25c; Pullman, \$2.00; postage stamps, \$1.00; chart material, 25c; bus fare, 25c; 3 trunks and muslin, \$37.46; express undercharge, 15c; 2 trunk locks, \$1.10; telegram, 40c; telephone messages, \$2.80; tartaric acid, 25c; soil tubes, \$1.50; repairing trunks, \$2.00; express, \$5.14; formaldehyde, 15c; express, 39c; office rent, \$36.00; clerk hire, \$50.00; stamps, \$4.00; salary for September, \$208.33.</p>	
Total amount of warrant	459.41
<p>A 23055 Oct. 9, 1914. Verine M. Keller. To 1311 miles traveled. Fare, \$7.00. To hotel expense, Lindell, Wolsey, 50c; cafe, Soo Falls, 40c; cafe, Soo Falls, 50c; cafe, Soo Falls, 55; Cataract, Soo Falls, \$2.60; cafe, Watertown, 45c; Lincoln, Watertown, \$1.50; Lincoln, Watertown, \$1.50; cafe, Redfield, 35c; St. Charles, Pierre, \$1.00; cafe, Pierre, 25c; cafe, Rapid City, 40c; cafe, Belle Fourche, 40c; Kenefick, Belle Fourche, \$2.25; Kenefick, \$1.55; Franklin, Deadwood, 55c; sleeper, \$1.50; bus fare, 50c; bus fare, 25c; telegram, 40c; sleeper, \$2.00; dish towels, \$1.68; supplies, \$2.00; bus fare, 25c. Salary for September, \$150.00. Cafe, Deadwood, 50c; cafe, 40c; Franklin, Deadwood, \$2.60; White House, Custer, \$1.90; Franklin, Deadwood, \$1.50; cafe, Deadwood, 40c; Harney, Rapid City, \$1.50; cafe, Aberdeen, 70c; Ward hotel, Aberdeen, \$1.00; cafe, 55c; Society, Selby, 40c; Ward, Aberdeen, \$1.50; cafe, Aberdeen, 50c.</p>	
Total amount of warrant	193.78
A 23455 Nov. 4, 1914. Venia M. Keller. To mileage book ...	40.00
<p>A 23456 Nov. 4, 1914. Guy E. Morrison. To 905 miles traveled. To hotel expense, Sherman, Aberdeen, \$2.00; Boston cafe, Aberdeen, 40c; Palace hotel, Lemmon, \$1.80; Bison hotel, Bison, \$7.50; Palace hotel, Lemmon, \$1.50; lunch on train, 85c; Foster house, Redfield, 50c; Royal hotel, Huron, \$2.00; St. Charles, Pierre, \$11.50. To freight on Babcock tester, \$1.14; bus fare, 25c; chemicals for serum outfit, 65c; chemicals for milk test, 5c; auto, \$5.00; bus fare, 25c; fixings for box, 45c. Two weeks salary, \$100.00.</p>	
Total amount of warrant	153.94
<p>A 23457 Nov. 4, 1914. Ward A. Ostrand. To 1077 miles traveled. To hotel expense, restaurant, Arlington, 35c; Hotel Leon, Brookings, \$4.50; Inter-State, Huron, 30c; West hotel, Highmore, \$3.50; luncheon, Redfield, 40c; Central hotel, Redfield, \$2.00; Winger hotel, Eureka, 50c; Sherman, Aberdeen, \$2.00; hotel, Ipswitch, 35c; Palace, Lemmon, \$1.00; Hotel Bison, Bison, \$7.50; Palace, Lemmon, \$1.60; diner en route, \$1.00; Foster house, Redfield, 50c; Royal hotel, Huron, \$2.00; St. Charles, Pierre, \$14.75. Mileage book, \$40.00; bus fare, 50c; auto, \$5.00; baggage transfer, 75c; bus, 25c; glass, 30c; baggage transferred, 50c; lumber, 10c; specimen mounts, \$3.20. Salary for two and one-half weeks, \$125.00. Less \$9.96.</p>	
Total amount of warrant	207.89

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23552 Nov. 10, 1914. War Ad. Ostrander. To 72 miles traveled. To hotel expense, Hayes hotel, Hayes, S. D., \$9.00; Bastian house, Midland, \$1.00; Calumet hotel, Wasta, \$1.00; White Owl hotel, White Owl, \$6.00. Two weeks salary, \$100.00.	
Total amount of warrant	117.00
A 23553 Nov. 10, 1914. Guy E. Morrison. To hotel expense, Hayes hotel, \$9.00; Bastian house, Midland, \$1.00; Calumet hotel, Wasta, \$1.00; White Owl hotel, White Owl, \$6.00; auto hire, White Owl to Wasta, \$15.00. Two weeks salary, \$100.00.	
Total amount of warrant	132.00
A 23554 Nov. 10, 1914. Venia M. Kellar. To 1225 miles traveled. To hotel expense, Depot cafe, Huron, 85c; Ward Grill, Aberdeen, 60c; Grand cafe, Aberdeen, 40c; Ward hotel, \$1.50; Grand cafe, 40c; Gardiner, Mobridge, 60c; Palace hotel, Lemmon, \$1.20; Bison, Bison, \$7.50; Palace, Lemmon, \$1.85; diner, en route, 75c; hotel, Redfield, 50c; St. Charles, Pierre, \$7.70; Hayes hotel, \$9.00; Bastian house, Midland, \$1.00; Calumet, Wasta, \$1.00; White Owl hotel, White Owl, \$2.00; Harney, Rapid City, 50c. Making dish-towels, \$1.00; laundry for short course, 50c; bus, 25c; paper napkins, 10c; groceries, 90c; stamps, 49c; auto livery, \$5.00; material for short course, 25c; a sleeper ticket, \$2.00. Salary for October, 1914, \$150.00.	
Total amount of warrant	197.64
A 23555 Nov. 10, 1914. H. H. Stoner. To stamps, \$2.00; express, 39c; freight, \$3.50; clerk, \$50.00.	
Total amount of warrant	55.89
A 23752 Nov. 23, 1914. N. H. Stoner. To 969 miles traveled. To hotel expense, cafe, Huron, 95c; cafe, Aberdeen, 35c; 45c; Ward, Aberdeen, \$1.50; cafe, Aberdeen, 50c; cafe, Mobridge, 40c; diner, 65c; Palace, Lemmon, \$1.15; Bison, \$7.50; Palace, Lemmon, 75c; \$1.20; diner, 80c; 50c; Royal, Huron, \$3.00; Leon. Brookings, \$2.25; St. Charles, Pierre, \$10.50; P. O. box rent, 45c; drayage, \$1.75; express, 45c; transfer, 50c; stamps, \$1.00; office supplies, \$1.31; rubber bands and oil, \$1.00; auto livery, \$15.00; mileage book, \$40.00; bus fare, 25c; auto livery, \$17.50; telephone message, 40c; auto livery, \$6.00; stamps, \$1.00; auto livery, \$19.20; stamps, 49c; salary for October, 1914, \$208.33. Road house, Hayes, \$9.00; Bastian, Midland, \$1.00; Calumet, Wasta, \$1.00; Road House, Whitewood, \$6.00.	
Total amount of warrant	364.08
A 24003 Dec. 2, 1914. Frank L. Sutherland. To mileage book	
A 24004 Dec. 2, 1914. A. N. Van Camp. To 539 miles pulled from mileage book. To cash fare, Highmore to Miller, 58c; mileage book, \$40.00; Niobrara, Nebr., to Burke, S. D., \$1.73; Burke to Cologne, 60c; Cologne to Gregory, 40c; Gregory to Soo City, \$4.88. To hotel expense, Lindell, Wolsey, 50c; Wrights cafe, Scotland, 35c; Falleys res-	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	<p>taurant, Niobara, 50c; Kaster house, \$1.00; Depot cafe, Bonesteel, 35c; Sanderson, Burks, 50c; Sherman, Colone, \$1.00; Lewellen, Gregory, \$1.00; Depot cafe, Bonesteel, 35c; Norfolk, Norfolk, Neb., 25c; Franks cafe, Soo Falls, 25c; Merchants, Yankton, \$1.00; Vera, Wagner, 50c; Engel, Lake Andes, \$1.50; Miner Tavern, Tyndall, \$1.75; Commercial, Vienna, 50c; Donley, Scotland, 50c; Raymond, Tripp, \$1.75; Johnson, Armour, \$1.50; Raymond, Tripp, 50c; Lindell, Wolsey 50c; to hack and ferry, 50c. Eight days per diem, \$40.00.</p>	
	Total amount of warrant	104.74
A 24005	Dec. 2, 1914. H. E. Dawes. To 1 mileage book....	40.00
A 24006	Dec. 2, 1914. J. E. Wooters. To cash fare, \$2.03. To hotel expense, Brookings cafe, \$7.55; Mast house, \$5.00; Miller cafe, Soo Falls, 45c; Koster, Niobara, \$2.00; Depot cafe, Bonesteel, 35c. To mileage book, \$40.00; baggage transferred, 25c; \$1.00. Salary for week, \$45.25.	
	Total amount of warrant	103.88
A 24007	Dec. 2, 1914. Dale A. Pickler. To 794 miles pulled from mileage book. To cash fare, Soo City to Gregory, \$4.88. To hotel expense, Quinn hotel, \$9.00; Dakotah hotel, Kadoka, \$10.50; restaurant, Chamberlain, 60c; Navin, Mitchell, \$1.50; on train, \$1.10; Frank's cafe, Soo City, 50c; Howard, Soo City, \$1.00; 30c; Norfolk hotel, Norfolk, 65c; Depot cafe, Bonesteel, 35c; to pans, 70c; cups, 35c; mileage book, \$40.00; Pullman, \$2.00; double boiler, \$1.00; flour sifter, 15c. Salary for two weeks, \$100.00; less mileage used privately, \$8.88.	
	Total amount of warrant	165.70
A 24008	Dec. 2, 1914. H. E. Handleman. To 6 days per diem	30.00
A 24009	Dec. 2, 1914. Capital Supply Co. To 4 reams mimeograph paper, 1 quire neostyle stencils, 2 bottles purple ink	8.50
A 24010	Dec. 2, 1914. State Publ. Co. To 4050 posters, \$22.75; 11000 score card blanks, \$18.34; 4500 posters, \$25.00.	
	Total amount of warrant	66.09
A 24081	Dec. 7, 1914. H. H. Stoner. To cash fare, Chicago to Washington, \$17.50; Washington to Chicago, \$17.00; Omaha to Norfolk, Neb., \$2.48; Norfolk to Colome, \$3.56; Colome to Gregory, 40c; Gregory to Burke, 23c; Burke to Soo City, \$4.76. To hotel expense, Calumet, Wasta, \$4.50; Quinn, \$4.50; cafe, Huron, 65c; cafe, Mo. Valley, 50c; diner, \$1.20; 70c; cafe, Columbus, O., 70c; cafe, Denison, O., 35c; American, Pittsburg, 50c; diner, 95c; cafe, Washington, 45c; 30c; 25c; 40c; 35c; 45c; to Pullman, \$1.75; \$2.00; parlor car, \$1.45; sleeper, \$2.50; \$1.60; \$4.50; \$2.50; phone, 20c; stamps, 97c; telephone, 30c; drayage, 25c; express, 52c; phone, 50c; drayage, 25c; bus, 25c; mileage book, \$40.00; cafe, Washington, 45c; 45c; 35c; 45c; 35c; 40c; Raleigh, Washington, \$12.00; cafe, \$45c; 55c; diner, 80c; \$1.00; res-	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	taurant, 20c; cafe, Omaha, 90c; cafe, Norfolk, 65c; 75c; \$2.00; restaurant, Bonesteel, 35c; two telegrams, 50c; 40c; \$1.00; 65c; \$2.50; carpenter work, \$3.50; auto livery, \$6.00; cash for tickets to Highmore from Brookings for Vivian L. Stoner, clerk, \$3.38. Salary for November, 1914, \$208.33. To hotel expense, Sherman, Cologne, \$4.50; Lewellen, Gregory, \$3.05; Sandcrson, Burke, \$3.00; restaurant, Bone-steel, 35c; cafe, Norfolk, 65c; cafe, Soo City, 85c; Portland, Yankton, \$1.50; Miners, Tyndall, 50c; Vera, Wagner, \$2.50; Engel, Lake Andes, \$5.50; Winners, Tyndall, \$2.75; vera, Wagner, \$1.50.	
	Total amount of warrant	397.23
A 24083	Dec. 7, 1914. Venia M. Keller. To cash fare, Nor-folk to Niobrara, \$1.28; Niobrara to Colome, \$2.40; to Greg-ory, 40c; Gregory to Burke, 23c; Burke to Soo City, \$4.16. To 192 miles pulled from mileage book. To hotel expense, Oznard, Norfolk, Neb., \$3.00; restaurant, Bonesteel, 35c; Sherman, Colome, \$4.50; Lewellyn, Gregory, \$3.05; Sander-son, Burke, \$3.00; cafe, Bonesteel, 35c; cafe, Norfolk, 65c; cafe, Sioux City, 45c; Portland, Yankton, \$1.25; Miners, Tyndall 50c; Vera, Wagner, \$2.00; Engel, Lake Andes, \$5.50; Miners, Tyndall, \$2.75; Vera, Wagner, \$1.50; to phone mes-sage, 20c; stamps, 97c; potato ricer, 25c; laundry, 75c; bus, 25c; laundry, 75c. Salary for November, \$150.00.	
	Total amount of warrant	191.09
A 24082	Dec. 7, 1914. Ward C. Ostrander. To cash fare, Sioux City to Gregory, \$4.88; Gregory to Burke, 23c; Burke to Colome, 60c; Colome to Sioux City, \$5.22. To 702 miles pulled from mileage. To hotel expense, Calumet, Wasta, \$4.50; Quinn, \$8.00; restaurant, Rapid City, 50c; Harney hotel, Rapid City, \$2.00; Dacotah, Kadoka, \$10.50; restaaau-rant, Chamberlain, 60c; Navin cafe, Mitchell, 45c; \$1.50; diner, \$1.00; Frank's cafe, Sioux City, 50c; Howard, Sioux City, \$1.00; 35c; Depot café, Norfolk, 65c; Depot cafe, Bonesteel, 35c; Lewellyn hotel, Gregory, \$4.00; Sanderson hotel, Burke, \$3.50; to telegram, 40c; baggage, \$1.00; 75c; telegram, 40c; mileage book, \$40.00; baggage transferred, \$1.00; bus, 25c; baggage, \$1.00; storage on trunks, 45c; baggage, 75c; 75c; bus, 25c; baggage tarnsferred, \$1.75; 50c \$1.70; baggage, \$1.00; Sherman, Colome, \$4.50; hotel, Bonesteel, 35c; Depot cafe, Norfolk, 65c; Washington cafe, Sioux City, 35c; Portland, Yankton, \$1.50; Miner, Tyndall, 50c; Engel, Lake Andes, \$3.50; Miners, Tyndall, \$2.75; to hauling baggage, 75c. Salary for month of November, 1914, \$200.00.	
	Total amount of warrant	317.24
A 24084	Dec. 7, 1914. A. W. Palm. To 129 miles pulled from mileage. To cash fare, \$8.53. To hotel expense, Foster, Redfield, \$1.25; Donley, Scotland, 50c; Saben, Run-ning Water, \$1.20; Koster, Niobrara, 50c; Depot cafe, Bone-Steel, 30c; Lewyelln, Bonesteel, 50c; Sanderson, Burke, \$3.00; Depot cafe, Bonesteel, 35c; Depot cafe, Norfolk, 65c; Washington, Sioux City, 30c; Portland, Yankton, \$1.25; Vera, Wagner, \$2.50; Engel, Lake Andes, \$5.50; Miners, Tyndall, \$2.75; to bus, 50c; rope for demonstration, 50c; bus, 25c; mileage book, \$40.00; rope for demonctration,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
30c; draying of trunks, 25c; 25c; rope, 30c; 25c; 30c. Salary for November, part month only, \$83.32.	
Total amount of warrant	160.56
A 24085 Dec. 7, 1914. J. E. Wooters. To 192 miles. To cash fare, \$6.16. To hotel expense, Leweylln, Gregory, \$4.00; Sanderson, Burke, \$3.50; Sherman, Colome, \$4.50; Depot cafe, Bonesteel, 35c; Franks cafe, Sioux City, 80c; Depot cafe, Norfolk, 65c; Portland, Yankton, \$1.25; Miner, Tyndall, 50c; Engel, Lake Andes, \$3.50; Miner, Tyndall, \$2.75; Vera, Wagner, \$5.00; to bus, 25c; auto livery, \$4.00. Salary for 2 weeks, \$100.00.	
Total amount of warrant	137.21
A 24086 Dec. 7, 1914. Dale A. Pickler. To 192 miles traveled. To cash fare, \$6.16. To hotel expense, Lewellyn, Gregory, \$4.00; Sanderson, Burke, \$3.50; Sherman, Colome, \$4.50; Depot cafe, Bonesteel, 35c; Depot cafe, Norfolk, 65c; Frank's cafe, Sioux City, 45c; Portland, Yankton, \$1.25; Miner, Tyndall, 50c; Engel, Lake Andes, \$3.50; Miner, Tyndall, \$2.75; Vera Wagner, \$5.00; to candy kettle, \$1.75; bus, 25c; 4 pans, can-opener and cup, 45c. Salary for month of November, 1914, \$100.00.	
Total amount of warrant	135.06
A 24087 Dec. 7, 1914. Andrew Elliott. To cash fare, Burke to Colome, 60c; Colome to Gregory, 40c; Gregory to Soo Falls, \$4.88; Sioux City to Yankton, \$1.66. To hotel expense, Depot cafe, Norfolk, 65c; restaurant, Bonesteel, 35c; Sanderson, Burke, \$4.50; Sherman, Colome, \$4.50; Gregory, \$3.50; Bonesteel, 35c; restaurant, Norfolk, 65c; restaurant, Sioux City, Portland, Yankton, \$1.50; Miner, Tyndall, \$2.75; Vera, Wagner, \$4.50; bus, 25c. Salary, \$133.32.	
Total amount of warrant	164.76
A 24167 Dec. 9, 1914. Guy E. Morrison. To 820 miles traveled. To cash fare, Sioux City to Norfolk, \$1.69; Norfolk to Burke, \$3.03; Burke to Colome, 60c; Colome to Gregory, 40c; Gregory to Sioux City, \$4.88. To hotel expense, Calumet, Wasta, \$4.50; Quinn hotel, \$8.00; lunch, Rapid City, 35c; Harney, Rapid City, \$2.00; Dakota hotel, Kadoka, \$10.50; restaurant, Chamberlain, 60c; Navin cafe, Mitchell, 45c; \$1.50; on train, \$1.25; Frank's cafe, Sioux City, 50c; Howard hotel, \$1.00; 30c; railroad cafe, Norfolk, 65c; Restauarnt, Bonesteel, 35c; Burke hotel, Burke, \$3.00; Sherman, Colome, \$4.50; restaurant, Bonesteel, 35c; Lewellyn, Gregory, \$3.50; cafe, Norfolk, 65c; Washington, lunch, Sioux City, 30c; Portland hotel, Yankton, \$1.50; Miner, Tyndall, \$2.75; Vera, Wagner, \$4.50; Engel, Lake Andes, \$7.00; Commercial, Menno, \$2.50; Donley hotel, Scotland, 50c; Raymond, Tripp, \$1.00; Arcade cafe, Armour, 35c; to chemicals, \$1.45; hauling baggage, 50c; pipette and acid glass, 25c; sterile water, 10c; hauling baggage, 25c; 95c; 75c; 75c; 65c; 50c; acid, 25c; hauling trunks, 50c; 50c. Two weeks salary, \$100.00 2 weeks salary at \$166.66; \$83.33.	
Total amount of warrant	247.58

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24168	Dec. 9, 1914. L. M. Foote. To mileage book	40.00
A 24263	Dec. 14, 1914. A. N. Van Camp. To 664 miles traveled. To hotel expense, Vicks restaurant, Wolsey, 30c; Widman hotel, Mitchell, \$1.50; Stones cafe, White Lake, \$1.75; Carson hotel, Pukwana, 30c; Donley house, Scotland, \$1.25; Miner tavern, Tyndall, 50c; Grand View, Springfield, \$1.50; Merchants, Yankton, 50c; Woldorf, Vermillion, \$2.25; Depot cafe, Elk Point, 40c; Rudolph, Canton, \$5.00; Depot cafe, Elk Point, 40c; Rudolph, Canton, \$5.00; Depot cafe, Hawarden, 60c; Depot cafe, Alcester, \$1.00; Commercial Hawley, \$1.50; Eagers restaurant, Huron, 35c; to hack from depot, at Springfield, 50c. To 8 days labor at \$5.00 per day, \$40.00.	59.40
	Total amount of warrant	
A 24264	Dec. 14, 1914. Nettie Winans Welch. To 194 miles. To hotel expense, Pro. h., Nowlin, 95c; Northwestern, Philip, \$2.50; Northwestern, Cottonwood, \$2.00; Babcock, Wall, \$2.00; Wasta, Wasta, \$4.50. Salary for 6 days, \$30.00.	41.95
	Total amount of warrant	
A 24265	Dec. 14, 1914. H. E. Dawes. To 346 miles traveled. To hotel expense, Depot cafe, Salem, 75c; Depot cafe, Huron, 45c; St. Charles, Pierre, \$2.00; Private, Nowlin, \$2.75; Northwestern, Philip, \$2.00; Jackson, Cottonwood, \$2.00; Babcock, Wall, \$2.00; Calumet, Wasta, \$4.00. Salary for 6 days, \$30.00. Mileage used privately to be deducted from voucher, \$24.54.	21.41
	Total amount of warrant	
A 24266	Dec. 14, 1914. Frank L. Sutherland. To 386 miles traveled. To hotel expense, Interstate, Aberdeen, 20c; private, Nowlin, \$1.70; Northwestern, hotel, Philip, \$2.00; Jackson, Cottonwood, \$2.00; Babcock, \$2.00; Calumet, Wasta, \$4.50. To salary for 6 days, \$30.00; whip to use as pointer, 10c; sleeper, Wolsey to Nowlin, \$1.75; strap for chart roll, 20c.	44.45
	Total amount of wararnt	
A 24267	Dec. 14, 1914. H. H. Stoner. To clerk hire, \$50.00; grain and seed samples, \$2.00; cash fare for clerk, \$3.38; \$1.58; \$1.80; mileage book, \$40.00; postage, \$8.24.	107.00
	Total amount of warrant	
A 24268	Dec. 14, 1914. Gertrude Ericson. To 100 miles traveled. To cash fare, Norfolk to Burke, \$3.03; Burke to Colome, 60c; Colome to Gregory, 40c; Gregory to Sioux City, \$4.88; Sioux City to Yankton, \$1.61; Yankton to Tyndall, \$1.61. To hotel expense, Depot cafe, Bonesteel, 35c; Sanderson, Burke, \$2.45; Sherman house, Colome, \$4.50; Lewellyn, Gregory, \$3.50; rsteaurant, Bonesteel, 35c; depot, Norfolk, 65c; Frank's cafe, Sioux City, 45c; Portland, Yankton, \$1.25; Miner, Tyndall, \$2.75; Vera, Wagner, \$4.50; Engel, Lake Andes, \$6.50; diner and baaggage transferred, \$1.15; laundry, 60c; bus fare, 25c. Salary for 16½ days, \$120.83; mileage book, \$40.00.	202.21
	Total amount of warrant	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24269	Dec. 14, 1914. W. R. Woods. To 444 miles traveled. To hotel exp., Deadwood, \$1.35; N. W., Philip, \$2.50; Jackson, Cottonwood, \$2.00; Babcock, Wall, \$2.00; Calumet, Wasta, \$1.35; Harney, Rapid City, \$8.00; Owanka, 35c; West, Underwood, \$3.50; Harney, Rapid City, 50c; Upham, Hermosa, 50c; Alexander, Buffalo Gap, \$1.20; restaurant, Oral, \$1.75; Alexander, Buffalo Gap, 86c; Hot Springs, \$1.00; freight on tester, \$1.37; acid, 40c telegram, 40c; 40c. Salary, \$60.00.	
Total amount of warrant		100.78
A 24373	Dec. 21, 1914. P. W. Peterson. To 517 miles traveled. To cash fare, \$2.03. To hotel expense, diner, 65c; Martin hotel, Wolsey, 50c; hotel, Nowlin, \$1.55; Philip, \$2.00; Cottonwood, \$2.00; Babcock, Wall, \$2.00; Calumet, Wasta, 70c; 35c; Harney, Rapid City, \$8.00; Owanka, Owanka, 35c; Wist, Underwood, \$3.50; Harney, Rapid City, 50c; Hermosa, 50c; Alexander, Buffalo Gap, \$1.20; Coons, Oral, \$1.75; Alexander, Buffalo Gap, 85c; bus at Wolsey, 25c; sleeper, Nowlin to Wolsey, \$2.00; mileage book, \$40.00. Salary for 2 weeks, \$60.00.	
Total amount of warrant		130.68
A 24473	Dec. 22, 1914. Nola K. Fromme. To cash fare, Brookings to Wolsey, \$2.15; Wolsey to Mitchell, \$2.83; Mitchell to Pukwana, \$1.50; White Lake, 60c; to Mitchell, 88c; Mitchell to Parker, \$1.28; Parker to Iroquois, \$1.93; Iroquois to Brookings, \$1.35. To hotel expense, cafe, Huron, 65c; Wolsey, \$1.50; Pukwana, Pukwana, \$3.00; cafe, White Lake, \$1.05.	
Total amount of warrant		18.72
A 24474	Dec. 22, 1914. A. W. Palm. To 208 miles traveled. To hotel expense, Vera, Wagner, \$1.50; Johnson, Armour, \$4.50; Raymond, Tripp, \$4.00; Commercial, Menno, \$2.50; Donley, Scotland, \$1.25; 50c; cafe, Mitchell, 15c; Navin, Mitchell, \$3.40; Larson, Pukwana, \$3.00; Mrs. Pexa, White Lake, \$1.00; Stone cafe, White Lake, \$2.10; Mrs. Williams, Mt. Vernon, 75c; Star restaurant, Mt. Vernon, \$1.85; to draying, 75c; rope, 30c; draying, 50c; rope, 30c; padding, 85c; transfer, 50c; 50c; rope, 30c; bu. corn, \$1.00; rope, 45c; trunk transfer, 75c; rope, 35c; telephone message, 25c; trunk transfer, \$1.00; rope, 35c; 75c. Salary for two weeks, \$100.00.	
Total amount of warrant		135.40
A 24475	Dec. 22, 1914. Andrew Elliott. To 382 miles traveled. To hotel expense, Engel, Lake Andes, \$7.00; Commercial, Menno, \$2.00; restaurant, Scotland, 40c; Raymond, Tripp, \$4.50; Commercial, Armour, \$3.00; restaurant, Mitchell, 40c; Star restaurant, Mt. Vernon, \$2.25; Pukwana, \$3.35; restaurant, White Lake, \$2.10; \$1.00; meals, Mitchell, 60c; Navin, Mitchell, \$1.50; diner, \$1.10; cab for two, 50c. Salary for two weeks, \$100.00.	
Total amount of warrant		129.70

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 24476 Dec. 22, 1914. Mrs. Laura E. Woosters. To 957 miles traveled. To hotel expense, Empire, Aberdeen, 35c; Knickerbocker, Eureka, 50c; Hosmer, Hosmer, \$2.00; Jamieson, Roscoe, \$1.50; Du Mont, Bowdle, \$2.00; Mound City, Mound City, 50c; New Ashburn, Selby, \$3.50; Thunder Hawk, Thunder Hawk, 35c; West hotel, Lemmon, \$4.50; Arnold, Morristown, \$1.55; Standing Rock, McIntosh, \$2.50; Ward, Aberdeen, \$2.55; Park, Hecla, \$1.50; Columbia, 35c; to mileage book, \$40.00; express on chart, 60c; sample kitchen utensils, 55c; 45c; Pullman, Tripp to Aberdeen, \$1.50; auto livery, Selby to Mound City, \$2.00; auto livery, Lemmon to Thunder Hawk, \$1.25. Two weeks salary, \$60.00.	
Total amount of warrant	130.00
A 24477 Dec. 22, 1914. L. M. Foote. To 729 miles traveled. To hotel expense, Knickerbocker, Eureka, 15c; \$2.50; Hosmer, Hosmer, \$2.00; Jamieson, Roscoe, \$1.50; Dumont, Bowdle, \$2.00; Mound City, Mound City, 50c; New Auburn, Selby, \$3.50; Thunderbolt, Thunder Hawk, 35c; West, Lemmon, \$4.50; Arnold, Morristown, \$1.55; McIntosh, \$2.50; Ward, Aberdeen, \$2.65; Park, Hecla, \$1.50; Columbia, Columbia, 35c; Pullman, Canton to Aberdeen, \$1.75; livery, Selby to Morristown, \$2.00; livery, Lemmon to Thunder Hawk, \$1.25. Two weeks salary, \$60.00.	
Total amount of warrant	90.55
A 24478 Dec. 22, 1914. H. E. Dawes. To 97 miles traveled by mileage, and to cash fare, \$8.62. To hotel expense, Club, Box Elder, 50c; Ladies Aid, Owanka, 25c; hotel, Box Elder, \$2.00; West, Underwood, 50c; Upham, Hermosa, \$2.00; Alexander, Buffalo Gap, \$1.20; Ladies Aid, 25c; 25c; hotel, Oral, \$1.25; Gibson house, Hot Springs, \$4.00; Smithwick house, Smithwick, \$2.00; Gibson, Hot Springs, \$1.00; \$1.00; Lofton, Pringle, \$2.00; cafe, Deadwood, 35c; Franklin, Deadwood, \$1.00; Franklin cafe, 15c; Spearfish hotel, Spearfish, \$2.00. To salary for two weeks, \$60.00; auto livery, \$1.50.	
Total amount of warrant	91.77
A 24479 Dec. 22, 1914. Frank L. Sutherland. To 408 miles traveled on mileage, and to cash fare, \$8.65. To hotel expense, Box Elder, 50c; Ladies Aid, Owanka, 25c; Cochran hotel, Owanka, \$2.00; West, Underwood, 50c; Harney, Rapid City, 50c; Upham hotel, Hermosa, \$2.00; Alexander, Buffalo Gap, \$1.20; Ladies Aid, Oral, 25c; 25c; private house, Oral, \$1.20; Evans hotel, Hot Springs, \$6.00; Smithwick hotel, \$2.00; Evans hotel, Hot Springs, \$2.00; \$2.00; Lofton house, Pringle, \$2.00; Harney Peak hotel, Hill City, 50c; Franklin, Deadwood, \$1.00; Franklin cafe, Deadwood, 45c. To two weeks salary, \$60.00.	
Total amount of warrant	93.25
A 24480 Dec. 22, 1914. J. E. Wooster. To 361 miles traveled as per mileage. To hotel expense, Raymond, Tripp, \$5.00; Donley, Scotland, 75c; Scotland cafe, Scotland, 50c; Commercial, Menno, \$2.00; Donley, Scotland, 50c; Johnson, Armour, \$3.35; Navin, Mitchell, 40c; \$1.00; 45c; \$2.50; Stone cafe, White Lake, \$2.10; Peeva, White Lake, \$1.00; Star	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
restaurant, Mt. Vernin, \$3.00; Larson, Pukwana, \$3.00; Navin, Mitchell, \$1.50; Navin cafe, Mitchell, 50c. Salary for two weeks, \$100.00.	
Total amount of warrant	127.55
A 24481 Dec. 22, 1914. Dale A. Pickler. To 361 miles traveled. To hotel expense, Raymond Tripp, \$5.00; Donley, Scotland, 75c; Scotland cafe, 25c; Commercial house, Menno, \$2.50; Donley, Scotland, 50c; Raymond Tripp, \$1.00; Johnson, Armour, \$2.25; Navin cafe, Mitchell, 80c; Navin cafe, Mitchell, 45c; \$3.00; Stone cafe, White Lake, \$1.75; private house, White Lake, \$1.00; private house, Mt. Vernon, 50c; Star restaurant, Mt. Vernon, \$1.30; Larson, Pukwana, \$2.00; Navin, Mitchell, 50c; \$1.25; to rolling pin, 15c. Salary, \$100.00.	
Total amount of warrant	124.95
A 24482 Dec. 22, 1914. E. G. Howland. To 778 miles traveled. To hotel expense, cafe, Aberdeen, \$1.00; Boston cafe, 75c; Radison cafe, Aberdeen, \$2.00; Interstate cafe, Aberdeen, 70c; Knickerbocker, Eureka, 50c; Hosmer house, \$2.00; Hosmer, \$1.50; Bowdle hotel, Bowdle, \$2.00; Mound City, Mound City, 50c; Aberdeen, Selby, \$3.50; Major, McLaughlin, \$1.00; Lemmon, \$4.50; Farmer, Morristown, \$1.55; hotel, McIntosh, \$2.50; Ward, Aberdeen, \$2.25; Parker, Hecla, \$1.50; Columbia cafe, Columbia, 25c; Ward, Aberdeen, \$1.50; 50c; Loyalton hotel, Loyalton, 50c; to hog vaccinating, \$6.50; mileage book, \$40.00; livery, Mound City, \$3.00; painting chart, \$5.00. Salary for two weeks, \$65.00.	
Total amount of warrant	149.80
A 24483 Dec. 22, 1914. Geo. W. Dixon. To 606 miles traveled. To hotel expense, ward, Aberdeen, \$1.55; Empire restaurant, 25c; Knickerbocker, Eureka, \$2.50; Hosmer, Hosmer, \$2.00; Jamieson, Roscoe, \$1.50; Dumont, Bowdle, \$2.00; Mound City, Mound City, 50c; New Auburn, Selby, \$3.50; Thunder Hawk, Thunder Hawk, 35c; West, Lemmon, \$4.50; Arnold, Morristown, \$1.55; Standing Rock, McIntosh, \$2.50; Aberdeen, \$2.25; Park, Hecla, \$1.50; Columbia, Columbia, 35c; to mileage book, \$40.00; auto livery, \$2.00; auto livery, \$1.25. Two weeks salary, \$60.00. Total, \$103.25. less mileage used personally, \$13.08.	
Total amount of warrant	116.97
A 24484 Dec. 22, 1914. Gertrude Ericson. To 310 miles traveled. To hotel expense, Commercial, Menno, \$2.50; Donley, Scotland, \$1.00; Raymond, Tripp, 50c; Johnson, Armour, \$1.50; Raymond, Tripp, \$4.50; Navin cafe, Mitchell, 70c; 45c; \$3.00; Star restaurant, Mt. Vernon, \$1.30; Larson house, Oukwana, \$2.35; Stone cafe, White Lake, \$2.10; Private house, White Lake, \$1.00; Navin, Mitchell, \$1.25; Kempton cafe, Mitchell 30c; dining car, \$1.10; to laundry, \$1.00. Two weeks salary, \$100.00.	
Total amount of warrant	125.55
A 24544 Dec. 28, 1914. Nellie Winans Welch. To cash fare, Rapid City to Hermosa, 55c; Hermosa to Buffalo Gap, 73c;	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
	<p>Buffalo Gap to Oral, 20c; Buffalo Gap to Hot Springs, 20c; Hot Springs to Buffalo Gap, 55c; Hot Springs to Smithwick, 70c; Smithwick to Hot Springs, 70c; Hot Springs to Minnetonka, 42c; Minnetonka to Hot Springs, 42c; Hot Springs to Pringle, 90c; Pringle to Deadwood, \$2.25; Deadwood to Spearfish, \$1.20; to 97 miles traveled as per mileage. To hotel expense, Busy Bee, Box Elder, 50c; Owaka, Owanka, \$2.00; West, Underwood, 50c; Ladies Aid, Owanka, 25c; Harney, Rapid City, 50c; Alexander, Buffalo Gap, \$1.20; Upham, Hermosa, \$1.50; hotel, Oral, \$1.20; 40c; Gibson, Hot Springs, \$4.00; Smithwick, Smithwick, \$2.00; Gibson, Hot Springs, \$1.00; \$1.00; Lofton, Pringle, \$2.00; Franklin, Deadwood, \$1.85; 40c. Salary for two weeks, \$60.00.</p>	
	Total amount of warrant	88.92
A 24545	<p>Dec. 28, 1914. W. R. Woods. To cash fare, \$5.42. To hotel expense, Evans, Hot Springs, \$3.00; Smithwick, Smithwick, \$2.00; Evans, Hot Springs, \$1.50; Section house, Minnetonka, 70c; Evans, Hot Springs, \$1.50; Lofton, Pringle, \$2.00; White House, Custer, \$2.00; Franklin cafe, \$1.60; express on case from Babcock tester, \$1.30; seat fare Custer to Deadwood, 35c. Salary for one week, \$30.00.</p>	
	Total amount of warrant	51.37
A 24546	<p>Dec. 28, 1914. P. W. Peterson. To cash fare, \$6.36. To hotel expense, Evans, Hot Springs, \$4.00; Smithwick, Smithwick, \$2.00; Evans, Hot Springs, \$1.50; hotel, Minnetonka, \$1.55; hotel, Pringle, \$2.00; Franklin, Deadwood, \$3.00; Spearfish, Spearfish, \$2.35. Salary for one week, \$30.00.</p>	
	Total amount of warrant	52.76
A 24547	<p>Dec. 28, 1914. St. S. Frazier. To 626 miles traveled. To hotel expense, Ward, Aberdeen, \$3.50; cafe, Aberdeen, 35c; Nickerbocker, 50c; Hosmer, Hosmer, \$2.00; Jamieson, Roscoe, \$1.50; Dumont, Bowdle, \$2.00; Mound City, Mound City, 50c; Auburn, Selby, \$3.50; McLaughlin, McLaughlin, \$1.00; West, Lemmon, \$4.50; Farmers, Morrison, \$1.55; Standing Rock, McIntosh, \$2.50; Ward, Aberdeen, \$1.85; Park, Hecla, \$1.50; Aid, Columbia, 25c; cafe, Aberdeen, 50c; Ward, Aberdeen, \$1.55; Loyalton, Loyalton, 40c; to mileage book, \$40.00; auto livery, \$3.00. To three one-half weeks salary, \$122.50. Total, \$165.50; less mileage used privately, \$13.72.</p>	
	Total amount of warrant	181.28
A 24702	<p>Jan. 5, 1915. R. A. Larson. To stamped envelopes</p>	168.60
A 24715	<p>Jan. 6, 1915. Nettie Winanas Welch. To 615 miles traveled. To hotel expense, Spearfish, Spearfish, \$2.00; Kenefick, Belle Fourche, \$2.85; Pr. house, Fruitdale, \$1.25; Kenefick, Belle Fourche, \$1.85; Lane, Whitewood, 50c; Harney, Rapid City, \$1.50; Farmingdale, 50c; Harney, Rapid City, \$2.00; Reliance, Reliance, \$2.75; Ladies Aid, Kenebec, 25c; Kennebec, Kennebec, \$5.50; Arcade, Presho, \$2.00; Rosebud, Draper, 35c; Ideal restaurant, Chamberlain, 25c;</p>	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Lindell, Wolsey, \$1.25; auto, Spearfish to Belle Fourche, \$1.50. Salary, \$60.00.	
	Total amount of warrant	88.53
A 24716	Jan. 6, 1915. L. M. Foote. To 433 miles traveled. To hotel expense, Interstate, Aberdeen, 35c; Westport, Westport, 35c; Sheldon, Ipswich, 25c; Gibbons, Conde, \$1.00; Pioneer, Stratford, 70c; Occidental, Warner, \$1.05; Private, Mina, 35c; Interstate, Aberdeen, 35c; Ward, Aberdeen, \$9.65; \$4.05; Interstate, Aberdeen, 30c; Bath, Bath, 30c; Ward, Aberdeen, 45c; Pierpont, Pierpont, 35c; Waldorf, Waldorf, \$2.50; Newark, Newark, \$1.85; Ward, Aberdeen, \$4.15; Interstate, Aberdeen, 40c; New Jekel, Twin Brooks, \$1.00; livery, Wetonka to Ipswich, \$2.20. Salary, \$50.00.	
	Total amount of warrant	91.60
A 24717	Jan. 6, 1915. Laura W. Woosters. To 417 miles traveled. To hotel expense, Interstate, Aberdeen, 25c; Westport, Westport, 35c; Pete's house, Ipswich, 25c; Gibbons, Conde, \$1.00; Pioneer, Stratford, 70c; Occidental, Warner, \$1.05; private, Mina, 35c; Interstate, Aberdeen, 25c; Ward, Aberdeen, \$9.35; Ward, Aberdeen, \$4.10; Interstate, Aberdeen, 25c; restaurant, Bath, 60c; restaurant, Pierpont, 35c; Waldorf, Andover, \$2.50; Newark, Newark, \$1.85; Ward, Andover, \$6.05; Interstate, Aberdeen, 25c; New Ithel, Twin Brooks, \$1.00; auto livery, \$2.20. Salary, \$60.00.	
	Total amount of warrant	92.70
A 24718	Jan 6, 1915. Geo. W. Dixon. To 417 miles traveled. To hotel expense, Interstate, Aberdeen, 35c; westport, Westport, 35c; Mrs. Doells house, Wetonka, 35c; Sheldon restaurant, Ipswich, 25c; Gibbons, Conde, \$1.00; Pioneer, Stratford, 70c; Occidental, Warner, \$1.05; Interstate, Aberdeen, 40c; private, Mina, 35c; Ward, Aberdeen, \$9.66; \$4.10; Interstate, Aberdeen, 30c; restaurant, Bath, 60c; Pierpont, Pierpont, 35c; Waldorf, Andover, \$2.50; Newark, Newark, \$1.85; Ward, Aberdeen, \$3.85; Interstate, 40c; New Ithel, Twin Brooks, \$1.00; phone, Aberdeen to Wetonka, 26c; auto livery, \$2.20. Salary for two weeks, \$60.00.	
	Total amount of warrant	92.16
A 24719	Jan. 6, 1915. W. S. Traer. To 467 miles traveled. To hotel expense, Ward, Aberdeen, \$3.55; Ward, Aberdeen, 40c; Interstate, Aberdeen, 35c; Pete's house, Ipswich, 50c; Pioneer, Stratford, \$1.55; Occidental, Warner, \$1.05; Interstate, Aberdeen, 25c; private, Mina, 75c; Ward, Aberdeen, \$5.00; Gibbons, Conde, \$1.00; Rudolph, Rudolph, 75c; Ward, Aberdeen, \$2.50; restaurant at Aberdeen, 25c; 35c; Interstate, Aberdeen, \$3.50; Newark, Newark, 35c; Ward, Aberdeen, \$5.40; Interstate, Aberdeen, 35c; hotel, Marion, 70c; Salary for two weeks \$70.00. Less \$2.43, overcharge.	
	Total amount of warrant	96.02
A 24720	Jan. 6, 1915. A. N. Van Camp. To 504 miles traveled. To hotel expense, Lindell, Wolsey, 50c; Navin, Mitchell, \$1.00; 50c; Northwestern, Hawarden, 35c; Rudolph, Conton, \$1.50; Albert, Sioux Falls, \$2.25; \$1.45; The Dells,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	Dell Rapids, \$1.00; St. Vincents, Flandreau, 50c; Lake Park, Madison, \$2.50; Wheeler, Howard, \$4.00; Arlington, Artesian, 50c; Oliver, Wessington Springs, \$1.00; New Mchts., Woonsocket, \$1.00; Lindell, Wolsey, \$1.75; postage, \$1.00; phone, 67c; auto hire, \$1.00. Salary, \$40.00.	
	Total amount of warrant	62.47
A 24721	Jan. 6, 1915. E. G. Rowland. To 704 miles traveled. To hotel expense, Ward, Aberdeen, \$4.55; cafe, Aberdeen, 40c; Ward, Aberdeen, \$1.50; Interstate, Aberdeen, 70c; Pete's house, Ipswich, 50c; Ward, Aberdeen, 50c; Pioneer, Stratford, \$1.55; Occidental, Warner, \$1.05; Interstate, Aberdeen, 55c; private, Mina, 75c; Ward, Aberdeen, \$2.25; Gibbons, Conde, \$1.00; private house, Rudolph, 75c; Ward, Aberdeen, \$3.75; restaurant, Pierpont, 35c; Interstate, Aberdeen, 45c; Ward, Aberdeen, 35c; Interstate, Aberdeen, \$1.25; restaurant, Aberdeen, 65c; South Side, Marion, 70c. Salary for two weeks, \$60.00.	
	Total amount of warrant	83.30
A 24722	Jan. 6, 1915. H. E. Dawes. To 263 miles traveled. To cash fare, \$1.86. To hotel expense, Kenefick, Belle Fourche, \$2.95; private, Fruitdale, \$1.25; Kenefick, Belle Fourche, \$1.63; Harney, Rapid City, \$1.50; Farmingdale, Farmingdale, \$2.00; Reliance, Reliance, \$2.75; Ladies Aid, Kennebec, 25c; Kennebec, Kennebec, \$5.50; Arcade, Presho, \$1.00; Ward, cafe, 85c; Murdo hotel, Murdo, \$1.00. Salary for two weeks, \$60.00.	
	Total amount of warrant	82.56
A 24723	Jan. 6 1915. W. R. Woods. To 421 miles traveled. To cash fare, \$10.49. (No mileage figured, as Mr. Wood has no mileage book). To hotel expense, Franklin, Deadwood, \$3.00; Franklin, \$3.50; Lane, Whitewood, 50c; Nisland, Nisland, \$2.00; Harney, Rapid City, \$2.50; Farmingdale, Farmingdale, 50c; Harney, Rapid City, \$2.50; restaurant, Caputa, \$2.05; Harney, Rapid City, \$4.50; Pearl, Kadoka, 50c; Kennebec, Kennebec, \$3.50; Arcade, Presho, \$2.00; Rosebud, Draper, \$1.65; rooming house, Draper, 50c; Murdo cafe, Murdo, \$2.45; Murdo, \$1.00; vest pocket book, 70c; telephone, 30c. Salary for two weeks, \$60.00.	
	Total amount of warrant	103.55
A 24724	Jan. 6, 1915. A. W. Palm. To 354 miles tarveled. To hotel expense, Navin cafe, Mitchell, 45c; Navin cafe, Mitchell, \$1.25; Donley house, Scotland, 50c; restaurant, Tyndall, 45c; Miners, Tyndall, \$1.25; Grand View hotel, Springfield, \$2.25; Merchants hotel, Mitchell, \$3.00; Waldorf, Vermillion, \$2.75; depot, Huron, 50c; Arlington, Arlington, \$1.00; rope, 25c; bus, 25c; rope, 20c; trunk transfer, 50c; rope, 50c; trunk transfer, 75c; berth, Vermillion to Wolsey, \$1.50; bus, 25c. Salary for one week, \$50.00; cr. by mileage, \$26.16.	
	Total amount of warrant	41.24
A 24725	Jan. 6, 1915. Frank L. Sutherland. To 776 miles traveled. To cash fare, \$1.86. To hotel expense, Spear-	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	fish hotel, Spearfish, \$2.00; Kenefick, Belle Fourche, \$3.00; private, Fruitdale, \$1.25; Kenefick, Belle Fourche, \$2.00; Lane, Whitewood, 50c; Harney, Rapid City, \$1.50; Farmingdale, Farmingdale, 50c; Harney, Rapid City, \$2.00; \$1.50; Kadoka restaurant, Kadoka, 15c; Kennebec hotel, Kennebec, \$5.00; Arcade, Presho, \$2.00; restaurant, Draper, 35c; auto, Spearfish to Belle Fourche, \$1.50. Salary for two weeks, \$60.00.	
	Total amount of warrant	88.11
A 24726	Jan. 6, 1915. H. H. Stoner. To 1466 miles traveled. To hotel expense, Johnson Armour, \$4.50; Raymond, Tripp, \$4.50; Donley, Scotland, \$1.25; Commercial, Henno, \$2.50; Donley, Scotland, 50c; cafe, Mitchell, 35c; Widman, Mitchell, \$4.50; \$4.50; cafe, 25c; Larson, Pukwana, 70c; Widman, Mitchell, \$1.50; Cataract, Sioux Falls, 60c; cafe, Watertown, 80c; Lincoln, Watertown, \$2.00; Leon, Brookings, \$1.00; Lindell, Wolsey, \$1.25; perserving sol., 10c; padding, 85c; stamps, 97c; telegram, 26c; telephone, 65c; membership fee, \$5.00; bus, 25c; 25c; livery, \$5.00; telephone, 41c; 16c; to telegram, 51c; livery, \$6.50; livery, \$4.00; drayage, \$1.00; stamped envelopes, 50c; restaurant, Mt. Vernon, \$3.75; Navin, Mitchell, 60c; \$1.50; restaurant, Tyndall, 45c; 45c; Miners, Tyndall, \$1.25; \$1.00; Donley, Scotland, 50c; Grand View, Springfield, \$3.00; Merchants, Yankton, \$3.00; Waldorf, Vermillion, \$3.25; cafe, Aberdeen, 75c; 65c; 90c; Sherman, Aberdeen, \$2.00; cafe, 40c; telegram, 43c; ink, 10c; bus, 25c; sleeper, \$2.00; bus, 25c; telegram, 28c; sleeper, \$1.50; express, \$2.81; stamps, 31c; telegram, 97c; utensils, 15c; Waldorf, 35c; Waldorf, Andover, \$1.50; Commercial, Webster, 50c; cafe, Aberdeen, 70c; Ward, Aberdeen, \$1.50; cafe, Redfield, 40c; Huron, 20c; 25c; St. Charles, Pierre, \$1.00; cafe, 20c; Lindell, Wolsey, 50c; Albert, Sioux Falls, 55c; 35c; 65c; 65c; 50c; \$1.05; depot, Hawarden, \$1.25; Northwestern, Alcester, \$4.00; Commercial, Hurley, \$2.75. Salary for December, \$208.33.	
	Total amount of warrant	316.79
A 24727	Jan. 6, 1915. P. W. Peterson. To 528 miles traveled. To cash fare, Deadwood to Nisland, Nisland to Rapid City, \$2.90. To hotel expense, Franklin, Deadwood, \$6.50; Lane, Whitewood, 50c; Nisland, Nisland, \$1.50; Harney, Rapid City, \$2.00; Farmingdale, 50c; Harney, Rapid City, \$2.50; Kadoka, 50c; Reliance, Reliance, \$4.30; Kennebec, Kennebec, \$4.00; Arcade, Presho, \$2.00; Draper, 35c; Musman, Chamberlain, 50c. Two weeks salary, \$50.00.	
	Total amount of warrant	88.05
A 24789	Jan. 6, 1915. J. E. Wooters. To 845 miles traveled. To hotel expense, Merchants, Yankton, \$4.50; Waldorf, Vermillion, \$2.50; Grand View, Springfield, \$2.25; Merchants, Yankton, \$1.50; Leon, Brookings, \$1.00; Lincoln, Watertown, \$1.00; Interstate, Aberdeen, 35c; Ward, Aberdeen, \$3.00; Commercial, Webster, 50c; Waldorf, Andover, \$2.50; Newark, Newark, \$1.85; Ward, Aberdeen, \$5.40; Depot cafe, Redfield, 40c; Commercial, Hurley, \$3.75; Rudolph, Canton, \$5.00; bus, Vermillion, 25c; bus, 25s. Salary for two weeks, \$75.00.	
	Total amount of warrant	111.00

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24826	Jan. 13, 1915. Nettie Welch. To mileage book ...	40.00
A 24834	Jan. 14, 1915. H. H. Stoner. To telephone mes- sages, \$2.65; express, 68c; 68c; clerk hire, \$50.00; mileage book, \$40.00.	
	Total amount of warrant	94.01
A 24851	Jan. 15, 1915. Andrew E. Elliott. To 177 miles traveled. To hotel expense, Waldorf, Vermilion, \$4.00; meal, Lyndale, 50c; Grand View, Springdale, \$4.50; Mer- chants, Yankton, \$2.00; meal, Sioux City, 50c; livery, 50. Services, \$50.00. Total, \$50.50; cr. by mileage used per- sonally, \$10.26; balance due, \$40.34.	
	Total amount of warrant	51.74
A 24852	Jan. 15, 1915. Dale A. Pickler. To 108 miles traveled. To cash fare, 23c. To hotel expense, Merchants, Yankton, \$4.50; Waldorf, Vermilion, \$3.00; Merchants, Yankton, \$1.00; Grand View, Springfield, 50c; Commercial Hurley, \$3.75; to bus, 25c; auto, \$1.50; stamps, 25c; mileage, \$40.00. Salary for one one-half weeks, \$75.00.	
	Total amount of warrant	127.70
A 25344	Jan. 22, 1915. Geo. W. Dixon. To 381 miles traveled. To hotel expense, St. Hubert, Milbank, \$3.50; Commercial Webster, \$1.50; cafe, 50c; Commercial, Webster, \$1.50; Summit, Summit, \$2.00; Big Stone, Big Stone, \$2.00; Palace, Peever, \$1.00; Glendora, Coronaa, 75c; St. Hubert, Mil- bank, \$4.00; Brokaw, Bristol, \$1.00; Butler, Butler, \$2.50; Union, Lily, \$1.50; Merchants, Bradley, \$2.00 Elrod, Elrod, \$1.00; Bramer, Florence, 70c; Wallace, Wallace, \$2.50; To salary for two weeks, \$60.00.	
	Total amount of warrant	87.95
A 25342	Jan. 22, 1915. Laura W. Wooters. To 381 miles traveled. To hotel expense, St. Hubert, Milbank, \$3.50; Commercial, Webster, \$1.50; Ortley cafe, 50c; Commercial, Webster, \$1.50; Summit, Summit, \$2.00; Big Stone, \$2.00; Palace, Peever, \$1.00; Glendora, Corona, 75c; St. Hubert, Milbank, \$4.00; Brokaw, Bristol, \$1.00; Butler, Butler, \$2.50; Union, Lily, \$1.50; Merchants, Bradley, \$2.50; Elrod, Elrod, \$1.00; Bramer, Forence, 70c; Wallace, Wallace, \$2.50. Two weeks salary, \$60.00.	
	Total amount of warrant	88.45
A 25341	Jan. 22, 1915. L. M. Foote. To 381 miles traveled. To hotel expense, St. Hubert, Milbank, \$3.50; Commercial, Webster, \$1.50; Ortley, Ortley, 50c; Commercial, Webster, \$1.50; Summit, Summit, \$2.00; Big Stone, Big Stone, \$2.00; Palace, Peever, \$1.00; Glendora, Corona, 75c; St. Hubert, Milbank, \$4.00; Brokaw, Bristol, \$1.00; Butler, Butler, \$2.50; Union, Lily, \$1.50; Merchants, Bradley, \$2.50; Elrod, Elrod, \$1.00; Lincoln, Watertown, \$1.00; Bramer, Florence, 70c; Walace, Walace, \$2.50. To salary for two weeks, \$60.00.	
	Total amount of warrant	89.45

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A	25336 Jan. 22, 1915. W. S. Fraser. To 321 miles traveled. To hotel expense, St. Hubert, Milbank, \$3.00; restaurant, Ortley, 70c; Summit, Summit, \$2.00; St. Hubert, Milbank, \$1.00; Big Stone, Big Stone, 50c; St. Hubert,, Milbank, \$1.50; Palace, Peever, 85c; Glendora, Corona, 75c; St. Hubert, Milbank, \$5.00; Brokaw, Bristol, \$1.50; Union Lily, \$2.00; Merchants, Bradley, \$1.50; Elrod hotel, Elord, \$1.50; Bramer house, Florence, \$4.20; Wallace, Wallace, \$1.50; Bradley, Bradley, \$1.20; Bristol, Cooper, \$1.00. Salary for two weeks, \$70.00. Mileage book, \$40.00.	
	Total amount of warrant	137.23
A	25641 Feb. 2, 1915. W. E. Lyman. To cash fare, Lemmon to Eureka, \$4.56; Eureka to Hosmer, 40c; Hosmer to Bowdle, 68c; Bowdle to Selby, 53c; Selby to Mobridge, 50c; Mobridge to Lemmon, \$2.50. Total, \$9.22. To hotel expense, Roscoe hotel, Roscoe, \$1.00; Eureka, 50c; Hosmer, \$2.00; Roscoe, \$1.50; Bowdle, \$2.00; New Auburn, Selby, \$2.50; Hotel Mobridge, 35c; Mound City, 50c; Thunder Hawk, Thunder Hawk, 35c; auto livery, \$2.00; \$1.25. Salary for one week, \$25.00.	
	Total amount of warrant	48.12
A	25694 Feb. 2, 1915. Andrew Elliott. To 328 miles traveled. To hotel expense, restaurant, Sioux City, 60c; Rodolf, Canton, \$3.50; Lunch, Parker, 35c; N. Western, Alcester, \$3.50; Commercial, Hurley, \$3.50; State cafe, Sioux Falls, 50c; restaurant, Seven Falls, \$1.20; Albert, Sioux Falls, \$1.50; Dell, Dell Rapids, \$2.50; cafe, Sioux Falls, 55c; Albert, Sioux Falls, \$1.00; Hall, Valley Springs, 25c; restaurant, Valley Springs, \$1.05; Albert, Sioux Falls, \$1.00; rooming house, Hartford, 75c; Hartford cafe, \$1.35; bus, 25c; 25c. Two weeks salary, \$100.00.	
	Total amount of warrant	123.60
A	25695 Feb. 2 ,1915. Frank Sutherland. To 301 miles traveled. To hotel expense, Murdo cafe, \$1.50; 50c; Mussman, Chamberlain, 50c; Loff, Kimball, \$2.25; Widman, Mitchell, \$2.00; Commercial, Ethan, 50c; Widman, Mitchell, \$2.00; cafe, Dinnick, 70c; Raymond, Tripp, \$1.25; 50c; Martin, Sioux City, 50c; restaurant, 50c; Frank's cafe, Sioux City, 40c; Martin, Sioux City, 50c; 50c; \$1.50; depot, Norfolk, Neb., 50c; hotel, Bonesteel, 35c; hotel, Winner, \$3.00; Lakota hotel, Dallas, \$2.00; Stephens, Bonesteel, \$1.80; St. Charles, Fairfax, \$2.00; Pierce, Pierce, Neb., 50c; Perry, Norfolk, \$1.50; Frank's cafe, Sioux City, 70c; 50c; Martin, \$1.50; 50c; diner, 50c. Salary for two weeks, \$60.00. Cash fare, Sioux City to Winner, \$5.53; Winner to Dallas, 55c; Dallas to Bonesteel, 85c; Bonesteel, to Fairfax, 13c; Fairfax to Niobrara, \$1.10.	
	Total amount of warrant	97.33
A	25696 Feb. 3, 1915. W. F. Schmidt. To cash fare, \$5.40. To hotel expense, West, Parker, 50c; Wheeler, Alcester, \$7.00; Hurley, \$3.75; 50c; Rudolph, Canton, \$5.00; Cataract, Sioux Falls, \$2.50; Sherburne, Sioux Falls, 50c; 45c; Albert, Sioux Falls, \$1.25; Potter, Wesington Springs, \$1.85; Sherburne, Sioux Falls, 55c; Albert, Sioux Falls, \$1.50; Hartford,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	90c; Philip, Hartford, 75c! 90c; Albert, Sioux Falls, \$1.50; Dells, Dell Rapids, \$3.00; hauling trunks, 75c; rope, 45c; 35c; 25c; drayage and rope, \$1.00; 50c; 50c; \$1.00; 50c; 13c; 60c; 40c; 35c; 50c; 70c; 75c. Salary for two one-sixth weeks, \$108.33.	
	Total amount of warrant	154.86
A 25693	Feb. 3, 1915. W R. Woods. To cash fare, Murdo to Stamford, 55c; Stamford to Murdo, 55c; Murdo to Chamberlain, \$1.90; Chamberlain to Kimball, 53c; Kimball to Ethan, \$1.47; Dimmock to Tripp, 45c; Tripp to Delmont and return, 56c; Tripp to Yankton, \$1.12; Yankton to Sioux City, \$1.61; Sioux City to Winner, \$5.53; Winner to Dallas, 55c; Dallas to Bonesteel, 83c; Bonesteel to Fairfax, 13c; Fairfax to Pierce, \$2.10; Pierce to Sioux City, \$2.02; \$19.90; less difference of trip from Tripp to Scotland and return. Balance, \$13.93. To hotel expense, Murdo, 90c; 50c; McKinley, Stamford, \$1.80; Kimball, Kimball, \$2.75; Widman, Mitchell, \$1.50; Schenk, Ethan, \$2.00; cafe, Dimmock, 80c; Raymond, Tripp, \$1.75; Douglas, Delmont, \$1.50; diner, \$1.10; West, Sioux City, \$2.75; Perry, Norfolk, 35c; Stevens, Bonesteel, 35c; Philips, Winner, \$3.00; Lakota, Dallas, \$2.00; Stevens, Bonesteel, \$1.80; St. Charles, Fairfax, \$4.00; Pierce, 50c. Salary for two weeks, \$60.00. Mileage book, \$40.00.	
	Total amount of warrant	143.28
A 25699	Feb. 3, 1915. Andrew Elliott. To 211 mileage. To hotel expense, Lewis, Salem, 75c; Whheler, Howard, \$6.50; St. Vincent, Flandreau, \$2.00; Lake Park, Madison, \$5.00; restaurant Wessington Springs, 35c; Oliver, Wessington Springs, \$6.50; Arlington, Artesian, \$3.50; New Merchants, Woonsocket, \$4.00; to bus fare, 25c. Salary for two weeks, \$100.00.	
	Total amount of warrant	128.85
25700	Feb. 3, 1915. H. E. Dawes. To 467 miles traveled as per mileage. To cash fare, \$8.28. To hotel expense, Murdo cafe, 85c; private, Murdo, \$2.00; Murdo hotel, \$1.50; Mussman, Chamberlain, 50c; Loff, Kimball, \$2.25; Navin, Mitchell, 25c; \$1.50; Dimmock, 70c; Douglas, Delmont, 50c; Reymond, Tripp, \$1.25; 50c; Martin, Sioux City, 55c; diner, 25c; Stephens, Bonesteel, 35c; Lakota, Dallas, \$2.00; Winner, Winner, \$3.00; Stevens, Bonesteel, \$1.80; St. Charles, Fairfax, \$2.00. To salary for two weeks, \$60.00. Fare, 75c.	
	Total amount of warrant	90.78
A 25702	Feb. 3, 1915. Mrs. Nettie Winans Welch. To 933 miles traveled as per mileage. To cash fare, \$5.73; 55c; 85c; 13c; \$1.10. To hotel expense, Widmann, Mitchell, \$1.00; cafe, Mitchell, 35c; to hotel expense, \$1.40; 50c; 50c; \$2.00; \$2.00; 50c; \$2.00; 70c; \$1.25; 50c; \$2.95; 75c; 35c; \$3.00; bus, 25c; 25c; 75c; hotel, \$2.00; \$1.80; \$2.00. To two weeks salary, \$60.00.	
	Total amount of warrant	95.16
A 25739	Feb. 3, 1915. Frank Sutherland. To 275 miles	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	traveled as per mileage. To hotel, \$1.75; 35c; \$1.75; 35c; \$2.00; 25c; \$2.00; \$1.50; \$2.45; \$4.00; 35c; \$1.50; 35c; \$1.00; 25c; \$1.20; 40c; 35c. To salary for two weeks, \$60.00. Auto hire, 3.00.	
	Total amount of warrant	84.45
A 25738	Feb. 5, 1915. Mrs. Nettie Winans Welch. To 321 miles traveled. To hotel expense, \$4.50; \$2.25; 35c; \$1.75; 35c; \$1.50; 25c; \$2.00; \$1.50; \$1.75; \$4.00; 35c; 35c; \$1.50; \$1.00; 50c; 50c; 40c; livery, \$1.00; bus, 25c; 25c. Salary for two weeks, \$60.00.	
	Total amount of warrant	85.81
A 25708	Feb. 5, 1915. E. Y. Ramland. To 344 miles traveled. To hotel expense, \$3.00; 70c; \$2.00; \$1.00; \$2.00; 85c; 75c; \$4.50; \$1.50; \$2.00; \$1.00; \$1.50; \$1.20; \$1.50; \$1.20; \$1.00. To salary for twelve days, \$60.00.	
	Total amount of warrant	85.70
A 25986	Feb. 10, 1915. W. F. Schmit. To cash fare, 70c; 75c; 55c; 50c; 48c; 40c; \$1.25; 58c; 28c. To hotel expense, St. Vincent, Flandreau, \$6.50; McDonald, Madison, \$4.50; Wheeler, Howard, \$4.00; Arlington, Artesian \$6.50; Merchants, Woonsocket, \$4.00; Oliver, Wessington Springs, \$7.00; to rope, 55c; \$1.05; express, 30c; strap, 10c; rope, 65c; transfer, \$1.00; telephone, 26c; hauling trunks, 40c; rope, 80c; hauling trunks, 40c; 10c; rope, 55c; hauling trunks, 50c; bus, 25c; rope, 80c; hauling trunks, 75c; transfer, 50c; express, 25c. Two weeks salary, \$100.00.	
	Total amount of warrant	147.20
A 25987	Feb. 10, 1915. L. M. Foote. To 452 miles traveled. To hotel expense, Lincoln, Watertown, \$4.25; \$2.00; boarding house, South Shore, \$1.00; Lincoln, Watertown, \$1.75; Stockholm, 35c; Lincoln, Watertown, \$2.25; Strangurg, \$1.50; Revillo, 50c; Lincoln, Watertown, \$2.00; Central, Goodwin, 50c; Kirschmeyers, Amtamont, \$5.50; 25c; Lincoln, Watertown, \$2.00; Brandt, 30c; Ideal, Clear Lake, \$1.50; Bushnell, Bushnell, 50c; Leon, Brookings, \$1.75; Commercial, Bruce, \$1.00; Castlewood, Castlewood, \$3.00; Grange, Dempster, 25c; Brookings cafe, Brookings, 35c; mileage book, \$40.00; auto livery, \$1.00; telephone, 26c. Salary for two weeks, \$60.00.	
	Total amount of warrant	133.76
A 25988	Feb. 10, 1915. Laura E. Wooters. To 452 miles traveled as per mileage. To hotel expense, Lincoln, Watertown, \$4.50; \$2.00; private, South Shore, 50c; Stockholm, 35c; Lincoln, Watertown, \$4.50; Strandburg, \$1.50; Revillo, 50c; Lincoln, Watertown, \$2.50; Central, Goodwin, 50c; Lincoln, Watertown, \$5.50; Brandt, 30c; Altamont, 25c; Lincoln, \$2.50; Ideal, Clear Lake, \$2.50; Commercial, Bruce, \$1.00; Bushnell, 50c; Leon, Brookings, \$1.75; Castlewood, \$3.00; Grange, Dempster, 25c; Brookings cafe, 35c; to mileage book, \$40.00; auto livery, \$1.00. Salary for two weeks, \$60.00.	
	Total amount of warrant	134.75

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25989	Feb. 10, 1915. Geo. W. Dixon. To 447 miles traveled, as per mileage. To hotel expense, Lincoln, Watertown, 50c; private, South Shore, 50c; Lincoln, Watertown, 50c; \$2.00; Stockholm, 35c; Lincoln, Watertown, 50c; Strandburg, \$1.50; Revillo, 50c; Central Goodwin, 50c; Lincoln, Watertown, \$1.00.. Altamont, 25c; Brandt, 30c; Ideal, Clear Lake, \$1.50; Bushnell, 50c; Leon, Brooking, \$1.75; Commercial, Bruce, \$1.00; Castlewood, \$3.00; Dempster, 50c; auto livery, \$1.00. Salary for two weeks, \$60.00.	
	Total amount of warrant	77.65
A 25990	Feb. 10, 1915. W. S. Frazier. To 412 miles traveled. To hotel expense, Lincoln, Watertown, \$4.00; private, \$2.00; 70c; \$1.50; \$1.50; 30c; \$1.75; \$1.10; \$1.50; 35c; \$5.00; 35c; \$1.50; 35c; \$1.75; \$1.10; \$1.50; 35c; \$5.00; 35c; \$1.50; 35c; \$2.00; \$1.00; \$3.00; 60c; \$1.75; 35c; \$4.50. Salary for two weeks, \$70.00.	
	Total amount of warrant	105.00
A 25991	Feb. 10, 1915. E. Y. Rowland. To 409 miles traveled. To hotel expense, Lincoln, Watertown, \$5.00; private, South Shore, \$2.00; hotel, Stockholm, 70c; Lincoln, Watertown, \$1.75; Stransburg, \$1.50; restaurant, Revillo, 30c; Grand, Watertown, \$1.50; Central, Goodwin, \$1.00; Lincoln, Watertown, \$1.50; Kransburg, 35c; Lincoln, Watertown, \$4.50; restaurant, Brandt, 30c; Ideal, Clear Lake, \$1.50; Bushnell, 35c; Lincoln, Watertown, \$2.00; Commercial, Bruce, \$1.00; Castlewood, \$3.00; depot, Dempster, 60c; Lincoln, Watertown, \$1.75; 35c; Lincoln, Watertown, \$3.50; mileage book, \$40.00. Salary for two weeks, \$60.00.	
	Total amount of warrant	134.45
A 25992	Feb. 10, 1915. A. N. Van Camp. To 294 miles traveled. Cash fare, \$2.81. To hotel expense, Alhambra, Willow Lakes, \$1.50; Eager's restaurant, Huron, \$3.85; Commercial, Lake, Preston, 50c; Foster, Redfield, \$3.50; Tanner, Faulkton, \$3.95; Bates, Gettysburg, \$1.25; Darby restaurant, 85c; Dickover, Blunt, \$2.00; telephone, 16c. Eight days service, \$40.00.	
	Total amount of warrant	60.37
A 25993	Feb. 10, 1915. W. R. Woods. To 328 miles traveled. As per mileage. To hotel expense, Perry, Norfolk, \$1.50; Frank's cafe, Sioux City, 85c; 65c; 70c; Martin, Sioux City, \$1.50; diner, \$1.10; Turner's, Tyndall, \$1.75; Tabor cafe, Tabor, 35c; Vera, Wagner, \$1.50; Commercial, Avon, \$2.00; Engle, Lake Andes, \$1.25; Kenyon, Revillo, \$1.00; Platte, \$5.75; Leader, Geddes, \$2.00; Merchants, Yankton, 50c; Mission Hill, 35c; Campbell's cafe, Vioberg, \$1.50; Merchants, Yankton, \$1.50; People's, Elk Point, \$1.00; Ladies Aid, Meckling, 35c; Waldorf, Vermilion, \$4.00; auto, 75c. Salary, \$60.00; less \$5.20 out side state.	
	Total amount of warrant	87.65
A 25994	Feb. 10, 1915. H. E. Dawes. To 285 miles traveled. To hotel expense, Restaurant, Kaylor, 35c; Minier, Tyndall, \$1.75; restaurant, Tabor, 35c; Commercial, Avon, \$2.00;	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Ladies Aid, Avon, 30c; Dante, \$2.00; City, Ravinna, \$1.50; Fox cafe, Geddes, \$4.00; \$2.10; Merchants, Yankton, 50c; Ekien, Mission Hill, 35c; Campbell, Viborg, \$1.50; Merchants, Yankton, \$1.00; Ladies Aid, Meckling, 25c; Ladies Aid, Meckling, 25c; Depot, Elk Point, 80c. Salary for two weeks, \$60.00.	
	Total amount of warrant	79.00
A 25995	Feb. 10, 1915. H. H. Stoner. To 1448 miles traveled, as per mileage. To cash fare, \$5.00. To hotel expense, Commercial, Hurley, \$1.25; Rudolph, Canton, \$3.50; Cataract, Sioux Falls, \$2.50; 50c; 55c; 55c; 85c; Albert, Sioux Falls, \$1.00; Valley Springs, 35c; cafe, Sioux Falls, 45c; Valley Springs, 35c; cafe, Sioux Falls, 65c; \$2.00; 55c; Hartford, 50c; to telegram, 26c; auto livery, \$3.00; bus, 25c; 25c; telephone, 61c; stamps and envelopes, 54c; telephone, 26c; railway guide, 25c; sleeper, \$2.00; bus, 25c; sleeper, \$1.50; telegram, 66c; stamped envelopes, 55c; stamps, 97c; 18c; office supplies, 75c; restaurant, Hartford, 30c; 75c; depot, Salem, 90c; Iroquois, 50c; Leon, Brookings, \$1.00; St. Charles, Pierre, \$1.00; Lindell, Wolsey, 50c; cafe, Sioux Falls, 60c; 50c; Lake Park, Madison, \$2.00; St. Vincent, Flandreau, \$2.50; Lake Park, Madison, \$7.00; Wheeler, Howard, \$2.50; Arlington, Artesian, \$6.50; Oliver, Wessington Springs, \$2.50; clerk hire, \$8.95; stamps, 97c; bus, 25c; telegram, 26c; postagae, \$3.00; extra clerk, \$20.00; drayage, 25c; bus, 25c; stamps, 97c; drayage, 50c; sleeper, \$2.00; stamped envelopes, 25c; telephone, 36c; 26c; 96c; New Merchants, Woonsocket, \$1.00; Lindell, Wolsey, 50c; New Merchants, Woonsocket, \$3.50; Lindell, Wolsey, 50c; Royal, Huron, \$2.00; \$1.00; Commercial, Canistota, \$3.50; cafe, Salem, 30c; depot, Salem, 50c; Royal, Huron, \$3.00; St. Charles, Pierre, \$1.00; Royal, Huron, \$1.50; Alhambra, Willow Lakes, \$3.50; Royal, Huron, \$2.00; drayage, 25c. Salary for January, \$208.33.	
	Total amount of warrant	333.49
A 26035	Feb. 13, 1915. P. W. Peterson. To 387 miles traveled. To hotel expense, diner, 95c; Minier, Tyndall, \$2.75; restaurant, Tabor, 50c; Commercial, Avon, \$2.00; Vera, Wagner, \$1.50; Dantse, \$1.00; Engle, Lake Andes, \$1.25; Kenyon, Ravinna, \$1.00; Wilson, Platte, \$5.75; Leader, Geddes, \$2.00; Merchants, Yankton, 50c; Campbell, Vioberg, \$2.00; Merchants, Yankton, \$1.50; to restaurant, Elk Point, \$1.00. Salary for two weeks, \$60.00. Car fare, 75c.	
	Total amount of warrant	84.45
A 26070	Feb. 15, 1915. Laura E. Wooters. To 364 miles traveled. To hotel expense, Leon, Brookings, \$3.00; Arlington, Arlington, 35c; Broadway cafe, Watertown, 50c; Lincoln, Watertown, \$4.25; Ladies Aid, Badger, 35c; Winkum, Lake Norden, 35c; Worden, 75c; Kaut, Bryant, \$2.25; Ervin, 50c; Argyle, Bancroft, \$2.50; Royal, Huron, \$5.00; private, Broadland, 70c; Yale cafe, Yale, \$1.05; Royal, Huron, \$3.50; Ladies Aid, Mansfield, 25c; Foster house, Redfield \$5.75; Wilson house, Frankfort, \$1.00; auto livery, \$1.65; \$1.35. Salary for two weeks, \$60.00.	
	Total amount of warrant	95.05

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26071	Feb. 15, 1915. Andrew Elliott. To 326 miles traveled. To cash fare, \$6.54. To hotel expense, New Merchants, Woonsocket, \$1.50; Lindell, Wolsey, 50c; Royal, Huron, \$1.01; Alhambra, Willow Lakes, \$1.50; Royal, Huron, \$1.50; \$1.25; Commercial, Canistota, \$3.50; depot, Salem, 50c; Royal, Huron, \$9.00; Franks restaurant, Oldham, \$1.75; 35c; Commercial, Lake Preston, \$5.00; Star, Blunt, \$2.75; depot, Huron, 65c; restaurant, Redfield, 25c; bus, 25c. Salary for two weeks, \$100.00.	
	Total amount of warrant	137.79
A 269072	Feb. 15, 1915. Geo. W. Dixon. To 386 miles traveled. To hotel expense, Lincoln, Watertown, \$2.00; hotel, Nunda, 50c; Broadway cafe, Watertown, 55c; Lincoln, Watertown, \$3.00; Ladies Aid, Badger, 35c; Winjum, Lake Norden, 35c; Norden, Lake Norden, 75c; Kant, Bryan, \$2.25; Erwin house, Erwin, 50c; Argyle, Bancroft, \$2.50; Royal, Huron, \$5.00; private, Broadland, 70c; Yale, Yale, \$1.05; Royal, Huron, \$3.00; Northville, Northville, 50c; Ladies Aid, Mansfield, 25c; Foster, Redfield, 5.75; Wilson, Frankfort, \$1.00; auto livery, \$1.70; mileage book, \$40.00; auto livery, \$1.35. Salary for two weeks, \$60.00.	
	Total amount of warrant	133.05
A 26073	Feb. 15, 1915. H. E. Damuck. To 116 miles traveled. To hotel expense, private, Canistota, 50c; 10c; depot, Salem, 50c; hotel, Canova, \$2.00; Palmer hotel, Carthage, \$2.00; Louis hotel, Salem, \$1.00; Farmers hotel, Farmer, \$1.00. Salary for one week, \$30.00.	
	Total amount of warrant	27.30
A 26074	Feb. 15, 1915. L. M. Foote. To 362 miles traveled. To hotel expense, Leon, Brookings, \$3.00; City estaurant, Nunda, 35c; Peacock, Watertown, 50c; Lincoln, Watertown, \$4.25; Ladies Aid, Badger, 35c; Winjum, Lake Norden, 35c; 75c; Kant, Bryant, \$2.25; Ervin, Ervin, 50c; Argyle, Bancroft, \$2.50; Pruvate house, Broadland, 70c; Yale cafe, Yale, \$1.05; Royal, Huron, \$6.75; Northville, Northville, 50c; Ladies Aid, Mansfield, 25c; Foster, Redfield, \$5.75; Pioneer, Redfield, 35c; telephone, 16c; livery, \$1.65; \$1.30; Salary for two weeks, \$60.00.	
	Total amount of warrant	93.26
A 26075	Feb. 15, 1915. W. S. Frazer. To 377 miles traveled. To hotel expense, Winjum, Lake Norden, \$2.00; cafe, Badger, 35c; Elrod hotel, Elrod, \$1.00; Kant hotel, Bryant, \$2.75; hotel, Arvin, 50c; Vienna, Vienna, 50c; Argyle, Bancroft, \$2.00; Royal, Huron, \$1.00; restaurant, Huron, 15c; private, Oceola, \$1.00; restaurant, Yale, \$1.30; Royal, Huron, \$5.25; Northville hotel, Northville, \$2.00; Ladies Aid, Mansfield, 35c; Foster house, Redfield, \$1.75; Wilson, Frankfort, \$1.00; Commercial, Doland, \$4.00; telephone, 26c. Two weeks salary, \$70.00.	
	Total amount of warrant	97.16
A 26076	Feb. 15, 1915. E. Y. Rowland. To 468 miles traveled. To hotel expense, Lincoln, Watertown, \$1.75; Winjum,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Lake Norden, \$2.00; cafe, Badger, 35c; Elrod, Elrod, \$1.00; Kant, Bryant, \$2.75; Billington, Ervin, 50c; Vienna, Vienna, 50c; Royal, Huron, \$1.50; Argyle, Bancroft, \$1.50; Royal, Huron, \$5.25; restaurant, Huron, 40c; private, Oceola, \$1.00; restaurant, Yale, \$1.00; \$1.30; Northville house, Northville, 50c; Foster, Redfield, \$1.25; Ladies Aid, Mansfield, 25c; Foster, Redfield, \$1.75; Wilson, Frankfort, \$1.00; Commercial, Doland, \$4.00. Salary for two weeks, \$60.00.	
Total amount of warrant	89.55
A 26142 Feb. 19, 1915. Gertrude Ericson. To 488 miles traveled. To hotel expense, Waldorf, Vermilion, \$5.00; Minier, Tyndall, 50c; Grand View, Springfield, \$2.50; Merchants, Yankton, \$2.25; Albert, Sioux Falls, \$1.25; Rudolph, Canton, \$5.50; Vendome, Alecter, \$4.00; Merchants, Yankton, 50c; \$1.00; auto, 50c; drayage, 25c; 25c; 50c; 25c; 75c. Salary for ten days, \$83.33; less 230 miles used privately.	
Total amount of warrant	103.73
A 26154 Feb. 20, 1915. W. F. Schniadt. To cash fare, Canistota to Salem, 28c; Salem to Huron, \$1.73; Huron to Willow Lakes, 95c; Willow Lakes to Huron, 95c; Huron to Willow Lakes, \$1.00; Lake Preston to Blunt, \$3.30; Blunt to Lake Preston, \$3.30; Lake Preston to Oldham, 28c; Oldham to Lake Preston, 28c; Huron to Redfield, \$1.03; Lake Preston to Huron, \$1.15. To hotel expense, Commercial, Canistota, \$2.50; restaurant, Salem, 20c; cafe, Huron, 60c; Royal, Huron, \$7.00; \$2.50; Alhambra, Willow Lakes, \$1.50; Royal, Huron, \$5.00; Commercial Lake Preston, \$3.00; restaurant, Blunt, 25c; 25c; hotel, Blunt, \$2.50; Commercial, Lake Preston, \$1.00; restaurant, Oldham, 30c; Frank's cafe, Oldham, 30c; Frank's restaurant, \$1.70; Grover's cafe, Huron, 65c; Royal, Huron, \$2.00; pipe for demonstration, 65c; 60c; drayage, \$1.00; 25c; rope, 64c; telephone, 41c; transfer, 25c; rope, 60c; trunk, 25c; rope, 50c; Hurley, \$2.00. Salary for two weeks, \$100.00.	
Total amount of warrant	152.40
A 26220 Feb. 25, 1915. H. H. Stoner. To clerk hire, Jan., 1915	50.00
A 26329 Feb. 25, 1915. E. Y. Rowland. To 567 miles traveled. Foster house, Redfield, \$3.00; Commercial, Henry, \$1.00; Lincoln, Watertown, \$1.50; Mellette, 50c; restaurant, Crandall, \$1.00; 50c; Gifford, Conde, \$3.00; cafe, Redfield, \$1.75; Bates, Gettysburg, \$2.25; Foster, Redfield, \$4.00; hotel, Harrold, \$1.75; Vanderbilt, Miller, \$2.00; Dake, Wessington, \$2.50; Lindell, Wolsey, \$3.00; Royal, Huron, \$2.50. Salary for two weeks, \$60.00.	
Total amount of warrant	90.25
A 26330 Feb. 27, 1915. H. E. Haulman. To cash fare, \$13.94. Hotel, Worthing, 85c; Beresford, \$2.00; Wakonda, \$1.00; Wentworth, Parker, \$2.25; cafe, Monroe, 70c; Turner hotel, Centerville, 50c; auto, \$5.00. Salary, \$20.00.	
Total amount of warrant	46.24

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26331 Feb. 27, 1915. W. S. Frazier. To 497 miles traveled. Hotel expense, Foster, Redfield, \$4.75; Henry, \$1.00; Lincoln, Watertown, \$1.50; Barnes, Mellette, 50c; restaurant, Crandall, 70c; Gibbons, Conde, \$5.00; restaurant, Redfield, 30c; Lebanon, \$1.70; Foster, Redfield, \$4.00; Hall, Harrold, \$2.10; Vanderbilt, Miller, \$1.50; Dake, Wessington, \$2.50; Lindell, Wolsey, \$2.50; Royal, Huron, \$2.50; 25c. Salary for two weeks, \$70.00.	
Total amount of warrant	98.80
A 26375 March 1, 1915. W. R. Woods. To 326 miles traveled. Hotel expense, Waldorf, Vermillion, \$3.75; cafe, Jefferson, \$1.00; Hawarden, \$1.00; Hawarden, \$1.00; Beresford, \$2.00; Wakonda, 50c; Centerville, \$1.75; Monroe, 50c; Parker, \$8.50; Hohem, Canova, \$2.00; Palmer, Carthage, \$2.00; Lewis, Salem, \$1.00; Fulton, \$4.00; liner, 55c. Salary for two weeks, \$60.00.	
Total amount of warrant	88.85
A 36376 March 1, 1915. H. E. Dawes. To mileage book	40.00
A 26377 March 1, 1915. Frank L. Sutherland. To 74 miles traveled. Cash fare, \$5.14. Hotels, Frank's cafe, Sioux City, \$1.10; Martins, Sioux City, \$3.00; Jefferson, 50c; \$2.00; Depot cafe, Hawarden, 75c; Beresford, 30c; \$2.05; Wakonda, \$1.00; Centerville, 50c; Wentworth, Parker, \$2.75; Monroe, 40c; Commercial, Canistota, \$4.00; Canova, \$4.50; Palmer house, Carthage, \$2.00; Lewis hotel, Salem, \$1.50; Farmer, \$1.00. Salary for two weeks, \$60.00.	
Total amount of warrant	92.44
A 26378 March 1, 1915. Nettie Welch. To 191 miles traveled. To hotel expense, Jefferson, 85c; Hawarden, 75c; Beresford, \$1.50; Wakonda, \$1.00; Turner, Centerville, 50c; Parker, \$2.75; Monroe, 40c; Canistota, \$3.50; Home hotel, Canova, \$4.50; Palmer, Carthage, \$2.00; Lewis hotel, Salem, \$1.50; Farmer, \$2.50; cash fare, \$1.76. To salary for two weeks, \$60.00.	
Total amount of warrant	81.59
A 26379 March 1, 1915. E. W. Hall. To cash fare, Mitchell, to Redfield, \$2.20. Hotel expense, Sherman, Colome, \$4.50; cafe, Bonesteel, 35c. Salary, \$45.91.	
Total amount of warrant	52.96
A 26774 March 9, 1914. H. H. Stoner. To 679 miles traveled. To hotel expense, St. Charles, Pierre, \$7.00; St. Charles, Pierre, \$2.50; Grocery, Highmore, 70c; Commercial, Lake Preston, \$1.00; 50c; Royal, Huron, \$2.00; Foster, Redfield, 50c; cafe, Gettysburg, 35c; Bates, \$6.25; Farmer, Faulkton, \$3.75; Foster, Redfield, \$8.50; 50c; 50c; Conklin, Clark, \$2.00; \$1.00; Lincoln, Watertown, \$5.00; stamps, 97c; drayage, 25c; 25c; telephone, 26c; drayage, 50c; bus, 25c; stamped envelopes, 54c; stamps, 97c; drayage, 25c; telephone, 21c; telegrams, \$1.06; postage, \$2.00; telephone, \$1.11; chemicals, \$1.25; book of stamps, 97c; telegrams, 77c; hotel, Lake Norden, \$3.00; Lincoln, Watertown, \$4.50; Cottage	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Inn, Garden City, \$2.25; McGarry, Bristol, \$5.00; Commercial, Webster, \$2.50; Warden cafe, Aberdeen, 75c; 65c! bus, 25c; livery, \$1.00; stamped envelopes, 56c; telegram, 27c; 26c; drayage, 50c; telephone, 86c. Salary for February, \$208.33.	
Total amount of warrant	284.34
A 26778 March 9, 1915. W. F. Schniadt. To cash fare, Redfield to Gettysburg, \$1.90; Gettysburg to Faulkton, \$1.08; Faulkton to Redfield, 93c; Redfield to Clark, \$1.00; Clark to Watertown, 87c; Watertown to Lake Norden, 60c; Lake Norden to Watertown, 60c. Total, \$6.91. To hotel expense, Dodge, Redfield, \$2.50; lunch, 10c; hotel, Gettysburg, \$2.25; Turner, Faulkton, \$4.10; hotel, Redfield, \$8.50; 50c; 50c; Conklin, Clark, \$2.00; \$1.00; Lincoln, Watertown, \$5.00; hotel, Lake Norden, \$3.00; Lincoln, Watertown, \$4.50; to bus, 25c; rope, 75c; drayage, 50c; 25c; rope, 75c; bus, 25c; rope, 90c; drayage, 25c; 25c; bus, 25c; 25c. Salary for two weeks, \$100.00.	
Total amount of warrant	145.51
A 26779 March 9, 1915. L. M. Foote. To 532 miles traveled. To hotel expense, Ladies Aid, Tulare, 35c; Foster, Redfield, \$5.25; Commercial, Henry, \$1.00; Merchants, Beadle, \$1.50; Barnes, Mellette, \$1.00; Crandall, Crandall, 35c; Gibbons, Conde, \$3.50; Foster, Redfield, \$1.75; Lebanon, Lebanon, \$3.00; Northwestern, Redfield, 25c; Foster, Redfield, \$2.25; Hall, Harrold, \$1.20; Vanderbilt, Miller, \$2.00; Dake, Wessington, \$2.00; Lindell, Wolsey, \$2.50; livery, \$1.00. Salary for two weeks, \$60.00.	
Total amount of warrant	88.90
A 26780 March 9, 1915. Laura E. Wooters. To 532 miles traveled. To hotel expense, Ladies Aid, Tulare, 35c; Foster, Redfield, \$5.25; Commercial, Henry, \$1.00; \$1.50; Barnes house, Mellette, \$1.00; Crandall, Crandall, 35c; Gibbons, Conde, \$3.50; Foster, Redfield, \$1.75; Lebanon, Lebanon, \$3.00; Foster, Redfield, \$2.00; Royal, Huron, \$1.50; Hall, Harrold, 35c; Vanderbilt, Miller, \$2.00; Dake, Wessington, \$2.00; Lindell, Wolsey, \$2.50; livery, \$1.00; phone, 21c. Salary for two weeks, \$60.00.	
Total amount of warrant	89.26
A 26782 March 9, 1915. Geo. W. Dixon. To 532 miles traveled. To hotel expense, Ladies Aid, Tulare, 35c; Foster, Redfield, \$5.75; Commercial, Henry, \$1.00; \$1.50; Barnes, Mellette, \$1.00; Crandall, Crandall, 35c; Gibbons, Conde, \$3.50; Foster, Redfield, \$1.75; Lebanon, Lebanon, \$3.00; N. W. dining room, Redfield, 50c; Depot cafe, Redfield, \$2.25; Royal, Huron, \$1.50; Hall, Harrold, 35c; Vanderbilt, Miller, \$2.00; Dake, Wessington, \$2.00; Lindell, Wolsey, \$2.50; livery, \$1.00; phone, 41c. Salary for two weeks, \$60.00.	
Total amount of warrant	90.71
A 26783 March 9, 1915. Andrew Elliott. To cash fare, \$12.71; To hotel expense, Foster, Redfield, \$5.75; lunch, Redfield,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	25c; Bates, Gettysburg, \$4.50; Horton hotel, Faulkton, \$1.80; Foster, Redfield, \$1.75; Faulkton, \$4.50; 35c; hotel, Lake Norden, \$1.00; Kampeska, Watertown, \$2.00; Conklin, Clark, \$2.50; Kampeska, Watertown, \$5.00; bus, Faulkton, 25c; bus, 50c. Salary for two weeks, \$100.00.	
	Total amount of warrant	142.86
A 26786	March 9, 1915. H. E. Dawes. To 414 miles traveled. To hotel expense, private, Corson, 70c; Cataract, Sioux Falls, \$2.50; Boston cafe, 15c; Ladies Aid, Spencer, 25c; \$1.00; Palace, Montrose, \$1.50; restaurant, Humboldt, 35c; 35c; Sherman, Aberdeen, \$1.00; Cataract, Sioux Falls, \$3.50; 10c; Merchants, Lennox, \$4.00; hotel, Davis, \$2.25; Fitzgerald, Irene, \$2.00; Volin hotel, Volin, 70c; Albert, Sioux Falls, \$1.30; Baltic, Baltic, \$1.50; depot, Egan, 10c; Lake Park, Madison, \$2.00; Ladies Aid, Alton, 25c; bus, 25c. Salary for two weeks, \$60.00.	
	Total amount of warrant	85.75
A 26787	March 9, 1915. Frank L. Sutherland. To 352 miles traveled. To hotel expense, private, Corson, 70c; Cataract, Sioux Falls, \$7.50; Spencer, Spencer, \$2.00; Palace, Montrose, \$1.55; Humboldt hotel, 35c; 35c; private, Sherman, \$1.00; Cataract, Sioux Falls, \$2.50; Merchants, Lennox, \$4.50; Davies, \$2.25; Fitzgerald, Irene, \$2.00; Volin, Volin, 70c; Albert, Sioux Falls, \$1.50; Baltic, Baltic, \$1.50; Depot cafe, Egan, \$1.00; Lake Park, Madison, \$1.50; mileage book, \$40.00. Salary for two weeks, \$60.00.	
	Total amount of warrant	130.90
A 26794	March 9, 1915. Nettie Winana Welch. To 259 miles traveled. To hotel expense, Cataract, Sioux Falls, \$5.00; Private, Corson, 70c; Spencer, Spencer, 50c; \$1.00; Palace, Montrose, \$1.50; restaurant, Humboldt, 35c; Boston, cafe, Sioux Falls, 35c; private, Sherman, \$1.00; Cataract, Sioux Falls, \$2.00; Boston, Sioux Falls, 20c; Merchants, Lennox, \$4.00; Davis, Davis, \$2.25; Volin, Volin, 95c; Albert, Sioux Falls, \$1.45; Baltic, Baltic, \$1.50; depot, Egan, \$1.00; Lake Park, Madison, \$1.50; hotel, Colton, 30c; bus, 25c; 25c; 25c; mileage book, \$40.00. Salary for two weeks, \$60.00. Cash fare, \$2.36.	
	Total amount of warrant	130.91
A 26795	March 9, 1915. W. R. Woods. To 382 miles traveled. To hotel expense, Cataract, Sioux Falls, \$5.50; Spencer, Spencer, \$2.00; Palace, Montrose, \$2.00; Merchants, Humboldt, 50c; private, Sherman, \$1.00; Cataract, Sioux Falls, \$4.25; Merchants, Lennox, \$2.00; hotel, Tea, 35c; Cataract, Sioux Falls, \$6.50; Fitzgerald, Irene, \$2.50; Volin, Volin, \$1.00; Carpenter, Sioux Falls, \$2.25; Baltic, Baltic, \$1.50; depot, Egan, \$1.00; Lake Park, Madison, \$1.50; Colton, Colton, 50c; 50c! receipt book, 10c; bus fare, 25c. Salary for two weeks, \$60.00.	
	Total amount of warrant	95.20
A 26796	March 9, 1915. P. W. Peterson. To cash fare, \$11.13. To hotel expense, Cataract, Sioux Falls, \$5.50; Spencer,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Spencer, \$2.00; Palace, Montrose, \$2.00; Merchants, Humboldt, 50c; Blain, Sherman, \$1.00; Cataract, Sioux Falls, \$4.25; Portland, Yankton, \$1.25; Merchants, Lennox, \$1.00; Merchants, Yankton, \$1.00; Volin, Volin, \$1.00; Carpenter, Sioux Falls, \$2.25; Baltis, Baltic, \$1.50; depot, Egan, \$1.00; Madison, Madison, \$1.50; Colton, Colton, \$1.00. Salary for two weeks, \$60.00.	
Total amount of warrant	97.88
A 26866 March 12, 1915. W. R. Woods. To 437 miles traveled. To hotel expense, Cataract, Sioux Falls, \$8.00; Chester, Chester, 50c; Commercial, Wentworth, \$3.00; Pabst, Coleman, 50c; Johnson, Sinig, \$2.00; Leon, Brookings, \$8.00; Volga, Volga, 70c; Syndicate, DeSmet, \$3.00; Manchester, Manchester, \$1.00; Iroquois, Iroquois, \$1.00; Cavour, Cavour, \$1.00; Ward, Aberdeen, \$3.50; livery, \$2.50; bus, 25c. Salary for one and five-sixths weeks, \$57.75; less 407 miles of unused mileage, \$8.14.	
Total amount of warrant	82.31
A 26867 March 12, 1915. H. H. Stoner. To filter paper, 75c; clerk hire for February, \$60.00; mileage book, \$40.00.	
Total amount of warrant	90.75
A 26981 March 18, 1915. P. W. Peterson. To 157 miles traveled as per mileage. To cash fare, \$3.91. To hotel expense, restaurant, Jefferson, \$1.00; depot, Hawarden, 50c; City hotel, Beresfords, \$2.00; Wright, Wakonda, 50c; Turner, Centerville, \$1.50; Wentworth, Parker, \$2.25; hotel, Monroe, 50c; Lewis, Salem, \$6.50; hotel, Canova, \$2.00; Palmer house, Carthage, \$2.00; Lewis, Salem, \$1.00; Fulton, Fulton, \$4.00; diner, en route, \$1.00. Salary for two weeks, \$60.00. Pulled 26c from personal mileage.	
Total amount of warrant	88.66
A 26982 March 18, 1915. P. W. Peterson. To 425 miles traveled. To cash fare, \$4.82. To hotel expense, restaurant, Mitchell, 50c; Kimball house, Kimball, \$2.75; Widman, Mitchell, \$1.50; Commercial, Ethan, \$2.00; Dimmock, Dimmock, 70c; Raymon, Trypp, \$1.75; Douglas, Delmont, \$1.50; diner, \$1.00; West, Sioux City, \$2.00; restaurant, Norfolk, 35c; hotel, Bonesteel, 35c; Philip, Winner, \$3.00; Lakota, Dallas, \$2.00; Stevens, Bonesteel, \$1.80; St. Charles, Fairfax, \$2.50; hotel, Niobrara, \$1.50. Salary for two weeks, \$60.00; bus, 50c.	
Total amount of warrant	90.52
A 27000 March 19, 1915. W. F. Schmiadt. To cash fare, Watertown to Elrod, 60c; Garden City to Bristol, 83c; Bristol to Webster, 30c; Webster to Aberdeen, \$1.25; Aberdeen to Kidder, \$1.23; Kidder to Aberdeen, \$1.23; Aberdeen to Leola, 87c; Leola to Aberdeen, 87c. To hotel expense, hotel, Garden City, \$2.25; McGarry, Bristol, \$5.00; Commercial, Webster, \$2.50; Ward Grill, Aberdeen, 60c; \$2.70; 35c; Kidder, Kidder, \$5.50; Ward, Aberdeen, 70c; Grand, Aberdeen, 50c; Leola, \$3.00; Grand, Aberdeen, 45c; 45c; Boston, 75c; Grand, 45c; Ward, \$3.00; to livery, 75c;	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Rope, 63c; trunk transfer, 25c; rope, 75c; trunk transfer, 35c; rope, 80c; bus, 25c; rope, 65c; trunk, 25c; 25c; rope, 60c; cloth for tester, 10c; trunk, 40c; 50c; 25c; 25c. Salary for two weeks, \$100.00.	
	Total amount of warrant	142.41
A 27001	March 19, 1915. L M. Foote. To 360 miles traveled. To hotel expense, Royal, Huron, \$5.50; Lindell, Wolsey, \$1.00; Vergil, Vergil, \$2.00; Revere, Alpena, \$1.00; Merchants, Woonsocket, \$1.00; Letcher, Letcher, 50c; Merchants, Woonsocket, 50c; Commercial, Lane, \$3.00; Burke, Rosewell, 50c; Merchants, Woonsocket, \$3.50; Junius, Junius, 35c; Pond, Winifred, \$2.00; Merchants, Woonsocket, 50c; Lawler, Alexanderia, \$1.00; Emery, Emery, \$2.00; Dewey, Bridgewater, \$1.00; telephone, 66c; 16c. Salary for one five-sixths weeks, \$55.00. Less personal mileage, \$15.02.	
	Total amount of warrant	66.15
A 27002	March 19, 1915. Geo. W. Dixon. To 678 miles traveled. To hotel expense, Royal, Huron, \$5.50; Lindell, Wolsey, \$1.00; Virgil, Virgil, \$2.00; Revere, Alpena, \$1.00; Merchants, Woonsocket, \$1.00; restaurant, Coleman, 35c; Commercial, Lane, \$3.50; Rosewell, Rosewell, 50c; Merchants, Woonsocket, \$3.50; Junius, Junius, 35c; Pond, Winifred, \$2.00; Merchants, Woonsocket, 50c; Emery, Emery, \$3.00; Dewey, Bridgewater, 50c; Navin, Mitchell, 50c; rooming house, \$1.00; cafe, Mitchell, 70c; Ward, Aberdeen, 50c. Salary for one five-sixths weeks, \$55.00. Less personal mileage, \$12.04.	
	Total amount of warrant	70.36
A 27003	March 19, 1915. Frank L. Sutherland. To 423 miles traveled as per mileage. To hotel expense, Cotton house, Cotton, \$2.50; hotel, Rutland, \$3.25; Commercial, Wentworth, \$3.00; restaurant, Coleman, 35c; private, Siani, 50c; \$1.75; Leon, Brookings, \$4.25; Bishop, Hetland, \$1.50; Volga, Volga, 50c; 70c; Syndicate, DeSmet, \$3.00; Manchester hotel, Manchester, \$2.00; Cavour house, Cavour, 50c; Depot cafe, Huron, 50c; Lindell, Wolsey, \$1.00; Merchants, Woonsocket, \$1.00; West, Highmore, \$1.50; Lindell, Wolsey, 50c; Ward, Aberdeen, \$3.50; Interstate, Aberdeen, 40c; livery, \$2.00. Salary for two weeks, \$70.00. Less personal mileage, \$24.54.	
	Total amount of warrant	79.66
A 27092	March 23, 1915. Nettie Winans Welch. To 332 miles traveled. To hotel expense, Colton, Colton, \$1.50; Rutland, Rutland, \$3.50; Chester, Chester, 50c; private, Wentworth, \$2.75; Johnson's cafe, Sinai, 65c; private, 50c; Leon, Brookings, \$5.25; Bishop, Hetland, \$1.00; restaurant, Volga, \$1.05; 50c; Syndicate, DeSmet, \$2.50; Manchester, Manchester, \$2.50; Cavour, Cavour, 50c; depot, Huron, 65c; Lindell, Wolsey, \$1.00; Merchants, Woonsocket, \$1.00; bus, 25c; Salary for two weeks, \$68.00. Credit by 1409 miles of mileage used personally, \$28.18.	
	Total amount of warrant	65.42

FARMERS INSTITUTE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27094 March 23, 1915. Laura E. Wooters. To 736 miles traveled. To hotel expense, Foster, Redfield, \$2.00; Royal, Huron, \$3.00; Lindell, Wolsey, \$1.00; Virgil, \$2.00; Revere, Alpena, \$1.00; New Merchants, Woonsocket, \$1.00; Letcher house, 50c; Merchants, Woonsocket, 50c; Commercial, Lane, \$3.00; Rosewell, 50c; Merchants, Woonsocket, \$3.50; Junius, Junius, 35c; Pond, Winifred, \$2.00; Merchants, Woonsocket, 50c; Emery, \$3.00; Dewey, Bridgewater, 50c; Navin, Mitchell, 50c; McCarty's, Mitchell, 70c; room, Mitchell, \$1.00; Boston, Aberdeen, 50c; Grand, Aberdeen, 30c; Boston, 75c; 40c; Ward, \$1.75; Boston, 20c; 35c; 50c; 25c; 50c; \$1.25; Waldorf, Andover, \$1.00; Arlington, Britton, \$2.00; Vicks, Groton, \$4.00; Boston, Aberdeen, 35c; 50c; lunch, Redfield, 30c. Salary, \$60.00.	
Total amount of warrant	98.23
A 27095 March 23, 1915. P. W. Peterson. To cash fare, \$8.28. To hotel expense, Cataract, Sioux Falls, \$8.00; Chester, Chester, 50c; Wentworth, \$3.50; Pabst, Cloeman, 35c; \$2.00; Leon, Brookings, \$6.50. Hotel, Volga, 70c; Syndicate, DeSmet, \$3.00; Manchester, \$1.00; Grannis, Iroquois, \$1.00; Cavour House, Cavour, \$1.00; Lindell, Wolsey, \$1.25; Navin, Mitchell, \$2.50. Salary for two weeks, \$60.00. Auto hire, \$1.75.	
Total amount of warrant	101.33
A 27096 March 23, 1915. H. E. Dawes. To 454 miles traveled. To cash fare, 54c. To hotel expense, private, Colton, 50c; \$1.00; Pleasant Home, Rutland, \$3.25; Chester, Chester, 50c; restaurant, Madison, 35c; Merchants, Woonsocket, \$1.00; Letcher, Letcher, \$1.00; 50c; restaurant, Wolsey, 10c; private, Arlington, 50c; 50c; restaurant, Sinai, 75c; Leon, Brookings, \$4.25; Bishop, Hetland, \$1.50; Volga, Volga, 70c; 50c; Syndicate, DeSmet, \$2.50; Manchester, \$2.50; Canova, Canova, 50c; Depot cafe, Huron, 10c; hotel, Wolsey, \$1.00; Merchants, Woonsocket, 50c; Widmann, Mitchell, \$1.50; McCarthy, Mitchell, 35c; telephone, 26c; 16c; 16c. Salary for two weeks, \$60.00; mileage used privately, \$25.84.	
Total amount of warrant	61.09
A 27158 March 26, 1915. E. Y. Rowland. To 433 miles traveled: To hotel expense, Royal, Huron, 50c; Lindell, Wolsey, \$1.00; Virgil, \$2.00; Revere, Alpena, \$2.00; Letcher, Letcher, 50c; restaurant, Letcher, 35c; Commercial, Lane, \$3.00; Rosewell, Rosewell, 50c; Commercial, Vilas, 50c; 50c; Pond, Winifred, \$1.00; Emery house, Emery, \$3.00; Dewey, Bridgewater, \$1.00; Merchants, Woonsocket, \$1.00; Arlington, Artesian, 50c; Merchants, Woonsocket, 50c; Widman, Mitchell, \$1.50; livery, \$2.00; phone, 20c; livery, \$2.00; less 294 miles used personally, \$5.88. Balance due, plus salary, \$55.00.	
Total amount of warrant	72.67
A 27256 March 29, 1915. W. S. Fraser. To 575 miles traveled. To hotel expense, Royal, Huron, \$1.00; Lindell, Wolsey, \$1.00; Virgil house, Virgil, \$2.00; Beverly, at Aplena, \$2.00;	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Letcher house, Letcher, 50c; restaurant at Letcher, 35c; Commercial hotel at Lane, \$3.00; Rosewell at Rosewell, \$2.00; Wheeler at Howard, \$2.50; Ponds at Winifred, \$1.00; Emery house at Emery, \$3.00; Dewey at Bridgewater, \$1.00; New Merchants, at Woonsocket, \$1.00; Commercial, Artesian, 50c; Merchants, Woonsocket, \$1.50; restaurant, Mitchell, 50c; restaurant, Canton, 60c; livery from Artesian to Farwell and return, \$2.00. Two weeks and three days at \$35.00 per week, \$87.50.	
	Total amount of warrant	114.95
A 27345	March 31, 1915. Andrew Elliott. To railroad fare, Aberdeen to Webster, \$1.25; Webster to Bristol, 30c; Bristol to Garden City, 73c; Garden City to Bristol, 73c; Bristol to Big Stone, \$1.75. Hotel, Ward, Aberdeen, \$1.25; \$1.50; Interstate at Aberdeen, 65c; Commercial at Webster, \$2.50; Garden City, \$2.00; M. Garrys, Bristol, \$5.50. Sleeper, Bristol to Big Stone, \$1.00. Salary 1 4-6 weeks at \$50.00 per week, \$83.33.	
	Total amount of warrant	102.49
A 27346	March 31, 1915. Geo. W. Dixon. To salary and expense, Farmers Institute lecturer. To 453 miles traveled. Cost of tickets, Watertown to Aberdeen,, \$2.56; Aberdeen to Milbank, \$2.40; Milbank to Sisseton, 95c; Sisseton to Bristol, \$2.88; Bristol to Elrod, 85c; Elrod to Watertown, 60c; Watertown to Clear Lake, 63; Clear Lake to Watertown, 63c. To cost of tickets, \$11.50. Hotel expense, Boston cafe, Aberdeen, 75c; St. Hubert at Milbank, \$1.00; Commercial at Sisseton, 50c; Thompson at Sisseton, \$1.50; Radison at Sisseton, \$3.10; McGarry at Bristol, \$1.00; Elrod at Elrod, 50c; Ideal, Clear Lake, \$2.25. Total amount of hotel expense, \$10.60. One week salary at \$30.00.	
	Total amount of warrant	62.10
A 27362	March 31, 1915. To J. E. Wooters. To salary and expense, lecturer and instructor. Mileage used, 332 miles. Cash fare, Aberdeen to Brookings, \$3.88. Hotels, Ward, Aberdeen, \$6.35; Interstate, Aberdeen, 40c; Commercial, Britton, \$2.50; Waldorf, Andover, \$1.50; Depot restaurant, Waubay, \$2.00; Vicks, Groton, \$4.00; Boston, Aberdeen, 35c; Kidder, \$5.50; Grand, Aberdeen, 45c; Boston, Aberdeen, 80c; Grand, Aberdeen, 35c; Boston, Aberdeen, 35c; 75c; 50c; Ward, Aberdeen, \$1.50; N. W. lunch, Redfield, 35c; Boston, Aberdeen, 35c. Bus and baggage, 50c. Salary for March 1 to 14, inclusive, \$100.00. Total railroad fare, \$3.88; hotels, \$27.95; miscellaneous, \$100.50.	
	Total amount of warrant	132.33
A 27399	April 1, 1915. W. F. Schmaidt. To expense and salary, Farmers Institute and short courses. Railroad fare, Groton to Andover, 25c; Andover to Britton, 75c; Britton to Andover, 73c; Andover to Waubay, 80c; Waubay to Milbank, 90c; Milbank to Sisseton, 95c; Sisseton to Milbank, 95c; Milbank to Aberdeen, \$2.40; Aberdeen to Scotland, \$4.43; Scotland to Menno, 25c. Total railroad fare paid out, \$12.39. To hotel expense, Vick hotel, Groton, \$4.50; Arlington, Britton, \$2.50; Waldorf, Andover, \$1.50; Havens,	

FARMERS INSTITUTE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Waubay, \$3.10; St. Hubert, Milbank, \$2.50; Mrs. Haggerty, Sisseton, 50c; Radison, Sisseton, \$2.45 Thompson house, Sisseton, \$1.00; St. Hubert, Milbank, 50c; Boston cafe, Aberdeen, 60c; 35c; Ward Grill, Aberdeen, 50c; Donley house, Scotland, \$1.50. To miscellaneous, rope, 50c; hauling trunk, 50c; rope for demonstration, 50c; trunk hauling, 25c; rope, 85c; hauling trunk, 25c; rope, 90c. Salary for one and two-thirds weeks at \$50.00, \$83.33.	
	Total amount of warrant	120.97
A 27773	April 20, 1915. H. H. Stoner. To expense supt. of institute. Railroad fare, Rapid City to Sturgis, 73c; Sturgis to Rapid City, 73c. To hotel expense, cafe, Aberdeen, 35c; 35c; Ward, Aberdeen, \$3.00; cafe, Aberdeen, 30c; cafe, Salem, 20c; Arlington, Arlington, \$1.50; Leon, Brookings, 50c; restaurant, Volga, 35c; Royal, Huron, \$2.00; cafe at Redfield, 25c; cafe, Aberdeen, 60c; Kidder, Kidder, \$2.50; cafe, Aberdeen, 60c; 35c; Home hotel, Leola, \$1.50; cafe at Aberdeen, 50c. Telephone, 61c; livery, \$1.25; bus fare, 25c; stamped envelopes, 54c; book of stamps, 97c; telephone, 61c; telephone, \$1.17; telegram, 30c; telegram, 28c; 74c; 65c; 41c; 25c; telephone, 31c; book of stamps, 97c; Aberdeen, cafe, 50c; 75c; 50c; Ward hotel, Aberdeen, \$3.00; Vick at Groton, \$4.60; Arlington, Britton, \$2.50; Waldorf, Andover, \$1.50; restaurant, Waubay, \$1.90; cafe, Aberdeen, 65c; 65c; 50c; Ward, Aberdeen, \$1.50; cafe at Redfield, 35c; Leon, Brookings, \$4.50; Kampeska, Watertown, \$1.00; bus fare, 25c; drayage, 25c; bus fare, 25c; envelopes, 25c; drayage, 25c; express, \$1.25; sleeper, \$2.00; bus fare, 25c; sleeper, \$2.00; express, \$1.65; drayage, 75c; telegram, 41c; cafe, Aberdeen, 35c; Thompsons, Sisseton, \$1.00; cafe, Sisseton, \$2.45; St. Hubert, Milbank, \$1.00; Grand, Watertown, \$4.50; Ideal, Clear Lake, \$1.90; 35c; Kampeska, Watertown, \$1.00; cafe, Sioux Falls, 50c; cafe, Huron, 65c; Harney hotel, Rapid City, 50c; Fruth hotel, Sturgis, \$1.00; cafe, Huron, 70c; Leon, Brookings, \$1.00. Salary for month of March, \$208.33. Mileage used, 1947.	
	Total amount of warrant	284.96
A 28066	April 30, 1915. H. H. Stoner. To expense of institute. To balance on hall acct.	9.09
A 27810	April 23, 1915. H. E. Dawes. Railroad fare. Fulton to Mitchell, 22c; Mitchell to Kimball, 94c; Kimball to Mitchell, 94c; Mitchell to Fulton, 22c; cafe, Kimball, 25c; hotel, Kimball, \$1.25; Pippin hotel, Gann Valley, \$1.55; Kimball, 50c; Navin, Mitchell, \$1.00; cafe, Mitchell, 35c; stage fare, Kimball to Gann Valley, \$2.00; return, \$2.00. One-half week's salary at \$30.00 per week, \$15.00.	
	Total amount of warrant	26.22
A 27811	April 23, 1915. Geo. W. Dixon. To railroad fare. Watertown to Redfield, \$1.80; Redfield to Kimball, \$3.37; Kimball to Mitchell, \$1.18; Mitchell to Redfield, \$2.20; Redfield to Watertown, \$1.80. Hotel expense, Redfield, \$2.25; Widman, Mitchell, 40c; Kimball, 30c; Loff, Kimball, \$1.25; Pippin hotel, Gann Valley, \$1.55; Loff, Kimball, 50c; Mitchell, 35c; lunch, Redfield, 40c; stage fare, Kimball to Gann Valley, \$2.00; stage fare return, \$2.00. Salary, \$20.00.	
	Total amount of warrant	41.35

FARMERS INSTITUTE—CONCLUDED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28177	May 5, 1915. H. H. Stoner. To trip expense, as supt of institute. Miles traveled, 330. Lockwood hotel, Wolsey, 50c; Waldorf, Vermillion, \$3.50; dining car, 85c; Lockwood, Wolsey, 50c; drayage, 80c; 25c; telegram, 26c; mileage book, \$40.00; sleeper, \$1.50; hog chol. serum, \$24.75; drayage, 25c; telegram, 25c. Salary for April, \$208.33.	
	Total amount of warrant	281.73
A 28199	May 7, 1915. John B. Perkins. To printing 1300 circular letters. \$3.75; printing 520 posters, \$4.85.	
	Total amount of warrant	8.60
A 28876	June 5, 1915. H. H. Stoner, supt., to expense. Miles traveled, 1170. To hotel expense, Royal, Huron, \$2.50; Huron, 60c; Salem, 50c; Sioux Falls, 50c; Watertown, \$3.50; Redfield, 35c; postage stamps, \$1.00; telegrams, 62c; postage, \$4.00; clerk hire, \$30.00. Salary for May, \$208.33. Less 521 miles mileage used privately, \$10.42.	
	Total amount of warrant	241.48
A 29162	June 25, 1915. W. E. Lyman. To expense. Hotel expense, Meadow, \$2.05; Bison, \$1.50; Davidson, 35c; Strool, 35c; Soru, \$2.75; Bixby, \$1.20; Cedar Canon, \$1.35. Salary, \$55.00.	
	Total amount of warrant	64.55
A 29739	June 30, 1915. R. A. Larson. To postage	28.72
A 29740	June 30, 1915. H. H. Stoner. To miles traveled, 1151. Railroad fare, Sturgis, \$1.25; Rapid City, 73c; East Pierre to Pierre, 65c; Pierre to Highmore, \$1.43. Hotel expense, Huron, \$3.00; Wolsey, 75c; Aberdeen, 50c; Moorbridge, 35c; Lemmon, \$1.50; Meadow, \$2.20; Coal Springs, 50c; Meadow, \$1.20; Edison, \$1.50; Daviston, 35c; Bison, \$3.50; Strool, 35c; Sorum, \$2.75; Bixby, \$1.20; Cedar Canon, \$1.35; Opal, 35c; Opal, \$1.00; Fox Ridge, 70c; Sulphur, \$2.35; Newell, \$1.45; Whitewood, 50c; Sturgis, \$2.00; Rapid City, \$7.50; Phillip, 35c; Huron, 65c; Brookings, \$2.25; Huron, 20c; Wolsey, 75c; Aberdeen, 55c; Aberdeen, 50c; Aberdeen, 75c; Aberdeen, 55c; Aberdeen, \$1.00; Aberdeen, 80c. Miscellaneous expense, bus fare, 25c; baggage transfer, 25c; auto livery, \$3.50; auto livery, \$4.00; auto livery, \$25.00; auto livery, \$30.00; auto livery, \$30.00; livery, Sulphur to Newell, \$2.00; bus fare, 25c; mileage book, \$40.00; telephone service, 97c; telephone for office, \$6.00; bus fare, 25c. Salary for June, \$208.33.	
	Total amount of warrant	400.06
A 29741	June 30, 1915. W. E. Lyman. To hotel expense. Opal, 35c; Sulphur, \$1.35; Fairpoint, \$2.00; Tama, 25c; Chalk, Butte, \$2.00; Clough, 35c; Clough, \$1.00; Red Owl, 50c; Marcus, \$4.85; White Owl, \$4.05; Clough, \$2.00; Volunteer, 25c; Sturgis, \$6.00. Miscellaneous, team and driver, \$20.00; telephone, \$1.41; express, 51c. Two weeks salary, \$60.00; use of car, \$5.00.	
	Total amount of warrant	111.87
	Total	\$20,000.00

FREE LIBRARY

Salary and Expense

Appropriation 1914, \$809.19.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 19950 July 20, 1914. J. B. Binder, P. M. To 1000 No. 5 2c envelopes, \$21.24; 500 No. 8 2c envelopes, \$11.00.	
Total amount of warrant	\$ 32.24
A 20127 July 27, 1914. Lilly M. E. Borresen. Salary for July, 1914	100.00
A 20128 July 27, 1914. Pioneer Press, Van West.; Ohio. County library, \$2.00; postage, 14c.	
Total amount of warrant	2.14
A 20129 July 27, 1914. Stewart & Kidd company. To 1 Henderson, European dramatists	1.51
A 20130 July 27, 1914. The Fair City Supply Co. To 1 doz. ribbons	5.25
A 20629 Aug. 22, 1914. The American Association for Labor Legislation. Subscription to the American Association for Labor Legislation, including the American Labor Legislation Review, beginning June 1914	3.00
A 20630 Aug. 22, 1914. National Education Association. To 1 Annual Membership	4.00
A 20631 Aug. 22, 1914. The Outlook Co. To 1 subscription to The Outlook, and the American Year Book, 1913	3.50
A 20632 Aug. 22, 1914. The H. W. Wilson Co. To subscription for 6 periodicals, for library	13.65
A 22222 Aug. 28, 1914. Lilly M. E. Borresen. To 15 days salary in month of August	50.00
A 22324 Aug. 31, 1914. The H. R. Huntting Company. To 3 books for library, \$4.85; express, 53c.	
Total amount of warrant	5.38
A 22445 Sept. 7, 1914. Home Builders. To seven library boxes	11.90
A 22570 Sept. 14, 1914. State Publishing Co. To 200 shipping tags, 90c; 200 library cards, \$3.25.	
Total amount of warrant	4.15
A 22571 Sept. 14, 1914. Hipple Printing Co. To 100 card holders, \$2.83; 100 rules, \$3.19.	
Total amount of warrant	6.02
A 22715 Sept. 26, 1914. The Capital Supply Co. To 100 blank guides, 45c; 100 pamphlet boxes, \$8.25; 1 typewriter desk, \$4.50.	
Total amount of warrant	13.20

FREE LIBRARY—CONTINUED

Salary and Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22716 Sept. 26, 1914. Brown & Saenger. To 8 Junior C-1 outfits	1.60
A 22717 Sept. 26, 1914. A. L. A. Publishing Board. To A. L. A. book list, Sept. 1914-15	1.00
A 22789 Sept. 28, 1914. Lilly M. E. Borresen. Salary for September, 1914	100.00
A 22932 Oct. 2, 1914. American Express Co. Lemmon, \$3.50 less ½ rate one way, 88c).	
Total amount of warrant	2.62
A 23057 Oct. 9, 1914. James Dwight Daley. To 52 hours exchanging libraries	15.69
A 23388 Nov. 5, 1914. Lillie M. E. Morrisen. To salary for October, 1914	100.00
A 23473 Nov. 5, 1914. Doane Robinson. To clerk hire, 3 days	6.00
A 23474 Nov. 5, 1914. Wm. H. Powers. To 384 miles traveled. \$9.60. To hotel expense, St. Charles, Pierre, \$1.50.	
Total amount of warrant	11.10
A 23675 Nov. 18, 1915. Baker Taylor Co. To 1 Hawley-Oriental rugs, \$6.75; 1 Boulger-Belgium of the Belgians, \$1.13; 1 Meldrum-Home Life in Holland, \$1.50.	
Total amount of warrant	9.38
A 23676 Nov. 18, 1914. Public Libraries. To sub. to Public Libraries, for 1 year	2.00
A 23809 Nov. 27, 1914. Lilly M. E. Borreson. To salary for November, 1914	8.00
A 23889 Nov. 30, 1914. Theo Anding. To 1 days exchanging libraries	8.00
A 24341 Dec. 21, 1914. Lillie M. E. Borreson. To salary for December, 1914	100.00
A 24376 Dec. 21, 1914. Lillie M. E. Borreson. To cash fare, \$17.83. To 168 miles traveled as per mileage. To hotel expense, Franklin cafe, Deadwood, 35c; \$1.50; Lindell Wolsey, 50c; \$1.00. To wire basket, 60c; zinc etching man, 85c; freight on books, \$3.50; 50c; Pullman Deadwood to Pierre, \$2.00; bus and baggage, 50c; 50c; Pullman Pierre to Wolsey, \$1.50; \$1.25; freight and dravage on books, \$5.56; freight on books, \$1.37; \$1.61; \$1.00; stamps, \$3.00; to express on books, 53c; 20c; 40c.	
Total amount of warrant	45.45
A 24616 Dec. 31, 1914. H. W. Wilson. To American City \$1.80; Atlantic Monthly, \$4.00; Century, \$3.50; Dial, \$1.60; Education, \$2.70; Harper's Weekly, \$3.50; International	

FREE LIBRARY—CONTINUED

Salary and Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Studies, \$4.50; Journal of Pol. Econ., \$2.70; Literary Digest, \$3.00; Musician, \$1.15; North American Review, \$3.50; Review of Reviews, \$1.75; Scribner, \$3.50; Worlds Work, \$2.00; Travel, \$2.50; Current Opinion, \$2.50; Engineering Magazine, \$2.00; American Econ. Review, \$4.70.	
	Total amount of warrant	50.50
	Total	\$ 809.19

Salary and Expense 1915

Appropriation 1915, \$1,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25973	Feb. 9, 1915. Lillie M. E. Borreson. To salary for January, 1915	100.00
A 26288	Feb. 26, 1915. Lillie M. E. Borreson. To salary for February, 1915	100.00
A 27223	March 29, 1915. Lillie M. E. Borreson. To salary for March, 1915	100.00
A 27312	March 30, 1915. Capital Supply Company. 1 ream typewriter paper (537), \$1.00; 50 Jap book supports, \$4.00; 20 Junior card index outfits, \$4.40.	
	Total amount of warrant	9.40
A 27313	March 30, 1915. Hipple Ptg. Co. To 2000 cards ...	5.75
A 27331	March 30, 1915. Theo. Anding. To 3 days work at \$2.00 per day	6.00
A 27550	April 8, 1915. Julia A. Robinson, Secy. League of Library Commissions. To membership dues for year 1915	5.00
A 27569	April 10, 1915. St. Pub. Co. To 2 doz. tags, printed, \$1.25; to 100 instructions for traveling library, \$3.85; to 2000 3x5 cards, \$2.75.	
	Total amount of warrant	7.85
A 27570	April 10, 1915. H. W. Wilson, Co. To 1 subs. to Cumulative Book Index for one year, \$6.00; to 1 subs. to book Review Digest, for 1 year ending Dec. 31, 1915, \$5.00; 1 subs. to Readers' Guide for 1 year ending Dec. 31, 1915, \$6.00.	
	Total amount of warrant	17.00

FREE LIBRARY—CONTINUED

Salary and Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27571 April 10, 1915. R. R. Bowker Co. To 1 subscription to Library Journal, Feb. 1915 to Jan. 1915	4.60
A 27788 April 21, 1915. American Bureau of Public Speaking. To 1 copy Famous Living Americans	4.00
A 27981 April 29, 1915. Lilly M. E. Borreson. To salary as field librarian, month of April, 1915	100.00
A 28046 April 30, 1915. Jas. Holm, P. M. To 500 2c No. 5 envelopes	10.62
A 28048 April 30, 1915. Theo. Anding. To 85½ hrs. work in April, 1915, at 30c per hr.	25.65
A 28052 April 30, 1915. Doane Robinson. To freight on 3 boxes books from New York	15.67
A 28157 May 4, 1915. The Home Builders. To 16 library boxes	27.20
A 28360 May 15, 1915. Fanchon Carson. To 105 hours work	31.50
A 28361 May 15, 1915. Wm. H. Powers. To railroad fare paid, Brookings to Pierre and return, \$9.60; St. Charles, Pierre, \$3.50.	
Total amount of warrant	13.10
A 28371 May 17, 1915. Katherine Schuppert. To attending meeting of library commission, Yankton to Pierre, railroad fare, \$5.93; Pierre to Huron, \$3.11; Huron to Yankton, \$3.65; St. Charles hotel, Pierre, \$4.00.	
Total amount of warrant	16.69
A 28560 May 27, 1915. Lilly M. E. Morreson. Field librarian. To salary for May	100.00
A 28567 May 27, 1915. American Type Founder Co. To paste for mending books	2.00
A 28659 May 29, 1915. Theo. Anding. To 60 hours labor...	18.00
A 28854 June 4, 1915. Capital Supply Co. To 100 pamphlet boxes, \$7.25; to 1 Hotchkiss stapler No. 1, \$1.20.	
Total amount of warrant	8.45
A 28867 June 4, 1915. Hipple Ptg. Co. To 200 placards, agreement cards, 100 rules, name cards, book pockets, etc., \$23.39; to 500 envelopes, \$4.43.	
Total amount of warrant	27.82
A 29034 June 15, 1915. Baker & Taylor Co. To Radford. "King Arthur and His Knights," \$2.19; Rankin, Dandelion Cottage, \$4.50; Barbour, Harbor of Love, \$4.50; Lady of the Fog, \$4.50; Broken Halo, \$2.03; Hard Rock Man, \$3.00; Whither Thou Goest, \$1.50; Squatter's Dream, \$1.88; Bordeaux, Woolen Dress, \$3.75; God and the King, \$3.01; Bachelor Dinner, \$1c; Fir and the Palm, \$4.05; Dominant	

FREE LIBRARY—CONTINUED
Salary and Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Passion, \$3.04; Alexander's Bridge, \$3.00; Soddy, \$2.93; Mrs. Jim and Mrs. Jimmie, \$2.70; Red Badge of Courage, \$2.25; Adventures of Miss Gregory, \$4.05; Those Black Diamond Men, 33c; Ensign Russell, \$2.25; When Red Gods Calls, \$4.05; An Errant Wooing, \$3.90; Woman of It, \$2.93; Man Outside, \$2.03; Pit, 76c; Treasurer, \$3.00; Bobbie, General Mgr, \$3.75; Burden of a Woman, \$1.00; True Tilda, \$4.50; 19001 Tests of Foods, \$5.63; Russia and the Russian Heart of Hyacinth, \$6.00; Settler, \$1.80; Fall Guy, \$3.75; Iron Trail, \$5.06; Tackling Matrominy, \$3.75; Cooke, Bambi, \$5.63; Knight on Wheels, \$6.08; Making Over Martha, \$4.50; Martha By the Day, \$3.75; Hon. and Sen. Sage Brush, \$5.06; Babie, Lights are Bright, \$5.63; The Poet, \$5.85; Saturday's Child, \$6.75; Maker of History, \$4.88; Last Shot, \$5.06; Judgment House, \$1.90; Polyanna, \$4.69; Twenty-fourth of June, \$5.63; Street of Seven Stars, \$5.62; Penrod, \$4.69; Letters of a Woman Homesteader, \$5.63; Heart of the Desert, \$4.69; Woman's Club Work, \$1.00; Handbook, 68c; Book of Alfalfa, \$1.34; Live Stock Judging, \$1.12; Cereals in America, \$1.17; Breeding Farm Animals, \$1.35; Book on Animals, \$1.50; Type and Breeds of Farm Animals, \$1.13; Farmer of Tomorrow, \$5.62; Italians of Today, \$4.69; Germany and the Next War, \$1.88; How Germany Makes War, \$5.62; Belgium of the Belgians, \$5.63; New Wives for Old, \$4.50; England and the English, \$2.81; Germany and England, \$4.50; Germany and the Germans, \$3.38; Village Improvement, \$3.75; Zone Policeman, 88, \$7.50; New Housekeeping, \$3.75; Graves History of Education in Modern Times, 96c; Headlam, France, \$7.50; Austria, and the Austrians, \$5.63; McKeeber-Training the Boy, \$5.62; Training the Girl, \$5.63; Our Own Weather, \$4.69; Corn Crops, \$7.00; France from Sea to Sea, \$4.69; Balkan Wars, \$4.50; 10001 Tests of Foods, \$5.63; Russia and the Russians, \$5.62; Miracles of Science, \$7.50; Horseman of the Plains, \$1.90; Stories and Tales, Anderson, \$3.75; Stories from the Arabian Nights, \$1.60; Girls of Fairmont, \$4.88; Story of Siegfried, \$5.06; Grandpa's Little Girls at School, \$3.00; From Sioux to Susan, \$4.50; Lass of the Silver Sword, \$4.50; Lion and Tiger Stories, \$2.71; Household Stories, \$5.63; Northland Heroes, \$1.46; Ranch on the Oxhide, \$1.90; Texas Blue Bonnet, \$4.50; When Mother Lets us Cook, \$2.81; Jungle Book, \$4.50; Green Fairy Book, \$1.90; Little Brother to the Bear, \$2.19; McFarlane, Redney McGraw, \$1.90; Abbie Ann, \$4.50; Tom Strong Washington's Scout, \$1.90; Pitching in a Pinch, \$1.90; Cab and Cabbooes, \$1.90; Some Adventures of Robin Hood, \$2.08; Krag and Johnny Bear, \$2.09; Black Beauty, \$1.14; Patrol of the Sundance Trail, 76c; Three Years Behind the Guns, 38c; Betty Bairy, 98c; Stories of Norse Heroes, 90c; As It Is in England, \$3.75; Book of Zebulon, 70c; Camp and Camino, \$3.75; Capt's. Adventures, Pocock, \$3.35; During Middle Ages, \$1.50; Laborador Spring, \$3.75; London, Forman, \$4.50; Overland Chalet, \$2.50; River and I, \$2.40; Two Americans, \$9.00.	
	Total amount of warrant	439.96
A 29123	June 22, 1915. American Library Association Publishing Board. To buying lists of books for small libraries, 60c; books for boys and girls, \$1.20; normal library budget, 15c.	
	Total amount of warrant	1.95

FREE LIBRARY—CONTINUED

Salary and Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29124	June 22, 1915. Carol Cox Book Co. To books. Choir Invisible, 3, \$1.20; Eben Holden, \$2.00; Harbor of Love, 40c; Lady of the Fog, 40c; Thru the Postern Gate, \$1.20; Upas Tree, 5, \$2.00; 2 Hard Rock Man, 80c; 1 Whither Thou Goest, 40c; 1 Miner's Right, 40c; 1 Squatter's Dream, 80c; Woolen Dress, 40c; God and the King, 80c; Bachelor Dinner, 80c; Fir and the Palm, 40c; Undertain Irene, \$1.20; Dominant Passion, 80c; Alexander's Bridge, 40c; Saddy, 80c; Mrs. Jim and Mrs. Jinnie, 80c; Red Badge of Courage, 40c; Adventures of Miss Gregory, 40c; Those Black Diamond Men, 4, \$1.60; Ensign Russell, 80c; When Red Gods Call, 40c; Errant Wooing, 40c; Purchase Price, \$2.00; 2 Woman of It, 80c; Missourian, \$2.00; Transformation of Krag, \$2.00; 5, Welding, \$2.00; When the Land Was Young, \$2.00; Turnstile, \$2.00; Man Outside, \$1.20; Pit, \$1.20; 2, Golightly Father and Son, 80c; 1 Bobbie, General Mgr., 40c; Burden of a Woman, 40c; True Tilda, 40c; Humphrey Glinker, 40c; Bassett, \$1.20; Down Historic Ways, 40c; City of Beautiful Nonsense, 80c; Peggy the Daughter, 40c; 5, Testing of Diana Mallory, \$2.00; Heart of Hyacinth, \$1.60; Settler, 40c; Fall Guy, 40c; Silas Strong, 40c; Autob. of a Clown, 40c; With Edged Tools, 40c; New Missioner, 40c; League of the Leopard, 40c. Freight on the books, \$3.80.	50.60
Total amount of warrant		50.60
A 29133	June 22, 1915. Lilly M. E. Borreson. To trip, address Teacher's Institute, visits to library. Miles, 483 Cash fare, mileage book, \$40.00; stamps, \$6.00; book, \$4.00; freight and drayage, \$2.78; express on traveling library 35c; telegram, 60c; filing oath of Katherine Schuppert, 50c; express, 18c; 50c; freight and drayage, 80c; drayage, \$1.00; muslin for mending books, 50c; express, 74c; cloth for repair to books, 75c; formaldehyde for disinfecting books, 25c; Depot cafe, Huron, 35c; Tripp, 50c; 50c; Scotland, 50c; express on library, 35c; freight and drayage on magazines, \$1.70; magazine for reference col., 60c; bus and baggage, Pierre, 50c; Pullman seat, 55c; bus and baggage, Wolsey, 25c.	64.75
Total amount of warrant		64.75
A 29135	June 22, 1915. Blunt Advocate. To 1000 letter heads	1.54
A 29137	June 23, 1915. Theo. Anding. To 9½ days work	17.65
A 29232	June 28, 1915. Lilly M. E. Borreson. To salary as field librarian for June, 1915	100.00
A 29295	June 29, 1915. St. Publishing Co. To 71 pamphlets	9.23
A 29322	June 30, 1915. A. C. McClurg & Co. To books. Growth of French Nation, \$1.08; France of the French, \$1.13; Continental drama of today, \$1.01; Dramatists of Today, \$1.13; Studies of Modern German Literature, \$1.08; Dramatic Works, \$2.25; Gerhart Hauptmann, 75c; Study of Prose Fiction, \$1.08; Joy of Living, 94c; 1 Magda tr. Winslow, 40c; 1 Myths of Northern Lands, \$1.29.	12.14
Total amount of warrant		12.14

FREE LIBRARY—CONCLUDED

Salary and Expense—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29495 June 30, 1915. A. C. McClurg & Co., Chicago. To 1 "Four Hundred Good Stories," 75c; Italy of Italians, \$1.13; Short History of Germany, \$1.88; Scandanavia, \$1.72; Pottery and Porcelain, \$3.75; French Revolution, 40c; Germany of Germans, \$1.13; Monroe Doctrine, \$1.04; Atlas of North and South America, 31c; France Under Republic, \$1.13; Labor and Administration, \$1.38; American Story Tellers, \$1.20; Students of England, \$2.58; Greece of Hellenes, \$1.13; Turkey of Ottomans, \$1.13; Handbook of Alaska, \$1.50; Iconoclasts, \$1.12; Portraits, \$1.13; Prin. of Psychology, \$1.38; Spirit of American Literature, \$1.13; French Dramatists of the 19th Century, 94c; Mijatovich Servia, \$1.13; Old China Book, \$1.62; Stephens French Novelists, \$1.12; Life of Napoleon Bonaparte, \$1.13; Switzerland of Swiss, \$1.13; Continental Drama of Today, \$1.01.	
Total amount of warrant	35.00
A 29496 June 30, 1915. Brown & Saenger. To 1 "Right Insight." Copy holder	1.85
A 29575 June 30, 1915. A. C. McClurg & Co., Chicago. To 1 Vol. "Paris," \$1.29; Studies in German, \$1.88; English Novel, \$1.29; German Drama of the 19th Century, 86c; Parcels Post, 23c.	
Total amount of warrant	5.55
A 29642 June 30, 1915. Lilly M. E. Borreson. To addresses at various points and conferences. Miles traveled, Armour to Yankton, and Yankton to Vermilion, 100. Express charges, 71c; 98c; freight and drayage, 29c; 80c; postage, \$1.30.	
Total amount of warrant	4.08
Total	\$1,500.00

FOOD AND DRUG COMMISSIONER

Salary

Appropriation 1914, \$2500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20310 July 31, 1914. Guy G. Frary, com. Salary for month of July, 1914	\$ 208.33
A 22196 Aug. 27, 1914. Guy G. Frary, com. Salary for month of August, 1914	208.33
A 22756 Sept. 28, 1914. Guy G. Frary, com. Salary for month of September, 1914	208.34
A 23284 Oct. 28, 1914. Guy G. Frary, com. Salary for month of October, 1914	208.33
A 23851 Nov. 28, 1914. Guy G. Frary, com. Salary for month of November, 1914	208.33
A 24460 Dec. 22, 1914. Guy G. Frary, com. Salary for month of December, 1914	208.34
A 25674 Jan. 25, 1915. Guy G. Frary, com. Salary for month of January, 1915	208.33
A 26216 Feb. 26, 1915. Guy G. Frary, com. Salary for month of February, 1915	208.33
A 27198 March 25, 1915. Guy G. Frary, com. Salary for month of March, 1915	208.34
A 28081 April 24, 1915. Guy G. Frary, com. Salary for month of April, 1915	208.33
A 28568 May 25, 1915. Guy G. Frary, com. Salary for month of May, 1915	208.33
A 29441 June 30, 1915. Guy G. Frary, com. Salary for month of June, 1915	208.34
Total	\$2,500.00

FOOD AND DRUG COMMISSIONERS—CONTINUED

Salary Deputy and Stenographer.

Appropriation 1914, \$1,920.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20311	July 31, 1914. Guy G. Frary, com. C. I. Vaughn. Salary for month of July, 1914, \$100.00. Amanda Ortmyer, to salary for month of July, 1914, \$60.00.	
	Total amount of warrant	\$ 160.00
A 22197	Aug. 27, 1914. Guy G. Frary, com. C. I. Vaughn, salary for month of August, 1914, \$100.00; Amanda L. Ortmyer, to salary for month of August, 1914, \$60.00.	
	Total amount of warrant	160.00
A 22757	Sept. 28, 1914. Guy G. Frary, com. C. I. Vaughn, salary as deputy for September, \$100.00; Amanda L. Ortmyer, salary as stenographer for September, 1914, \$60.00.	
	Total amount of warrant	160.00
A 23285	Oct. 28, 1914. Guy G. Frary, com. C. I. Vaughn, salary for month of October, \$100.00; Amanda L. Ortmyer, stenographer for October, \$60.00.	
	Total amount of warrant	160.00
A 23852	Nov. 28, 1914. Guy G. Frary, com. C. I. Vaughn, salary for month of November, 1914, \$100.00; Amanda L. Ortmyer, stenog., \$60.00.	
	Total amount of warrant	160.00
A 24461	Dec. 22, 1914. Guy G. Frary, com. C. I. Vaughn, salary for December, \$100.00; Amanda L. Ortmyer, salary for December, \$60.00.	
	Total amount of warrant	160.00
A 25675	Jan. 25, 1915. Guy G. Frary, com. Salary for C. I. Vaughn, for January, 1915, \$100.00; Amanda Ortmyer, salary as stenographer for January, 1915, \$60.00.	
	Total amount of warrant	160.00
A 26217	Feb. 26, 1915. Guy G. Frary, com. Salary for C. I. Vaughn, \$100.00; Amanda Ortmyer, \$60.00.	
	Total amount of warrant	160.00
A 27199	March 25, 1915. Guy G. Frary, com. Salary for C. I. Vaughn, for March, 1915, \$100.00; Amanda L. Ortmyer, \$60.00.	
	Total amount of warrant	160.00
A 28082	April 24, 1915. Guy G. Frary, com. Salary for C. I. Vaughn, deputy, \$100.00; Amanda Ortmyer, stenographer, \$60.00.	
	Total amount of warrant	160.00

FOOD AND DRUG COMMISSIONERS—CONTINUED

Salary Deputy and Stenographer —Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28569	May 25, 1915. Guy G. Frary, com. Salary for C. I. Vaughn, to May, 1915, \$100.00; Amanda L. Ortmyer, salary as stenographer, May, 1915; \$60.00.	
	Total amount of warrant	160.00
A 29442	June 30, 1915. Guy G. Frary, com. Salary of Deputy C. I. Vaughn, \$100.00; Amanda L. Ortmyer, \$60.00	
	Total amount of warrant	160.00
	Total	\$1,920.00

Salary Inspector

Appropriation 1914, \$1000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22198	Aug. 27, 1914. Guy G. Frary, com. T. J. Long. Salary as extra inspector for month of August, 1914....	\$ 83.33
A 22758	Sept. 28, 1914. Guy G. Frary, com. T. J. Long, salary as extra inspector for month of September, 1914	83.34
A 23286	Oct. 28, 1914. Guy G. Frary, com. T. J. Long, salary as extra inspector for month of October, 1914	83.33
A 23853	Nov. 28, 1914. Guy G. Frary, com. T. J. Long, salary as extra inspector for November	83.33
A 24468	Dec. 22, 1914. Guy G. Frary, com. T. J. Long, salary as extra inspector	83.33
A 25676	Jan. 25, 1915. Guy G. Frary, com. T. J. Long, salary as extra inspector for January, 1915	83.33
A 26217	Feb. 26, 1915. Guy G. Frary, com. T. J. Long, salary as extra inspector for February, 1915	9 83.33
A 27200	March 25, 1915. Guy G. Frary, com. T. J. Long, salary as extra inspector for March, 1915	83.34
A 28083	April 24, 1915. Guy G. Frary, com. T. J. Long, salary as extra inspector for April, 1915	83.33
A 28570	May 25, 1915. Guy G. Frary, com. T. J. Long, salary as extra inspector for May, 1915	83.33
A 29443	June 30, 1915. Guy G. Frary, com. T. J. Long, salary as extra inspector for June, 1915	83.34
	Reverted to Treasury	83.33
	Total amount of warrant	\$1,000.00

FOOD AND DRUG COMMISSIONERS—CONTINUED

Salaries Extra Inspectors

Appropriation 1914, \$4,500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20313	July 31, 1914. Guy G. Frary, Com'r. W. M. Cox. Salary as inspector for July, 1914	\$115.00
A.	Prestwick. Salary as inspector for July, 1914.	\$115.00
	Harry Lovald. Salary as inspector for July, 1914.	\$115.00
	C. J. Hatch. Salary as inspector for July, 1914.	\$75.00
	Frank Sherwood. Salary as inspector for July, 1914. ..	\$75.00
	Total amount of warrant	495.00
A 22200	Aug. 27, 1914. Guy G. Frary, Com'r. W. M. Cox. Salary as inspector for August, 1914.	\$115.00
A.	Prestwick. Salary as inspector for August, 1914. ..	\$115.00
	Harry Lovald. Salary as inspector for August, 1914...	\$115.00
	C. J. Hatch. Salary as inspector for August, 1914.	\$75.00
	Frank Sherwood. Salary as inspector for August, 1914. \$75.00	
	Total amount of warrant	495.00
A 22760	Sept. 28, 1914. Guy G. Frary, Com'r. W. M. Cox. To salary as inspector for Sept. 1914.	\$115.00
A.	Prestwick. Salary as inspector for September, 1914...	\$115.00
	Harry Lovald. Salary as inspector for September, 1914. \$115.00	
	Total amount of warrant.....	345.00
A 23288	Oct. 28, 1914. W. M. Cox, Salary for Oct. 1914.	\$115.00
A.	Prestwick, Salary for Oct. 1914.....	\$115.00
H.	Lovald, Salary for Oct. 1914.	\$115.00
	Total amount of warrant	345.00
A 23855	Nov. 28, 1914. W. M. Cox, Salary for November, 1914.	\$115.00
A.	Prestwick, Salary for November, 1914.....	\$115.00
H.	Lovald, Salary for November, 1914.....	\$115.00
	Total amount to warrant.....	345.00
A 24464	Dec. 21. 1914. W. M. Cox Salary for December 1914.	\$115.00
A.	Prestwick. Salary for December, 1914.	\$115.00
	Harry Lovald, Salary for December, 1914.	\$115.00
	Total amount to warrant	345.00

FOOD AND DRUG COMMISSIONERS—CONTINUED

Salaries Extra Inspector—Concluded

To Whom Issued and for What Purpose No.	Amt. Do's.
A 25678 Jan. 25. 1914. W. M. Cox, Salary for January 1915. ....\$115.00	
A. Prestwick, Salary for January, 1915. ....\$115.00	
Harry Lovald, Salary for January, 1915. ....\$115.00	
Total amount of warrant	345.00
A 26219 Feb. 25, 1914. W. M. Cox, Salary for February 1915. ....\$115.00	
A. Prestwick, Salary for Februray, 1915. ....\$115.00	
Harry Lovald, Salary for February, 1914. ....\$115.00	
Total amount of warrant	345.00
A 27202 March 25, 1915. A Prestwick, Salary for March 1915	
Harry Lovald, Salary for March 1915. ....\$115.00	
Total amount of warrant	230.00
A 28085 April 24. 1914. W. M. Cox, Salary as inspector for month of April	
A. Prestwick, Salary as inspector for month of April..\$115.00	
Harry Lovald, Salary as inspector for month of April ..\$115.00	
Total amount of warrant	345.00
A 28572 May 25,, 1915. W. M. Cox, Salary as inspector for month of May. ....\$115.00	
A. Prestwick, Salary as inspector for month of May....\$115.00	
Harry Lovald, Salary as inspector for month of May. \$115.00	
O. E. Cushman, Salary as inspector for month of May..\$52.10	
Total amount of warrant	397.10
A 29445 June 30, 1915. W. M. Cox, Salary as inspector for month of June. ....\$115.00	
A. Prestwick, Salary as inspectof for month of June..\$115.00	
Harry Lovald, Salary as inspector for month of June..\$115.00	
O. E. Cushman, Salary as inspector for month of June \$85.00	
Total amount of warrant	430.00
Reverted to Treasury	37.90
Total	4,500.00

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.

Appropriation 1914, \$8,000.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20312	July 31, 1914. Guy G. Frary, Com'r. Eva Stevenson. Salary as clerk for July, 1914.	\$55.00
	John W. Mardeh. Salary of analyst for July, 1914..	\$125.00
	Sylvanna Elliot. Salary of assistant chemist for July, 1914.	\$91.66
	Cecel A. Clemens. Salary as assistant chemist for July, 1914.	\$60.00
	Anthony Ortmyer. To carrying mail during July, 1914,	\$15.00
	Total amount of warrant	346.66
A 20499	Aug. 10, 1914. Guy G. Frary, Com'r. To 598 miles traveled. Cash fare, Sioux City to Portland and return, \$62.44 Hotel expense, dinner, 75c; Wolsey, 50; Pierre, \$3.00; Wolsey, 50c; on train, 65c; 80c; \$1.00; 60c; 90c; 85c; St. Johnsburg, Vt., \$1.75; Portland, Me., \$16.75; Boston, Mass., 60c; on train, 80c; 85c; 80c; 95c; 45c. Berth, Pierre to Wolsey \$1.50; Sioux City to Chicago, \$2.50; Sleeper, Chicago to Montreal, \$5.00; Message, Boston to Vermillion, 60c; Berth, Boston to New York, \$1.00; Washington to Cincinnati \$3.00; Cincinnati to Chicago, \$1.75; Chicago to Sioux City, \$2.50; Bus fare, Vermillion, 25c.	\$113.04
	Gunderson Hardware Company. To refrigerator pan, 60c; 1 can varnish, 50c; one roll wrapping paper, \$3.49; 1 holder for above paper, \$1.25; one cone wrapping twine and holder, \$1.75. Total	\$7.59
	Moe & Dingson. To One Leather Bag,	\$10.00
	J. W. Grange & Co. To 66 2-3 yds. cheese cloth,	\$3.00
	W. C. Huyck, P. M. To 500 stamped envelopes,	\$10.78
	E. H. Sargent & Co. To 1 card iron wire for calorimeter Ignition Parr's, 50c; Postage, 4c. Total,	54c
	D. P. Williams. To pkg. from express, 15c; 15c; 15; Batteries to garage and return, 25c; pkg. from express, 15c; 15c; 10c; 15c; 15c; Paid express, 30c; 95c; 35c; 35c; 30c. Total,	\$3.95
	Lysle I. Vaughn. To 45 hours work in office during July,	\$9.00
	Total amount of warrant	157.90
A 22199	Aug. 27, 1914 Guy G. Frary, Com'r. J. W. Marden. Salary as analyst for month of August	\$125.00
	Vanna Elliott. Salary as Microscopist for August, 1914. ..	\$91.66
	C. A. Clemmens. Laboratory assistant during August, ..	\$60.00
	O. E. Cushman. To work in Laboratory as assistant chemist during July and August, 10 days,	\$30.00

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	Eva Stevenson. Salary as clerk for August, 1914,	\$55.00
	Anthony Ortmyer. Carrying department mail during August,	\$15.00
	Edna Peterson. Work in office during August, 1 week	\$10.00
	Total amount of warrant	386.66
A 22481	Sept. 7, 1914. Guy G. Frary, Com'r. To 1133 miles traveled. Cash fare, Highmore to Wolsey, \$1.35; Wolsey to Vermillion, \$3.91; Hotel expense, Mitchell, 25c; \$1.90; Sioux Falls, 45c; \$6.05; Yankton, \$1.25; Aberdeen, 35c; 45c; \$2.00; \$1.65; 65c; 50c; \$1.50; 35c; Canton, 50c; Sioux Falls, \$1.20; Yankton, \$1.00; Wolsey, 75c; Huron, \$1.50; Pierre, \$2.00; Wolsey, 50c; Hack fare, Mitchell, 85; assistance buying samples, 25c; Hack fare, Sioux Falls, 25c; Sleeper, Vermillion, to Aberdeen, \$2.00; Samples, \$1.25; Samples, Mustard and jelly, 30c; Sample honey, 10c; sample, 25c; Sleeper, Aberdeen to Sioux Falls, \$1.60; Sample orangeade, 30c; Telephone, Howard to Sioux Falls, 40c; Sleeper, Vermillion Wolsey, \$1.50; Sample, baking powder, 35c; Sleeper Wolsey to Vermillion, \$1.50; Milage book, \$40.00. Total	\$80.36
	Northwestern Telephone Exchange Co. Tolls, Wessington Springs, \$1.10; Elk Point, 35c; Sioux Falls, 60c; Tripp, 45c; 45c; Wagner, \$1.00; Sioux Falls, 45c; Madison, 80c; Mitchell, 60c; Sioux Falls, \$1.20; Armour, 60c; 60c; Howard, 65c; Viborg, 45c; Redfield, "T", 30c; Pierre, "T", 25c; Redfield, "T", 30c; Wakonda, 20c; Yankton, 25c; Oldham, 70c; Dell Rapids, 70c; Howard, \$1.05; Sioux Falls, 45c; Minneapolis, "T", 80c; Canton, 35c; office phone rent, July and August, \$6.00. Total	\$20.65
	D. P. Williams. Package from Express, 7 times, \$1.05; Express, \$1.23. Total,	\$2.28
	J. W. Grange & Co. To 56 yds. Cheese cloth, \$2.52; 64 yds. cheese cloth, \$2.88. Total,	\$5.40
	Gunderson Hdwe. Co. To 2 pads locks,	60c.
	W. C. Huyck, P. M. Stamps,	\$119.00
	Brown Drug Co. To 4½ gal. alcohol, \$14.10; 14lb chloroform, \$5.88; 20lb Ether, \$5.60. Total,	25.58
	Hipple Printing Co. To 500 Posters, \$5.74; 1600 Hotel Licenses, \$4.95; 7500 labels, \$3.15. Total,	\$13.84
	Total Amount of warrant	267.71
A 22759	Sept. 28, 1914. Guy G. Frary, Com'r. Vanna Elliott. To salary as Microscopist	\$91.68
	C. A. Clemmens. To salary as laboratory assistant for September,	\$60.00
	Eva Stevenson. To salary as clerk for September, 1914, \$55.00	
	Edna Peterson. To salary as office assistant, 4½ weeks, 45.00	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Anthony Ortmyer. To carrying dept., mail during September, 1914.	\$15.00
	Total amount to warrant	266.68
A 23080	Oct. 12, 1914. Guy Frary, To 1383 miles traveled. To Hotel Exp., Portland, Yankton, \$1.25; Carpenter, Soo Falls 70c; Portland, Yankton, Wolsey, \$1.25; Luncheonette, Huron, 30c; Grovers Lunch Huron, 25c; Gibbs Cafe, Huron, 40c; Elite, Huron, 50c; Elite, Huron, 50c; Issenhuth, Huron, \$1.50; Gibbs Cafe, Huron, 45c; Grovers Huron 35c; Grovers, 50c; Grovers, 35c; Grovers, 25c; Grovers, 50c; Grovers, 50c; Issenhuth, 50cc; Franks Cafe, Soo City, 75c; 45c;; Lindell, Wolsey, \$1.50; Royal, Huron. \$1.25; Royal, Huron, \$1.00; Carpenter, Soo Falls, \$2.25; Dining car, 90c; Navin Mitchell. 40c; Lindell, Wolsey, 75c; Royal, Huron, 50c; Gibbs Cafe, Huron, 25c; Royal Huron, 50c; Leon Brookings, \$1.25; Magestic, Elkton, 50c; Merchants, Yankton, 50c; Bus at Yankton 25c; Bus at Soo Falls, 25c; Buts at Vermillion, 25c; Sleeper, Vermillion to Wolsey, \$1.50; Hack Wolsey, 25c; bus, Huron, 25c; Bunting, for fair booth, \$1.00; telephone, Huron to Aberdeen, 30c; Placards for fair booth, \$3.50; Signs for booth, \$1.00; Sample Grapes, 25c; Sleeper, Huron to Soo City, \$1.25; telephone, Huron to Aberdeen, 60c; Samples "White Ribbon," 30c; P. O. Box rent, \$1.00; cupboard lock for store room, 35c; Auto to train at Vermillion, 50c; Bus fare at Wolsey, 25c; Bus fare, Yankton, 25c. Total	\$36.65
	Mitchell Pub. Co., To 7000 envelopes,	\$16.50
	A. L. Davenport. To 1000 inspectors cards, \$3.25; 50 cards, \$3.00; 3000 circ. \$10.00. Total	\$16.25
	C. J. McLeod. To 12 fillers for Memo books, \$2.00; 4 doz. pencils 6 doz. pencils, \$3.00. Total	\$5.00
	State Pub. Co., To 7 M bulletins,	\$31.08
	State Pub. Co. To 1000 Man. rep., \$2.75; 1000 mileage slips, \$1.50. Total	\$4.25
	Northwestern Tel. Co. To messages to Rapid City, Center-ville, Iowa City, Mitchell, Platte, Parker, Wentworth, Marion, Arlington, Yankton, Yankton, Yankton, Yankton, Chicago, Chicago, Iowa City, Soo Falls, Chicago, Salem, Soo Falls, Yankton, Elkton, Beresford, Howard, Huron, Springfield, Wakonda, Yankton, Huron, Watertown, Soo Falls, Aberdeen, Rapid City, Aberdeen, Urbana, Brookings, Mpls., Soo Falls, Kadoko, Platte, Madison, Huron, Mitchell, Aberdeen, Huron, Huron, Salem, Mitchell, Brookings, Yankton; rent for two offices, phones for Sept & Oct. Total	\$46.19
	Northwestern Tel. Co. To message to Rapid City, Center-Falls, Aberdeen, Rapid City, Aberdeen, Urbaana, Brookings, Standard Oil Co. To 40 gallons oil	\$3.04;
	C. J. Tagliabue Mfg Co. To 3 40Z comb. hydrometers	\$6.84
	E. H. Sargent & Co. To 2 pr. extra grad. tubes for Schreiner colorimeter	\$6.00

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
McGraw Co. To 330 lbs. wire, knobs, fuses and other electric supplies, .....\$8.18	
Electric Supply Co. To 1A. Watt H. meter .....\$12.75	
Eimer & Amend. To 6 hydrometers .....\$18.04	
E. A. Hawkins. To 3 sections of filing cabinet .....\$47.75	
Thompson Lumber Co. To lumber .....\$5.26	
Gunderson Hdw. Co. To 3 doz. screws, 30c; 1 wrench, 60c; 1 doz. saw files, 90c; ½ doz. files, 48c; 1 soldering iron, 30c; 1½ lbs. solder, 60c. Total .....\$3.24	
J. W. Grange & Co. To tacks, cheese cloth and soap, \$9.75	
R. C. Davis. To paint and brush .....55c	
Foster & Lawernson. To drayage and freight .....\$7.80	
Williams. To pkgs, to and from, Linde, express .....\$4.94	
Air Products Co. To 100 cu. ft. oxygen in hire cyl. for a calorimeter .....\$2.00	
Total amount of warrant	292.31
A 23287 Oct. 28, 1914. Vanna Elliott. To salary as microscopist for October, 1914 .....\$91.67	
Harry F. Hadley. To salary as chemist for October, 23 days .....\$74.20	
C. A. Clemmons. To salary as assistant chemist for October, 23 days .....\$60.00	
Eva Stevenson. To salary as clerk for October .....\$55.00	
Edna Peterson. To 3 days work in office .....\$5.00	
Anthony Ortmayer. To carrying department mail for October .....\$15.00	
Total amount of warrant	300.87
A 23530 Nov. 7, 1914. Guy G. Frary. To mileage book, for .....\$40.00	
J. W. Grange. To 1 roll cotton, 20c; 74 yds. cheese cloth, \$3.34. Total .....\$3.54	
Northwestern Telephone Exchange. To calls to Mitchell, Volin, Mitchell, Menno, Sioux Falls, Yankton, Watertown, Mitchell, Mitchell, Egan, Tripp. Total .....\$10.00	
D. P. Williams. To express and freight .....\$4.39	
J. Bishop & Co. Platinum Works. To repairing platinum crucible .....\$4.27	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Lee Prentice Co. To 1 inspectors Traveling bag .....\$12.00	
	Hipple Printing Co. To 5000 receipts, \$3.78; 2000 stamps, \$22.20. Total .....\$26.02	
	Capital Supply Co. To 600 sheets carbon paper, \$12.25; 2 self dater, \$1.00; 5000 sheets parchment paper, \$7.25. Total .....\$20.50	
	Christenson & Dempster & Co. To adding machine paper, and note books, .....\$2.64	
	E. H. Sargent & Co. To 6 glass cond. tubes, \$2.70; 24 flasks, \$9.60; 24 flasks, \$12.00; 12 dishes, \$1.80; 1/2 dishea, \$3.60; 6 dishes, \$1.50; 6 dishes, \$2.10; 4 burettes, \$10.00; Knorr Apparatus, \$9.00; 1 lb. copper wire, 45c; 2 cards ignition wire, \$1.00; 1 lb. litharge, 60c; 1 oz. naphthol, 35c; 2 oz. sod. nitroprusside, \$1.50; 1/2 lb. indigo, \$1.00; 1 lb. pot. phos., 85c; 1 lb. amon. phos., 70c; 12 lbs. amon., \$1.44; 3 bottles, 75c. Total .....\$60.94	
	W. C. Huyck. To 5000 stamped env. ....\$110.00	
	E. H. Sargent & Co. To 200 sod. hyd., \$16.00; pat. hyd., \$12.00; 15 lbs. pot., 90c; 5 lbs. pot. sul., \$2.40; 1/4 lb. napl., \$2.40; 1/4 lb. sulphanic acid, 50c; 2 ozs. pheny. Acid, \$2.00; 2 lbs. phos. acid, \$1.30; 5 lbs. pot. codine, \$21.00; 10 lbs. sod. hyposulp., \$2.30; 1/2 lb. citric acid, 60c; 1/2 lb. tartaric acid, 50c; 10 lbs. hyd. peorx., \$2.20; 5 lbs. Rochelle salts, \$4.00; 5 lbs. copper, sul., \$1.40; 1 lb. camphor, \$1.00; 2 lbs. pot. perman, \$1.50; 2 lbs. alum pot., 50c; 5 lbs. iron sul., 80c; 5 lbs. amon. cit., \$8.00; 5 lbs. pot. chlo., \$1.25; 20 lbs. alkali sarg., \$2.00; 1/2 lb. silver nitrate, \$4.00; 8 boxes litmus paper, \$1.20; 8 boxes litmus paper, \$1.20; 1 gal. fusel oil, \$4.80; 1 case returnable, 60c; 12 bottles for acids returnable, \$3.00; 23 lbs. nitric acid, \$2.80; 26 lbs. sup. acid, \$2.88; 24 lbs. H. C. L., \$1.92; 5 lbs. glacial acid, \$1.50; 2 lbs. amon. acet., \$1.20; 2 lbs. pot. sulph., \$1.70; 2 lbs. paralde, \$4.00; 2 reohrig tubes, \$3.00; set of weights, in paper box, 50c; 60 Griffin Jena breakers, \$15.60; 2 sheets asbestos paper, 40c; 2 sheets asbestos paper, \$2.40; 2 sp. cr. bottles, \$2.00; 6 weighing bottles, \$2.40; 12 brushes, for narrow tubes, 10c; 1 alkalimeter, \$1.90; 1 pr. tubes, 80c; 1 cork boreer sharpener, 70c; 72 corks, 30c; 72 corks, 40c; 18 crucibles, \$3.00; 6 Caldwells, crucibles, \$2.50; 2 fused crucibles, \$1.80; 2 filter apparatus, \$6.00; 300 ribbon filters, \$3.00; 300 white filter ribbons, \$3.00; 3 boxes filters, \$1.20; 12 Jena flasks, \$2.15; 6 flasks, \$3.60; 2 flasks, \$2.50; 6 flasks, \$3.00; 2 books labels, 60c; 2 books labels, 60c; 6 connecting bulbs, \$2.10; 1 nitrometer, \$5.00; 4 pipettes, 40c; 8 pipettes, \$1.00; 24 feet rubber tubing, \$1.80; 12 ft. rubber tubing, 63c; 4 sugar and syrup tubes, \$3.00; 1 set fermentation tubes, \$1.50; 1 water heater, with burner, \$6.00; 1 lab. drug mill, hand power, \$19.00; 12 evap dishes, \$2.40; 24 evap. dishes, \$6.60; 12 flasks, \$6.00; cr. by shorta... \$2.40. Balance total .....\$235.49	
	Gunderson Hdw. Co. To 1 screw driver, 35c; 1 vice and anvil, \$1.50; 1 steel taper, 25c; to work on condenser, \$1.25. Total .....\$3.35	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
The Ribbons Co. To 10 bro. 2020 inspector no enamel copper oxid, \$24.00; ins. postage, 14c. Total .....\$24.14	
Total amount of warrant	557.88
A 23854 Nov. 28, 1914. Harry F. Hadley. Salary as chemist for November, 1914 .....\$100.00	
Vanna Elliott. Salary as microscopist for November, 1914 .....\$91.67	
C. A. Clemmens. Salary as assistant chemist for November, 1914 .....60.00	
Eva Stevenson. Salary as clerk for November, 1914 ..\$55.00	
Anthony Ortmyer. Salary as mail carrier for November, 1914 .....\$15.00	
Total amount of warrant	321.67
A24065 Dec. 5, 1914. Guy G. Frary. To 317 miles traveled. To hotel expense, Portland, Yankton, \$2.00; Carpenter, Sioux Falls, \$2.95; Navin cafe, Mitchell, \$1.00; Portland, Yankton, \$1.25. To bus fare at Yankton, 25c; sample, 20c; sleeper, Mitchell, to Vermillion, \$1.50; samples, \$2.50; bus fare at Yankton, 25c. Total .....\$11.90	
E. H. Sargent & Co. To 12 policemen, flat end., 40c; 40 feet rubber tubing, \$3.36; 12 feet ditto, 96c; 18 flasks, \$5.40; 6 ditto, \$2.70; 4 ditto, \$2.60; 4 ditto, \$3.40; 12 ditto, \$6.00; 18 ditto, \$4.20; 18 ditto, \$6.30; 12 ditto, \$7.20; 1 dissector, \$10.00; 1 dissector, \$6.00; 6 condensers, \$5.70; 4 condensers, \$6.80; 6 pipettes, 60c; 10 pipettes, \$2.50; 6 pipettes, \$1.20; 3 boxes extraction shells, \$6.00; 2 water baths, \$3.30; 3 flasks, \$1.20; 2 burners, \$2.00; 4 burners, \$2.60; 4 sand baths, 48c; 4 ditto, 80c; 2 ditto, 60c; 2 bottles, \$1.30; 10 lbs. glass tubing, \$3.50; 10 pkg. filters, \$1.80; 1 pkg. ditto, hd., \$1.00; 6 pkg. w. r. filters, \$5.70; 2 pkg. w. r. filters, \$2.30; 12 wire gauzes, \$1.80; 4 supports, \$2.60; 9 supports, \$4.50; 3 ditto, \$1.05; 12 clamps, \$6.00; 12 clamp holders, \$1.44; 9 tripods, \$2.25; 20 lbs. ether, \$7.00; 10 lbs. sod. bi chromate, \$1.50; 1 lb. sod. bromide, 75c; 18 lbs. sul. acid, \$1.08; 2 bottles, 50c; 1 lb. white vaseline, 45c; 12 connecting tubes, glass, 75c; 72 corks, \$1.80; 12 clamps, 40c; 24 erlen flasks, \$6.00; 2 lbs. pwd. pot. potass. sulf., \$1.00; 3 lbs. pumice, 30c; 5 lbs. feathered zinc, 50c. Total .....\$149.57	
E. H. Sargent & Co. To 24 weighing bottles .....\$6.26	
E. H. Sargent & Co. To 1 sp. gr. bottle, \$2.70; ½ grs. corks, 45c; 6 grs. corks, 35c; p. p., 14c. Total .....\$3.64	
Elmer & Amend. To plat. pan for use in Emerson fuel calorimeter, \$10.00; 1 wire support, \$2.25; 1 binding post, 85c; 1 small tool for putting support in place, \$3.00; 1 armature for alternating current motor for calorimeter, \$2.25; 6 pr. brushes for motor, \$2.40; 1 induction coil, \$12.00; telephone with antiphone, \$3.75; 1 conducting cell, \$10.00; 8 trunnin cups, \$4.00; 1 spec. gray. bottle, \$2.80; 36 cru-	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	cibles, \$1.26; 1 improved coal sampler, \$10.00; 2 doz. rubber stoppers, \$1.20. Total .....\$63.96	
	Lide Air Prod. Co. To 100 cu. ft. oxygen in cylinder, \$2.00.	
	L. C. Smith Bros. Typewriter Co. To 1 machine .....\$81.00	
	Christensen & Dempster. To 51 books labels, \$1.00; 3 doz. pencils, \$1.00. Total .....\$2.00	
	Capital Supply Co. To 3 reams berkshire paper, \$2.15; 12 terrace pins, 95c; 1 doz. comet erasers, 75c; 12 pamphlet cases, \$3.75. Total .....\$7.60	
	W. C. Huyck, P. M. To stamps .....\$90.00	
	J. W. Grange & Co. To 1 yd. cambric, 28c; 60 yds. cheese cloth, \$2.88. Total .....\$3.16	
	City Dray Line. To freight and drayage to food and drug department .....\$3.75	
	D. P. Williams. To express on supplies for food and drug department .....\$9.82	
	Standard Oil Co. To 45 gal. oil .....\$3.42	
	Gunderson Hdw. Co. To tin snips, 60c; 3-in-1 oil, 25c; tire cap, 25c; pliers, 35c; mouse traps, 10c. Total \$1.55	
	Brookman & Barrett. To 150 ft. wire, \$1.50; 20 ft. wire, 30c; to 1½ months electric current for light and power. \$7.50. Total .....\$9.30	
	N. W. Tel. Co. To rental of phones, \$3.00; to toll calls, \$9.90. Total .....\$12.90	
	Western Union Tel. Co. To 4 messages .....\$1.50	
	Total amount of warrant	462.43
	A 24463 Dec. 21. 1914. Harry F. Hadley. To salary as chemist for December .....\$100.00	
	Vanna Elliott. To salary as microscopist for December. 1914 .....\$91.65	
	C. A. Clemmons. To salary as assistant chemist .....\$60.00	
	Eva Stevenson. To salary as clerk .....\$55.00	
	Anthony Ortmyer. To salary as mail carrier for December .....\$15.00	
	Total amount of warrant	321.66
	A 24734 Jan. 7. 1915. C. A. Clemmone. To cash fare, Vermillion to Sioux Falls, \$2.20; Sioux Falls to Vermillion, \$2.20. To hotel expense, cafe, Elk Point, 35c; Sherburne, Sioux Falls, 50c. Total .....\$5.25	
	Guy G. Frary. To 523 miles traveled as per mileage. To hotel expense, Lindell, Wolsey, \$1.25; St. Charles, Pierre,	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$3.00; Lindell, Wolsey, 50c; to express, on oil tester, 30c; sleeper, Vermilion to Wolsey, \$1.50; p. o. box rent, \$1.00; sample fruit nectar, 25c. Total .....\$7.80	
	Brokman and Barrett. To minimum rate for light and power for month, Nov. 15, to Dec. 15 .....\$5.00	
	J. W. Grange Co. To sheeting, 13c; cheese cloth, \$2.77. Total .....\$2.90	
	Linde Air Products Co. To repairs on valve on cylinder, 25c; 100 cu. ft. oxygen, \$2.00; new valve on cylinder, \$2.50. Total .....\$4.74	
	W. C. Huyck. To stamps .....\$74.00	
	W. C. Huyck. To 5400 pieces of 3rd. class matter ...\$54.00	
	State Pub. Co. To gum labels, \$4.65; bulletin, \$31.08. Total .....\$35.73	
	Farnham Ptg. Co. To 1000 gem clips .....30c	
	Eimer & Amend. To 2 small screws, 60c; 3 pair extra bushings for motor, \$1.20; 1 measuring bridge, \$18.03. (Total .....\$19.83	
	Will A. Beach Ptg. Co. To 1 metal stand .....\$20.00	
	F. P. Holler & Son. To 4 rubber stamps .....\$1.20	
	N. W. Tel. Exc. To exchange service for Jan., \$3.00; to toll messages, (16), \$12.09. Total .....\$15.09	
	D. P. Williams. To express .....\$5.52	
	Lawrence & Fenley. To freight on lab. supplies and drayage .....\$3.80	
	Total amount of warrant 255.17	
	A 25677 Jan. 25, 1915. Harry F. Hadley. Salary as chemist, for January, 1915' .....\$100.00	
	Vanna Elliott. Salary as microscopist for January, 1915 .....\$91.66	
	C. A. Clemens. Salary as assistant chemist for January, 1915 .....\$65.00	
	Eva Stevenson. Salary as clerk for January, 1915 ..\$55.00	
	Anthony Ortmyer. Salary as mail carrier for January, 1915 .....\$15.00	
	Total amount of warrant 326.66	
	A 26027 Feb. 11, 1915. Guy G. Frary. To 1785 miles traveled. To hotel expense. \$1.05; Interstate, Mitchell, 30c; Ward, Aberdeen, 35c; 50c; 50c; 60c; \$3.00; Foster, Redfield, 50c; Locke, Pierre, \$7.00; Lindell, Wolsey, 50c; St. Charles, Pierre, \$6.00; Cataract, Sioux Falls, \$2.50; Lindell, Wolsey, 50c; Albert, Sioux Falls, 40c; Lindell, Wolsey, 50c;	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
restaurant, Wolsey, 35c; St. Charles, Pierre, \$10.00; \$5.00; Lindell, Wolsey, 50c; telephone, 61c; sleeper, \$1.50; \$1.60; \$1.50; telephone, \$1.25; bus, 25c; sleeper, \$1.50; \$1.50. Mileage book, \$40.00. Total .....\$92.11	
E. H. Sargent. Sod. nitrate, 75c; sallyc acid, 40c; silver nit., \$2.75; \$7.00; ext. tubes, \$6.90; ehrlen flasks, \$13.20; \$15.60; flasks, \$3.00; \$3.60; gooch crucibles, \$8.40; urinometers, \$1.70; ureometers, \$1.70; spindles, \$3.25; bottles, \$12.00; \$4.50. Total .....\$84.75	
E. H. Sargent Co. To metric solution, scale .....\$18.00	
E. H. Sargent. To disease of malt, 50c; dried malt, 35c; pancration, 70c; pepsin, 35c; 35c; pencils, \$1.25; 4 boxes labels, 50c; 35c; 20c. Total .....\$4.55	
G. E. Stechert Co. To handbuch der nahrungsmittelunter- suchung, \$10.75, plus express, 52c. Total .....\$11.27	
G. E. Stechert & Co. To Zeitschrieft f. d. der harungs und genussmittel, 1914 .....\$12.00	
G. E. Stechert & Co. To Zeitschrieft f. d. untersuchung der harungs und genussmittel .....\$12.00	
P. Blaikinson's Son & Co. To Autrienth Poisons.....\$2.00	
Chicago Medical Book Co. To subscription to 8 magazines at .....\$24.50	
Hipple Ptg. Co. To 13000 envelopes, 4000 cards, 500 posters, 2000 letterheads and 2000 analysis reports. Tootal \$69.05	
Will A. Beach Ptg. Co. To 1 Globe Wernicke card index cabinet .....\$8.10	
Iverson Saenger Hdw. Co. To 12 pans for drying coal \$2.40	
J. W. Grange & Co. To 62 yards cheese cloth .....\$2.80	
Standard Oil Co. To 45 gal. gasoline .....\$3.20	
Electric Light Co. To light and power furnished during the month of January, 1914 .....\$5.00	
Northwestern Telephone Co. To phone rental, \$3.00; toll calls, \$11.35. Total .....\$14.35	
D. P. Williams. To express and freight and drayage on supplies to and from the S. H. lab. ....\$10.35	
W. C. Huyck. To stamps .....\$37.00	
Total amount of warrant 413.43	413.43
A 26218 Feb. 25, 1915. Harry F. Hadley. Salary as chemist, \$100.00; Vanna Elliott, salary as microscopist, \$91.66; C. A. Clemens, salary as lab. att., \$65.00; Eva Stevenson, clerk, \$55.00; Anthony Ortmyer, mail carrier, \$15.00.	
Total amount of warrant 326.66	326.66

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26840	March 11, 1915. Guy G. Frary. To 580 miles traveled. To hotel expense, Portland, Yankton, \$1.25; Depôt cafe, Huron, 60c; St. Charles, Pierre, \$17.00; Lindell, Wolsey, 50c; Navin, Mitchell, 55c; bus, 25c; 25c; 25c; sleeper, Huron to Pierre, \$2.00; \$1.50; mileage book, \$40.00. Total	\$64.15
	Christensen & Dempster. To office supplies as pencils, pen holder, rubber bands and blank books	\$11.66
	Remington Typewriter Co. To typewriter paper and ribbons	\$11.44
	Will A. Beach Ptg. Co. To 3 sets of weis index files ...	75c
	John B. Perkins. To 2000 notification cards	\$24.10
	Philadelphia Book Co. To 26 books for chem. dept. pertaining to the manufacture of different drugs, foods and the analysis of same	\$92.25
	Henry Kraemer. To economic botany	\$5.00
	E. H. Sargent & Co. To large lead gaskets, for calorimeter	\$1.60
	J. W. Grange & Co. To mantles and cloth	\$6.28
	Electric Light Co. To light and power used during the month of February	\$6.32
	Northwestern Tel. Co. To toll calls	\$13.14
	D. P. Williams to express	\$1.55
	City Dray Line. To freight and drayage	\$3.45
	Total amount of warrant	241.69
A 27201	March 25, 1915. Harry F. Hadley. To salary as chemist during March	\$100.00
	Vanna Elliott. To salary as microscopist during March	\$91.67
	C. A. Clemens. To salary as assistant chemist during March	\$65.00
	Eva Stevenson. To salary as clerk during March	\$55.00
	Anthony Ortmayer. To carrying department mail during March	\$15.00
	Total amount of warrant	326.67
A 27504	April 2, 1915. Guy G. Frary. To 213 miles traveled. Hotel expense, Cataract, Sioux Falls, \$2.00; sample distilled water, 30c; box rent, p. o., \$1.00; chloroform and matches, \$1.65. Total	\$4.95
	Hipple Ptg. Co. To 1000 vouchers, (emergency requisition), \$2.63; 1000 data cards, (January requisition), \$2.29; 500 notices of remittance, \$1.73. Total	\$6.65

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Capital Supply Co. To 5000 Berkshire typewriter paper, 890, \$2.75; (emergency requisition). Total .....\$2.75	
E. H. Sargent & Co. Twelve flasks, 100-cc, No. 1946, \$3.60; 6 funnels, Sept. 250-cc, No. 2026, \$9.00; 2 oz. lhydrazin sul- phate, \$1.20; 6 lbs. arsenic free HCL bkaers anal., 90c; 1x5 pt. G. S. bottle, 25c; 1 lb. sea sand, 5c; 25 lbs. sulphuric ether, U. S. P., \$6.75; 2 lbs. lead acetate normal C. P. B. & A., 60c; 25 lbs. zinc coml., at 15c per lb., \$3.75; 1 lb. C. A. S. o4 C. P. bakers, 40c; 9 lbs. sulphuric acid, conc. coml., at 6c, 72c; 2x5 pt. G. S. bottles, 50c; 1 lb. emery powder, fine, 10c. Total .....\$28.61	
Chicago Medical Book Co. One Ostertag meat inspection, \$6.75; 1 Edelman meat hygiene, \$4.05; express, 38c. To- tal .....\$11.18	
Vermilion Ice Co. To ice furnished department from July 26, 1915 to date, book 1086-B, 1000 lbs. at \$3.50, \$3.50. book No. 1158-B. 790 lbs., \$2.77. Total .....\$6.27	
J. W. Grange & Co. 6½ yards cheese cloth at 4½c per yard .....\$2.77	
Standard Oil Co. To 45 gals. kerosene at 7.1c, .....\$3.20	
Electric Light Co. (Vermilion, S. D.) Minimum charge for light and power from February 15, 1915, to March 15, 1915 .....\$5.00	
W. C. Huyck, P. M. To 100 10c stamps, \$10.00; to 200 5c stamps, \$10.00; to 100 4c stamps, \$4.00; to 100 3c stamps, \$3.00; to 400 2c stamps, \$8.00; to 100 1c stamps, \$1.00. Total .....\$36.00	
D. P. Williams. To 1 box from express, 15c; paid express, 35c; box from express, 20c; 40c; 15c; 15c; 15c; 15c; 15c; 15c; 35c; 25c; 75c. Total .....\$3.50	
Safety Engineering, 80. Maiden Lane, N. Y., To subscription for one year, Jan. 1915 to Dec. 1915, inclusive ....\$3.00	
Northwestern Tel. Exchange Co. (To calls). To Sioux Falls, 75c; Pierre, \$2.70; 48c; Sioux Falls, 75c; Aberdeen, 40c; Pierre, 48c; Bridgewater, 45c; 45c; Mitchell, \$1.20; Center- ville, 35c; Sisseton, \$2.25; Pierre, 40c; Mitchell, 25c; Madi- son, \$2.00; Huron, 30c; Lennox, \$1.05; Vienna, 95c; Sioux Falls, 90c; Sisseton, 48c; Rental to two office phones for April, \$3.00. Total, \$19.59. (Credit by revenue tax paid, 14c.) Total .....\$19.45	
Total amount of warrant	133.33
A 28084 April 24, 1915. Harry F. Hadley. To salary as chemist for April, \$100.00; to C. A. Clemens, salary as asst. chemist for April, \$65.00; to Vanna Elliott, salary as microscopist during April, \$91.67; Eva B. Stevenson, to April salary as clerk, \$55.00; to Anthony Ortmyer, carry- ing mail during April, 1915, \$15.00.	
Total amount of warrant	326.67

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28204	May 8, 1915. Guy G. Frary. To expense of conference with officials, expense of numerous inspections, etc. Miles traveled, 2625. Hotel expense, dining car, C. M. & St. P., \$1.00; Lindell, Wolsey, 50c; St. Charles, Pierre, \$6.00; Lindell, Wolsey, 50c; diner, C. M. & St. P., 80c; diner, 90c; Kaiserhof, Chicago, \$3.95; \$1.40; \$5.00; diner, C. M. & St. P., 85c; 80c; Lindell, Wolsey, 75c; depot, Huron, 60c; Leon, Brookings, \$1.25; depot, Brookings, 75c; Royal, Huron, \$1.00; Lindell, Wolsey, \$1.00; \$1.00; St. Charles, Pierre, \$1.50; railroad guide, 25c; sleeper, Sioux City-Chicago, \$2.50; teleg., Chicago, Vermilion, 61c; sleeper, Chicago, Sioux City, \$2.50; sleeper, Vermilion, Wolsey, \$1.50; bus fare, Wolsey, 25c; bus fare, Vermilion, 25c; sleeper, Vermillion-Wolsey, \$1.50; sleeper, Pierre-Wolsey, \$1.50; soldering still, 15c. Total .....\$40.56	
	W. & L. E. Gurley. To dry measure gauges, \$12.00; to postage and ins., 20c. Total .....\$12.20	
	Brown Drug Co. To corks .....\$12.49	
	Mitchell Pub. Co. To 20 books, "Notice to Oil Inspectors" for .....\$11.00	
	Hipple Ptg. Co. To advance edition, Session Laws, 1915 \$1.00	
	W. C. Huyck, P. M. To 5000 No. 8 2c envelopes ...\$110.00	
	Electric Light Co. To light and power March 15 to April 15, mm. wt., .....\$5.00	
	J. W. Grange & Co. To 1 gal. gas, 18c; 64 yds. cheese cloth, \$2.88; ivory soap, 25c. Total .....\$3.31	
	Northwestern Tel. Exch. Co. To phone message, place called Summit, \$1.15; Yankton, 35c; Sioux City, 40c; Watertown, \$3.10; Sioux Falls, \$1.95; Mitchell, 75c; Colman, 80c; Yankton, 60c; Goodrich, 25c; 40c; Presho, 75c; Alsen, 15c; Pierre, \$1.35; Sioux City, 30c; Sioux Falls, 45c; 45c; Topeka, 72c; Chicago, 60c; Scotland, \$1.00; Woonsocket, \$1.30; Clear Lake, \$1.25; Sioux Falls, 45c; Yankton, 25c; Mitchell, \$1.00; Office phone rent, \$3.00. Total .....\$22.77	
	D. P. Williams. To paid express, 67c; 80c; \$1.22; 55c; 79c; 58c; 85c; 60c; 95c; 15c. Total .....\$7.16	
	City Dray Line. To frt. on chemicals, \$1.34; drayage, 26c. Total .....\$1.60	
	Total amount of warrant	227.09
	A 28571 May 25, 1915. Harry F. Hadley. To salary as chemist, May 1915, \$100.00; Vanna Elliott, to salary for May, \$91.67; C. A. Clemens, to salary as asst. chemist, \$65.00; Eva Stevenson, to salary for May, \$55.00; Anthony Ortmayer, to salary for May, 1915, \$15.00; M. C. Huyck, P. M., to 5600 pieces third class matter, \$56.00.	
	Total amount of wararnt	382.67
	A 28920 June 7, 1915. Guy G. Frary. To expense of trip of inspection. Miles traveled, 176. Expense to hotels, Portland, Yankton, \$1.25; Cataract, at Sioux Falls, \$1.50; to bus	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
fare, Yankton, 25c; bus at Sioux Falls, 25c; washing lab. towels, 25c; mileage book No. 433463, \$40.00; to annual dues to American Association Dairy, Food and Drug Officials, \$10.00. Total .....\$53.50	
Hipple Ptg. Co. To 37000 posters (egg circulars), \$25.00; 500 coal specifications, \$25.00. Total .....\$50.00	
State Pub. Co. To 7000 bulletins .....\$41.44	
Mitchell Pub. Co. To 11000 catalog envelopes .....\$25.00	
Danforth & Sloan. To 1000 copies laws concerning safety of schools .....\$14.50	
Peerless Mfg. Co. To 2 Peerless egg testers .....\$6.00	
Jas. Ferris & Son. To 22 feet 1 inch block tin pipe, \$16.50; to 7 hrs. labor, plumber, \$5.60. Total .....\$22.10	
C. J. Tagliabue Mfg. Co. To 4 oz. hydrometer, \$13.68; 4 oz. comb. hydrometers, \$13.68; 4 oz. hydrometers, grad., \$4.56; 6x1 hydro jars, \$2.70; No. 32543 tag. open cups flash and fire testers, \$15.00; extra glass cups for testers, \$1.50; No. 22000 9 inch std. grade glass engr. stem thermos., grad., \$7.50. Total .....\$58.62	
Chicago Medical Bk. Co. To 1 subs. to Pharmaceutical Jrnl., 1915 .....\$5.75	
John Wiley & Sons. To 1 hydrocarbon oils, (book), \$4.00; to Chamot Chemical Microscopy, \$2.40. Total .....\$6.40	
Hornick, Moore and Porterfield. To ether, \$6.50; sulph. acid, \$2.34; 50c; hydrochhloric acid, \$1.20; 4 bottles, \$1.00; 1 dram ether, \$4.00; with credit of \$4.00 for ether returned. Total .....\$11.54	
W. C. Huyck, P. M. To stamps, 1c stamps, \$5.00; 2c stamps, \$16.00; 3c stamps, \$24.00; 4c stamps, \$8.00; 5c stamps, \$40.00; 10c stamps, \$15.00. Total amount .....\$108.00	
J. W. Grange & Co. To 67½ yds. cheese cloth at 4*c per yd. ....\$3.04	
Northwestern Tel. Exch. Co. To messages, and office phones for month of June, 1915, .....\$17.81	
D. P. Williams. To drayage, freight and express charges, for month .....\$8.88	
Total amount of warrant	432.58
A 29444 June 30, 1915. Harry F. Hadley. To salary as chemist during June 1915 .....\$100.00	
Vanna Elliott. To salary as microscopist, \$91.67; C. A. Clemens, June 1915, salary, \$65.00; Eva Stevenson, to salary as clerk, June 1915, \$55.00; Anthony Ortmayer, to carrying mail, June 1915, \$15.00.	
Total amount of warrant	326.67

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29631 June 30, 1915. Guy G. Frary. To bus fare at Vermilion, 25c; P. O. box rent to Sept. 30, 1915, \$1.00. Total .....\$1.25	
Fair City Supply Co. To 50 sheets pencil carbon .....45c	
Hipple Ptg Co. To 100 envelopes and 200-200 license, \$2.94; \$4.85; 46500 egg circulars, \$25.00; 37000 egg posters, \$25.00. Total .....\$57.79	
Blunt Advocate. To 1800 hotel licenses, \$2.22; 5000 letter heads and 1000 sheets, \$14.59. Total .....\$16.81	
Brown & Saenger. To 2 qt. Carter's fluid, \$1.30; Diamond paste and brushes, \$1.20; Sengbush ink well, \$1.10. Total .....\$3.60	
Capital Supply Co. To 1000 Dennison Notarial seals, \$1.48; 2 doz. eagle pencils, 85c; 1 doz art gum, 25c; 2 moisteners, \$1.20; McClurg Memo books, \$5.05; 10 reams Berkshire, \$11.95. Total .....\$20.78	
State Pub. Co. To 7000 bulletins, \$46.56; 7000 bulletins, \$46.56. Total .....\$93.12	
Anderson Ptg. Co. To 1500 hotel license blanks ....\$5.75	
Will A. Beach Ptg. Co. To 1 eyelet punch and set, eyelets and C Z eyelets .....\$2.00	
E. H. Sargent & Co. To 3 cards ignition wire for bomb calorimeter, \$1.50; parcels post, 7c. Total .....\$1.57	
E. H. Sargeant & Co. ½ lb. magn. carbonate, 40c; 1 lb. chloride crystals, 35c; 1 lb. merc. oxide, \$1.70; 2 lbs. Woods metal, \$2.80; 2 lbs. soda lime, gran., \$1.20; ½ lb. sodium ammon. phos., 35c; 1 oz. sodium molyb., 40c; ¼ lb. phos. tertiary C. P., 22c; ¼ lb. C. P. cryst., 20c; 2 lbs. sulphate anhyd., 75c; 1 oz. tungstate C. P., 30c; 1 lb. starch, arrow root, 25c; 1 oz. stront. chlor., 15c; 1 lb. carb. C. P., 60c; 1 lb. turpentine rect., 25c; ¼ lb. zinc acetate C. P., 20c; 1 lb. asbestos, acid washed, \$2.70; 1 lb. acetone, 65c; ½ lb. acetic anhydride, 90c; 1 lb. boric acid, 40c; 1 oz. cinnamon acid, 40c; 1 lb. hydrof. acid, 90c; 1 oz. iodic acid crystals, \$1.25; 2 lb. oxalic acid, \$1.60; ¼ lb. phosphom. acid, 45c; ¼ lb. picric acid, 60c; ½ lb. tannic acid, 65c; ½ lb. tartaric acid, 50c; 2 lb. menthol alcohol, \$1.10; 1 lb. ammon. sulph., 30c; 3 lbs. aluminum pot. sulph., \$1.00; ¼ lb. ammon. thiocyanate, 30c; 5 lbs. fusel oil, \$7.00; 1 oz. bismuth triiodide, \$1.10; 1 lb. borax, C. P., 40c; 1 oz. cadmium iodide, 55c; 1 lb. calc. carbide gran., 30c; 1 oz. chromium chloride, dry, 20c; ½ lb. chr. alum, 20c; 1 oz. cobalt chloride, nickel free, 85c; 1 lb. ethul. acetate, 70c; ½ lb. ferric acetate, 35c; 1 lb. kohlin, washed in acid, 25c; ½ lb. lactose, 20c; ¼ lb. lead hydroxide, 25c; 1 oz. lith. chlo., 30c; lithium chlor., \$1.00; ¼ lb. diphenylamine, \$2.25; 5 lbs. sod. potassium tartrate, \$3.50; 10 lbs. potassium sulph. powd., \$4.20; 5 lbs. ammon. acetate cryst., \$3.00; 5 lbs. chlor. cryst., \$1.50; 1 lb. formic acid, 95c; 2 oz. phosphot. acid cryst., 85c; 1 lb. ferrous sulph. by alc., 55c. Total .....\$54.27	
E. H. Saregent & Co. To the following supplies: 1 lb.	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Stationery, Etc.—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	pumice stone, 10c; 1 gal. methyl alco., \$1.35; 1 oz. Mehhyk vlué, 25 grams, grueb., \$1.20; ½ lb. devtrin, 6c; 1 oz. eosine, 70c; 1 oz. indigo carmine, 40c; 1 qre litmus paper, 60c; 75 lbs. ether, \$21.00; 48 lbs. hudro. acid, \$4.32; 48 lbs. hy- droc. commercial, \$2.88; 28 lbs. nitric acid, \$2.80; 54 lbs. supl. acid, \$5.40; 4 lbs. suplh. acid, coml., \$2.70; 5 lbs. acetic acid, \$2.00; 16 lb ammon, \$1.60; 30 lb chlor. \$12.60; 1 oz. Terpin hydrate 10c; 100 lb zinc, coml. \$11.00; 4 cs. for acids, \$3.20; 36 bottles for acids, \$9.00; 20 lb sodium hundroxide \$1.90. Total, .....\$84.91	
	E. H. Sargent & Co. To 4½ gal. alcohol .....\$13.50	
	E. H. Sargent & Co. To 4½ gal. alcohol .....\$13.50.	
	E. H. Sargent & Co. To 1 platinum evap. dish \$64.71; Regis- tery post insured, 40c; Total.....\$65.11.	
	Eimer & Amend, To 1 immerson refrocameter; 1 heating trough, \$106.92; 1 Polarizer, \$13.50; 1 analyzer, \$9.00 drying oven, \$3.00; 1 vacuum gauge, \$3.75; insurance 21c. Total, .....\$163.38.	
	Total amount of warrant	597.79
	Reverted to Treasury .....	.49
	Total	8,000.00

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Extra Inspector

No. To Whom Issued and for What Purpose	Amt. Dols.
A 22480. Sept. 7, 1914. Guy G. Frary, To expense for T. J. Long, Vermillion to Aberdeen, \$5.76; Aberdeen to Sioux Fall, \$5.61; Sioux Falls to Yankton, \$1.58; Yankton to Vermillion, 68c; Vermillion to Jefferson, 58c; Jefferson to Elk Point, 23c; Elk Point to Vermillion, 38c; Vermillion to Yankton, 68c; Yankton to Scotland and return, \$1.40; Yankton to Wakonda, 45c; Wakonda to Beresford, 53c;; Beresford to Centerville, 30c; Centerville to Volin, 43c; Volin to Yankton, 33c; Yankton to Vermillion, 68c; Hotel expense, Aberdeen, 35c; 60c; 55c; 35c; 45c; \$2.00; 50c; 35c; \$1.00; Sioux Falls and Aberdeen, \$1.80; Yankton, Yankton, \$1.00; Scotland, \$1.00; Yankton, and Scotland, \$2.75; Beresford, \$1.50; Centerville, \$1.00; Volin, 35c; Yankton, \$1.75; Sleeper, Vermillion, \$2.00; Aberdeen to Sioux Falls, \$1.60; sample drugs, 15c; 35c;; samplevanilla, 20c; bus, Yankton, 25c; railway guide, 30c; 10c; 40c; 25c; sample vanilla, 40c; sample bay rum, 25c; sample camphor, 35c; sample drugs, 25c; samples, 75c; mileage book \$40.00;	
Total amount of warrant,	86.67
A 24064. Dec. 5, 1914. Guy G. Frary, To T. J. Long, To 1238 miles traveled, to hotel expense, Lindell, Wolsey, \$1.25; Vanderbilt, Miller, \$1.00; Royal, Huron, \$2.00; Rest, Hitchcock, 35c; 35c; Foster, Redfield, \$3.50; Barnes, Melette, \$1.50; Northville, Northville, 50c; headquarters,, Tolstoy, \$2.50; Cresbard, Cresbard, \$1.50; Private, Owanka, 35c; Gibbon, Conde, \$1.50; Selby, Brentford, \$1.00; Gibbon, Conde, \$1.00; Rest, Bradley, 50c; Ward, Aberdeen, 50c; 50c; 75c; Sherman, Aberdeen, 75c; Ward, Aberdeen, \$2.00; Pete's Home, Ipswich, 50c; Jamieson, Roscoe, \$2.00; Knickerbocker, Eureka, 50c; Hosmer, Hosmer, \$1.50; West Herfield, 50c; Peterson, Pollock, \$1.50; Knickerbocker, Eureka, 50c; Ward, Aberdeen, 70c; 50c; 75c; 70c; \$2.00; Grand, Aberdeen, 50c; Interstate, Mitchell, 45c; Donley, Scotland, \$1.25; Commercial, Menno, \$2.00; 50c; Donley, Scotland, \$1.25; bus, Wolsey, 25c; sample drugs, 50c; 60c; 40c; 25c; 60c; 45c; 75c; 40c; 60c; \$1.50; 80c; 85c; \$1.80c; 50c; 15cc; 80c; 65c; 50c 70c; \$1.00; \$2.75; 80c; 60c; 25c; 25c; \$1.30; \$1.00; 15c; 15c; 20c; 35c; 20c; livery \$3.00.	
Total amount of warrant ..	65.95
A 23529. Nov. 7, 1914. T. J. Long, To 870 miles traveled, to hotel expense, Wrights cafe Scotland, 40c; Donley, Scotland, 75c; Commercial, Menno, 50c; Wrights, Scotland, 35c; Donley, Scotland, 75c; Dinner, 90c; Merchants, Woonsocket, 50c; Oliver, Wess, Spr., \$3.00; Wheeler, Howard, \$2.50; Merchants, Woonsocket, 50c; Letcher, Letcher, \$1.00; Navin, Mitchell, \$1.20; \$2.50; Foster, Redfield, \$5.00; Wilson, Frankfort, \$1.00; Commercial, Doland, \$1.00; Conklin, Clark, \$1.50; Ribble, Raymond, 50c; Foster, Redfield, \$1.25; Rest, Gettysburg, 35c; Merchant, Senecca, 35c; samples, \$11.98; Postage, 07c; bus, 75c; postage, 09c; Commercial, Senecca, \$1.00; Faulkton, 50c; Foster, Redfield, \$1.75; Interstate, Mitchell, 35c; samples, \$5.55; auto Rockham to Gettysburg, \$7.00; mileage book, \$40.00.	
Total amount of warrant,	94.76
A 24733 Jan. 7, 1915 T. J.Long, To 228 miles traveled, To hotel expense, Navin, Mitchell, 70c; Commercial, Ethan, Aud.—12	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Extra Inspector—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	50c; 50c; Navin, Mitchell, 40c; \$2.50; Ciner, \$1.10; To sample drugs, 75c; \$1.35; sample groceries, 15c.	
	Total amount of warrant	7.95
A 26027	Feb. 11, 1915. T. J. Long, To 525 miles traveled to hotel expense, livery, Elk Point, 50c; Parkin, Hudson, \$1.00; Fairview, 50c; Carpenter, Sioux Falls, \$1.25; 75c; Rest, Colton, 50c; Rudolph, Canton, 50c; Pleasant Hill, Rutland, \$1.50; Commercial, Wentworth, 50c; Ackerman, Arlington, 50c; \$1.00; Hagesick, Nunda, 50c; Arlington, 50c; Leon, Brookings, \$3.00; Arlington, 50c; Carpenter, Sioux Falls, 90c; 80c; 50c; \$2.50; Vermland, Trant, 50c; Baltic, 50c; Dells, Dell Rapids, \$2.00; Depot, Egan, \$1.00; St. Vincent, Flandreau, 50c; Lake Park, Madison, \$2.00; 50c; \$2.50; Boston, Sioux Falls, 35c; Carpenter, Sioux Falls, \$2.50; 60c; Harrisburg, 50c; Lively, Elk Point, 50c; To railway guide, 25c; Sample drugs, 50c; 35c; livery, \$2.50; sample drugs, 25c; 25c; \$1.25; 50c; 35c; 10c; 15c 80c; 45c; 35c; 55c; 25c; 50c; 90c; 80c; 75c; 40c; 40c; \$1.25; 75c; \$1.00; 25c; 25c; \$2.50; 75c; 75c; 85c; 50c; 45c.	
	Total amount of warrant,	53.55
A 26839	March 11, 1915. T. J. Long, To 815 miles traveled to hotel expense, livery, Elk Point, 50c; Rudolph, Canton, \$2.50; \$1.50; Carpenter, Sioux Falls, 50c; Grand, Garretson, \$1.50; \$1.00; Carpenter, Sioux Falls, 55c; Sherburne, Sioux Falls, 50c; Albert, Sioux Falls, 50c; Carpenter, Sioux Falls, 50c; \$1.80; \$3.00; Valley Springs, hotel, 50c; dining car, \$1.10; Navin, Mitchell, \$1.50; 50c; Raymond, Tripp, 50c; St. Charles, Parkston, 50c; Donley, Scototland, \$1.25; Merchant, Freeman, 50c; 50c; Lester, Marion, \$3.00; Rudolph, Canton, 50c; Lively, Elk Point, 50c; Navin Mitchell, \$1.00; \$1.50; Reliance, Reliance, 2.50; Arcade, Arcade, \$1.50; Vivian, Vivian, 50c; Mussman, Chamberlain, \$1.50; Kenebec, 50c; Mussman, Chamberlain, \$3.00; sample drugs, 65c; 40c; auto, \$1.50; phone 26c; 21c; tranfer, 25c; sample drugs, 55c; tranfer 25c; sample drugs, 35c; 80c; 85c; 50c; 45c; 90c; 60c; phone, Canton to Vermillion, 41c; mileage book, \$40.00; telephone, 65c; sample drugs, 25c; 35c; 75c; 80c; 80c; 75c.	
	Total amount of warrant,	90.98
A 27503	April 2, 1915. T. J. Long, To 652 miles traveled. hotel expense, Mussman, Chamberlain, \$1.50; Sweeps Plankinton, \$1.00; 50c; White Lake, White Lake, 50c; Widman, Mitchell, \$4.00; Kimball, Kimball, \$3.50; Navin, Mitchell, 50c; \$1.00; Interstate, Mitchell, 40c; Dinner C. M. & St. P., \$1.25; St. Charles, Parkston, 50c; Chop Suey, Aberdeen, 50c; Home Frederick, 50c; Ward, Aberdeen, \$1.50; \$1.00; Arlington, Hecka, \$1.50, Houghton Hotel, Houghton, 50c; Ward, Aberdeen, \$1.60; drug samples 85c; \$1.30; \$1.25; \$1.10; 65c; telephone message Plankinton, Mitchell, 25c; samples, 50c; 75c; 75c; sleeper, Parkston, Aberdeen, \$1.50; transfer at Mitchell, 25c; drug samples 85c; express, Houghton, 30c.	
	Total amount of warrant,	31.80
A 28203	May 8, 1915. T. J. Long, traveling exp. (On matter of inspection) mileage used 1528. Cash fare,	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Extra Inspector—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	<p>Roslyn, to Lake City, 44c; Lake City to Veblen, 45c; Veblen Rosholt, 70c; Rosholt to New Effingham, 24c; New Effingham to Fairmount 79c; (Total cash fare \$2.62); Ward hotel, Aberdeen, \$1.50; \$1.00; Mina, 40c; Ward, Aberdeen, \$1.75; \$2.00; New Grand, Aberdeen, 45c; Gem, Eden, 50c; West Side, Veblen \$1.50; Anderson, Rosholt 50c; Richland, Fairmount \$2.00; North Star, White Rock 50c; St. Hubert, Milbank \$1.00; Big Stone, 50c; St. Hubert, Milbank \$1.50; Restr., Wilmot, 50c; Boston Cafe, Aberdeen 60c; Ward, Aberdeen \$1.00; New Grand Aberdeen 40c; Vicks, Groton 50c; New Grand, Aberdeen 40c; Portland, Yankton, \$1.25; Campbell, Viborg \$1.00; Merchants hotel, Lennox \$1.50; Davis 50c; Carpenter, Sioux Falls \$1.50 50c; bus. fare, Aberdeen 25c; sample of drugs 50c; ditto 30c; livery, \$4.25; sample drugs \$1.25; \$1.10; 10c; 50c; \$1.25; 80c; \$1.00; bus fare at Big Stone 25c; 25c; sample of drugs \$1.10; 80c; 75c; 65c; \$1.00; 85c; 75c; tel at Groton 61c; sample drugs \$1.35; capsules \$2.00; sleeper Aberdeen, Vermillion \$2.00; Ry. Guide 25c; sample of drugs 50c; Lump jaw cure \$2.00; sample drugs \$1.00; hotel expense Sherburn, Sioux Falls \$2.60; Humboldt, 35c; Carpenter, Sioux Falls \$3.00; Portland, Yankton \$1.25; Sherburn, Sioux Falls 90c; Contract, Sioux Falls \$1.00; Carpenter, Sioux Falls \$1.50; South Shore 50c; Kampeska, Watertown \$4.00; Eureka, Revillo 50c; Goodwin 50c; Clear Lake 50c; Kampeska, Watertown \$5.00; Vienna, 50c; Alhambra, Willow Lake 50c; Argyle, Bancroft \$1.50; Cafe, Yale 50c; Royal, Huron \$7.50; Lindell, Wolsey \$1.00; Interstate, Mitchell 50c; sample of drugs \$1.25; 50c; Drugs 50c; 80c; 50c; bus fare, Lennox 25c; drugs 80c; bus fare Sioux Fall 25c; 25c; 85c; 85c; 25c; sample of drugs 90c; 95c; 90c; 90c; \$1.25; \$1.10 80c; bus fare at Watertown 25c; sample of drugs 75c; 65c; auto to Vienna from Hazel \$2.50; sample of drugs \$2.00; auto \$2.50; sample of drugs 30c; auto \$3.50; sample of drugs 30c; \$1.15; \$1.00; \$1.10; \$1.10; mileage book \$40.00</p>	
	Total amount of warrant	158.93
A 28919	<p>June 7, 1915. T. J. Long, To traveling expense. Miles used 1269. Dinner-dining car \$1.15; New Mitchell hotel, Mitchell, 35c; Navin, Mitchell, \$1.10; \$1.00; St. Charles Parkston \$1.00; Douglas hotel, Delmont 50c; Raymond, Tripp \$1.75; 40c; Sweeps, Plankinton \$2.00; New Mitchell, Mitchell 35c; Portland hotel, Yankton \$1.25; Star restr-tabor 35c; Minier Tavern, Tyndall \$2.25; Edwards, Avon \$1.50; 50c; Majestic, Wagner \$3.30; Lindell, Wolsey \$1.00; Grand, DeSmet \$1.00; Com'l, Lake Preston \$2.00; Volga \$1.50; Leon, Brookings \$4.00; Aurora 50c; Wayside Inn, Elkton \$2.25; Toronto, \$2.00; Kampeska, Watertown \$1.50 sample drugs, \$1.40; \$1.10; 80c; 50c; livery, Stickney to Plankinton, \$1.50; sleeper, Mitchell to Vermillion, \$1.50; bus Vermillion 25c; at Yankton 25c; sample drugs 40c; bus fare 25c; sleeper Vermillion, Wolsey 25c; sample of drugs 25c; telephone Brookings-Volga 21c; livery \$3.00; sample of drugs 75c; 40c; 40c; 25c; 20c; 70c; 60c; bus fare, Watertown 25c; sample drugs 15c; bus fare Vermillion 25c; mileage book No. 433462-\$40.00; Lohn hotel, Estelline \$2.50; Commercial, Bruce \$1.00; Kempeska, Watertown \$8.50; Castlewood 50c; Kampeska, Watertown 50c; Lake Norden 50c; Cafe Hayti 35c; Kampeska, Watertown \$1.00; cafe, Florence, 70c; Kampeska, Watertown, \$1.50; Chester,</p>	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Extra Inspector—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	50c; Albert hotel, Sioux Falls 65c; \$1.60; 50c; Kampeska, Watertown \$1.50.	
	Total amount of warrant.....	113.51
A 29630.	June 30, 1915. T. J. Long, to expense. Miles traveled (on inspections) 1756. hotel expense. Engel, Lake Andes \$1.75; Fox Cafe, Geddes 50c; Wilson hotel, Platte \$3.50; Ipswich \$1.00; Ward, Aberdeen 50c; \$1.00; Grand, Aberdeen 40c; Auburn hotel, Selby 50c; 50c; Mobridge \$1.00; Chicago Cafe, Mobridge 35c; Quick Lunch, McIntosh 50c; 50c; Eckers, McIntosh \$1.00; McIntosh 60c; Grand, Morris-town 50c; Chicago cafe, Mobridge 50c; McLaughlin 50c; C. M. & S. Paul dinner 85c; Chicago cafe, Mobridge 50c; \$1.65; Northwest cafe, Mobridge \$3.00; Chicago, Mobridge \$1.00; Williard, Timber Lake 50c; bus fare Watertown 25c; sample drugs 75c; 55c; sleeper \$2.00; sample of drugs 50c; 25c; 30c; 30c; 50c; 50c; 45c; 50; 25c; livery Timber Lake-Isabel \$4.00; sample drugs 25c; 65c; Locata, Isabel \$1.50; Mobridge, 65c; Northwest, Mobridge, \$1.00; 50c; Trail City 50c; Dupree \$1.20; Eagle Butte 50c; 50c; Sederstrom hotel, Faith 75c; 35c; Antlers, Eagle Butte 50c; Mobridge 65c; \$1.00; Java 50c; Aberdeen 35c; Fairfax 35c.	
	Total amount of warrant	45.90

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.

Appropriation 1914, \$3,000.00

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>A 20500 Aug. 10, 1914. Guy G. Frary, Com'r W. M. Cox. To 2340 miles traveled. hotel expense, Mitchell, 50c; Woonsocket, 50c; Wessington Spring, \$1.50; Wentworth, 50c; Hitchcock, 35c; Iroquois, 25c; \$1.00; Huron, 50c Kadoka, 35c; Chamberlin, 50c; Mitchell, \$1.45; 50c; \$2.00; Tripp, 50c; Armour, \$2.00; Plankinton, \$2.00; Chamberlain, \$1.50; Kadoka, 35c; Whitewood, \$1.00; Owanka, 50c; Oelrichs, 85c; Hot Springs, \$1.00; Edgemont, \$1.00; 35c; Deadwood, \$1.10 Wall, 50c; Pierre, 25c; \$1.00; Blunt, 50c; Gettysburg, \$1.75; 35c; Faulkton, \$2.00; Redfield, \$1.75; Miller, \$1.00; Wolsey, \$1.25; Woonsocket, 50c; Wessington Spring, \$1.00; auto Woonsocket to Wessington Springs, \$2.00; bus, Wessington Springs, 25c; mileage book, \$40.00; sleeper, Huron to Rapid City, \$1.60; dray on grips, Rapid City, 25c; bus to depot, Rapid City, 50c; Repairs on Grip at Mitchell, 50c; samples raisins, Armour 30c; auto, Stickney to Plankington, 15c; dray on grips, Rapid City, 25c; auto to depot, Rapid City, 50c; grips to depot, 50c; formaldehyde for meat samples, 10c; Container for meat samples, 15c; grips to depot, Rapid City, 50c; samples, vanilla, Gettysburg, 60c; sample graham flour, 30c;; sample syrup, Faulkton, 50c; bus, Faulkton, 25c; sample, syrup, Woonsocket, \$1.75; 35c; Faulkton, \$2.00; Redfield, \$1.75; Miller, \$1.00; 50c; sample, vanilla, Woonsocket, \$1.00; bus, Wessington, Springs, 25c. Total .....\$75.75</p>	
<p>Harry Lovald. To 1667 miles traveled. Hotel expense, Lake Andes, \$1.00; Geddes, 50c; 85c; Freeman, 50c; Avon, \$1.50; Scotland, 50c; Mitchell, 40c; Woonsocket, \$1.00; Madison, \$5.00; Wentworth, 25c; Howard, \$1.50; Sioux Falls 35c; Garretson, \$1.00; Sioux Falls, 85c; Hudson, 50c; Dell Rapids, \$1.00; Flandreau, 50c; Viborg, \$1.00; Irene, 50c; Sioux Falls, \$4.45; Salem, \$2.50; Yankton, \$2.25; Platte, \$2.25; Tyndall, \$1.75; Scotland, 50c; Wolsey, 50c; Philip, 50c; Ft. Pierre, \$1.20; Pierre, 50c; Huron, \$2.50; Sioux Falls, \$1.50; Howard, \$2.50; telephone, 25c; Lake Andes to Wheeler, \$2.50; Wood alcohol, Wentworth, 10c; bus fare, Hills, 25c; auto Flandreau to Egan, \$2.00; Colton to Hartford and return, \$2.00; bus fare, Yankton, 25c; Wolsey, 25c; sleeper, Wolsey to Midland, \$1.40 Total .....\$50.60</p>	
<p>A. Prestwick. To 1527 miles traveled. Hotel expense, Wolsey, 75c; Huron, \$2.50; Doland, 60c; Groton, 50c; Bristol, \$1.00; Webster, 50c; Milbank, 50c; Mitchell, 35c; \$1.50; 45c; Redfield, \$2.75; \$1.25; Clark, 30c; Watertown, \$2.00; Toronto, 35c; Watertown, \$2.00; Estelline, 35c; Aberdeen, 55c; \$1.50; 35c; Wauabay, 35c; Milbank, \$1.00; Wilmot, 50c; Sisseton, 70c; \$1.75; \$1.25; Milbank, 25c; Aberdeen, 50c; \$1.55; \$1.00; \$1.45; \$1.00; 45c; Frederick, 35c; Aberdeen, 50c; 90c; \$1.00; 60c; \$1.40; \$1.00; Cleremont, 50c; Groton, 50c; Britton, 50c; Claremant, 50c; samples vanilla and jelly, 65c; sample raspberry phosphate, 25c; sample hamberger, 25c; formaldehyde for hamburger, 40c; samples baking powedr, 25c; sample extract vanilla, 40c; 75c; livery, Claremont to Britton, \$2.00. Total ....\$44.50</p>	
<p>Clarence J. Hatch. Cash fare, Vermillion to Yankton, 68c; Yankton to Centerville, 73c; Centerville to Parker, 55c; Parker to Chancellor, 20c; Chancellor to Parker, 20c;</p>	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>Parker to Marion Jct., 18c; Tyndall to Avon, 30c; Avon to Wagner, 35c; Wagner to Avon, 35c; Avon to Tyndall, 30c; Tyndall to Wagner, 63c; Wagner to Lake Andes, 35c; Lake Andes to Dante, 53c; Dante to Wagner, 18c; Wagner to Lake Andes, 55c; Lake Andes to Wagner, 35c; Wagner to Yankton, \$1.30; Yankton to Wakonda, 45c; Wakonda to Parker, 83c; Parker to Yankton, \$1.28; Yankton to Tyndall, 68c; Tyndall to Geddes, \$1.25; Geddes to Platte, 30c; hotel expense, Tyndall, \$2.00; Avon, \$2.00; Wagner, \$1.05; Avon 50c; Tyndall, \$2.25; Wagner, \$2.00; 35c; Lake Andes, \$3.00; Dante, 50c; Wagner, \$3.50; \$2.50; Lake Andes, \$2.00; Wagner \$1.50; Yankton, \$1.75; Chancellor, 50c; Viborg, 50c; Parker, \$1.50; 50c; Yankton, \$1.05; Tyndall, 50c; Geddes, \$4.50; telephone to Geddes, 55c; Vermillion, 55c; Platte, 60c; auto, Wakonda to Chancellor, and return, \$5.00, Parker to Chancellor and return, \$3.00; telephone, Tabor, 15c; catsup, 15c; phone, Tyndall, 40c; Platte, 15c; Vermillion 70c; Total, .....\$57.52</p>	
<p>Frank Sherwood. To 767 miles traveled. Hotel expense Madison, \$1.55; Colton, \$1.00 Sioux Falls, 90c; \$2.00; \$1.85; \$2.00; Salem, 50c; Canistota, \$1.50; Beresford, \$2.00; Alcester, \$1.00; Centerville, \$1.00; Beresford, \$2.00 Center-ville, \$3.50; Wakonda, 50c; Yankton, \$4.00; Geddes, \$1.75; Tyndall, \$2.25; Freeman, \$2.00; Parker, \$4.00; Lennox, \$1.00; Canton, \$2.50; Parker, \$1.00; 50c; Dolton, 35c; Bridgewater, \$1.50; Emery, 50c; Alexandria, \$1.50; Salem, \$2.00; mileage book \$40.00; tack hammer and tacks, 35c; drayage, 25c; 18 doz. eggs, \$2.88.</p>	
<p>Total amount of warrant</p>	<p>328.00</p>
<p>A 22482. Sept. 7, 1914. Guy G. Frary, Com'r. W. M. Cox. To 2089 miles traveled. Hotel expense, Wessington Spring, \$2.50; Artesian, 50c; Woonsocket, \$1.50; Mitchell, \$1.20; 50c; \$1.50; Scotland, \$2.25; Freeman, 35c, Marion, 50c; Parker, \$1.00; Salem, 50c; Iroquois, 50c; Lake Preston, \$1.00; Bryant, \$1.00; Watertown, \$3.50; Clark, 35c; Redfield, \$1.25; Mitchell, \$1.60; \$1.50; Armour, 35c; Delmont, \$2.00; Stickney, 35c; \$1.00; Plankinton, 50c; Kimball, 50c; Chamberlain \$1.00; Kenebec, 50c; Chamberlain, \$5.50; Vivian, 35c; Murdo, 35c; 50c; 35c; Interior, 35c; Hot Springs, \$1.00; Edgemont, \$1.00; 35c; Deadwood, \$1.00; Belle Fourche, 35c; Whitewood, 50c; Sturgis, \$1.00; Owanka, 85c; Wall, 50c; Pierre, 35c; \$1.50; Highmore, \$1.00; Miller, \$1.00; Wolsey, 50c; Huron, \$1.00; Redfield, 50c; Faulkton, 35c; Redfield, 50c. Meat container, 15c; samples vanilla, \$1.00; \$1.00; Baking powder samples, 25c; telegrams to Bryant, 25c; samples vanilla, \$1.00; auto, Stickney to Plankinton, \$2.50; Interior to Rapid City, \$1.50; mileage book, \$40.00; samples extracts, \$1.00; mileage book, 40.00; bus, Faulkton, 15c; sleeper, Huron to Rapid City, \$2.00; drayage on grips Rapid City, 25c; Total, .....\$140.90</p>	
<p>A. Prestwick. To 2267 miles traveled. Hotel expense, Aberdeen, \$1.45; \$1.00 40c; Mobridge, 55c; Eagle Butte, 35c; Faith, \$1.10; Eagle Butte, 35c; Mobridge, 50c; Mobridge, \$1.00; Mobridge, 85c; Mobridge, 45c; Lemmon, 50c; Lemmon, 35c; Morirstown, 50c; Lemmon, 95c; Mobridge, \$1.00; Mobridge, 35c; Bowdle, 50c; Aberdeen, 60c; Mitchell, 40c; Mitchell, \$1.50; Mitchell, \$1.15; Aberdeen, \$1.45; Aberdeen, 45c; Aberdeen, \$1.00; Aberdeen, 2.50; Aberdeen, 35c; Green-</p>	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	way, 25c; Herried, \$1.50; Greenway, 50c; Aberdeen, 50c; Watertown, \$1.50; Watertown, \$1.00; Brookings, \$1; Watertown, \$1.50; Watertown, 35c; Conde, 35c; Conde, \$1.00; Toronto, 35c; Aberdeen, 45c; 30c; \$1.00; 25c; Bristol, 50c; Milbank, 50c; Rosholt, 35c; Sisseton, \$1.75; Clare City, 35c; Veblen, 35c; New Effingham, \$1.70; Milbank, 50c; Aberdeen, 55c; Waubay, 50c; Aberdeen, 85c; \$1.00; 50c. Cash fare, New Effingham, to Veblen, 45c; Veblen to Clare City, 25c; bus fare at Aberdeen, 25c; samples hamburger, 15c; mileage book, \$40.00; Mitchell to Aberdeen, \$1.25; bus at Greenway, 25c; sample vanilla extract, 50c; telephone Watertown, Aberdeen, 25c; sample catsup, 25c; sample maple syrup, 60c; auto, Sisseton, to Rosholt, \$3.50; Claire City to Sisseton, \$3.50; telephone, Summit, 25c. Total, .....94.20.	
	Harry Lovald. To 1494 miles traveled. Cash fare, Winner to Colome, 28c; Colome to Dallas, 28c; Dallas to Gregory, 15c; Gregory to Bonesteel, 70c; Bonesteel to Niobrara, \$1.25; hotel expense, Sioux Falls, \$4.70; Colton, 30c; Canton, 40c; Lennox, 50c; Parker, \$1.50; Beresford, \$1.50; Volin, 35c; Yankton, \$1.75; Tyndall, 35c; Platte, \$1.75; Lake Andes, 50c; Tyndall, 50c; Yankton, \$3.50; Elk Point, 80c; Mitchell, \$2.50; Yankton, \$2.25; Sioux Falls, \$2.50; Canton, 50c; Sioux Falls, \$1.95; Flandreau, 50c; Madison, \$2.00; Howard, 50c; Huron, 65c; Philip, 50c; Ft. Pierre, \$3.10; Pierre, 50c; Ft. Pierre, 35c; Murdo, 35c; Carter, 50c; Winner, \$5.00; Colome, 50c; Dallas, 50c; Gregory, \$1.50; Bonesteel, 35c; Running Water, \$1.50; Yankton, 50c; Vermillion, \$12.00; Yankton, 35c; Richland, 50c; Sample Dexterine, 25c; bottles & samples, 25c; bus at Yankton, 25c; 25c; mileage book, \$40.00; bus fare at Yankton, 25c; Sioux Falls, 25c; bus, Howard to Villas, 50c; sleeper, Huron to Midland, \$1.75; Ferry at Ft. Pierre, 25c; auto, Ft. Pierre to White river, \$3.00; White River to Carter, \$3.00; Carter to Winner, \$1.50; bus, Niobrara, to Running Water, 50c; bus at Yankton, 25c; Vermillion, 25c; sample hog remedy, \$1.25; auto, Vermilion to Richdand, \$5.00; mileage book, \$40.00; sleeper, Vermillion to Kimball, \$1.75. Total, .....\$162.91.	
	Frank Sherwood. To 1233 miles traveled. Cash fare, Alcester to Hawarden, 23c; Hawarden to Sioux City, 88c; Sioux City to Vermillion, 93c; Vermillion to Elk Point, 38c; Elk Point to Hawarden, 56c; Hawarden to Alcester, 43c; Beresford, to Centerville, 51c; Centerville to Parker, 55c; Parker to Alexandria, 95c; Alexandria, to Freeman, 91c; Freeman to Stickney, \$2.11; Stickney to Tripp, \$1.03; Tripp to Parkston, 32c; Parkston to Yankton, \$1.38; Yankton to Irene, 55c; Irene to Sioux Falls, \$1.03; Sioux Falls to Hartford, 38c; Hartford to Sioux Falls, 38c; Sioux Falls to Garretson, 48c; to Sioux Falls, 48c; Sioux Falls to Madison, \$1.03; Madison to Flandreau, 75c; Flandreau to Madison, 75c; Chester to Colton, 20c; Colton to Canton, \$1.05; Canton to Vermillion, \$1.67; hotel expense, Centerville, \$4.00; Centerville, \$2.00; Sioux Falls, \$1.70; Chester, 25c; Nunda, \$1.50; Wentworth, 50c; Arlington, \$2.00; Wentworth, 50c; Madison, \$3.50; Howard, 25c; Artesian, 50c; Mitchell, 2.30; Mitchell, 25c; Yankton, \$2.75; Gayville, 35c; Meckling, 35c; Vermillion, 70c; Yankton, \$2.75; Beresford, 50c; Huron, \$5.00; Arlington, \$1.50; Lake Norden, \$2.00; Watertown, 35c; 75c; Hayti, 50c; Arlington, 35c; DeSmet, 50c; Grookings,	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>\$1.25; Elkton, 50c; Watertown, \$1.75; Castlewood, \$1.00; Watertown, \$4.00; Clear Lake, \$2.00; White, \$2.00; Elkton, \$2.50; Elkton, 50c; Sioux City, 20c; Vermillion, 35c; Elk Point, 45c; Hawarden, 50c; Alcester, \$1.00; Centerville, 50c; Parker, \$2.50; Alexandria, \$1.50; Freeman, \$1.50; Scotland, 50c; Tripp, 40c; Parkston, \$1.00; Yankton, \$1.00; Irene, \$1.00; Sioux Falls, \$2.85; Madison, \$2.00; Flandreau, 50c; Canton, 35c; Elk Point, 45c. Drayage at Yankton, 25c; bus at Yanktoon, 25c; 25c; Watertown, 25c; 25c; 25c; 25c; postage, 50c; bus at Hawarden, 25c; syringe for oil, 50c; bus at Yankton, 25c. Total, .....\$94.38.</p>	
<p>Clarence J. Hatch. To 843 miles traveled. Cash fare,Platte to Wagner, 93c; Wagner to Platte, 93c; Platte to Wagner, 93c; Armour to Tripp, 53c; Tripp to Mitchell, 88c; hotel expense, Platte, \$9.00; Platte, \$1.75; Wagner, \$3.00; Tripp, \$1.00; Mitchell, \$2.50; Sioux Falls, 50c; 50c; 70c; \$4.05 Davis, \$1.00; Tea, 50c; Irene, \$1.00; Viborg, 35c; Viborg, 35c; Canistota, \$3.00; Salem, 50c; Salem \$2.00; DeSmet, 50c; Esmond, 50c; Howard, \$1.00; Salem, \$2.00; Armour, \$4.50; Corsica, \$2.00; Stickney, \$2.00; Tripp, 35c; Vermillion, \$2.25; Yankton, \$1.25; Viborg, 50c; Sioux Falls, \$3.65. Sample eggs, 90c; telephone, 60c; sample eggs, 45c; 45c; auto Wagner to Armour, \$5.00; Notary fee, 25c; sample eggs, 45c; sample eggs, 30c; 45c; bus fare to Mitchell, 25c; mileage book, \$40.00; bus fare at Sioux Falls, 25c; sample eggs, 60c; 66c; telephone, Viborg to Wakonda, 20c; livery, Viborg to Centerville, \$3.00; egg case, 25c; hack fare, Vilas to Howard, 75c; telephone, Salem to Howard, 25c; Express, 65c; hack fare at Mitchell, 25c; livery, Armour to Corsica, \$4.00; telephone, Stickney to Vermillion, 70c; Tripp to Vermillion, 45c; hack fare, Vermillion, 25c; sample dried beef, 15c; livery, Hurley to Viborg, \$3.00; hack fare, Sioux Falls, 25c. Total, .....\$120.96</p>	
<p>Total amount of warrant</p>	613.80
<p>A 23081. Oct. 12. 1914. Harry Lovald, To1763 miles traveled. To hotel expense. Loff, Kimball, \$2.50; Mussman, Chamberlain, 50c; Stamford, Stamford, 50c; Dakota, Kadoka, \$2.50; Rest. Chamberlain, 35c; Larson, Pukwana, \$1.00; Navin, Mitchell, 95c; Albert, Sioux Fall, \$3.00; Transientm Viborg, 50c; Merchants, Lennox, 50c; Albert, Sioux Falls, \$1.25; Albert to Sioux Falls, 85c; Dells Dell Rapids, \$1.00; St. Vincent, Flandreau, 50c; Rest. Madison, 35c; Lake Park, Madison, \$1.50; Cafe, Vilas, 35c; Grannis, Iroquois 50c; depot, Salem, 50c; Royal, Huron, \$9.00; Eagers, Huron, 35c; Issenhuth, Huron, 50c; Luncheonette, Huron, 50c; Elite Huron, 50c; Elite Huron, 50c; Stage Stamford to Midland, \$1.00; Stage Midland to Stamford, \$1.00; bottles for samples, 15c; battery for flash light, 45c; bus fare at Huroon, 25c; express State Fair, 35c; bus fare, at Wolsey, 25c; Mileage book, No. 322582 \$40.00; hotel exp. Lindell, Woolsey, 75c; Pete's Ipwich, 50c; Rest. Roscoe, 35c; Rest. Mobridge, 35c; Northwest, Mobridge, \$1.00, rest. Mobridge, 35c; Interstate, McIntosh, 50c; cafe, Mobridge, 55c; cafe, Mobridge, 40c; Northwest, Mobridge, \$1.00; Williard, Timber Lake, 40c; cafe, Mobridge, 30c; Northwest hotel, Mobridge, \$1.00; Chicago cafe, Mobridge, 50c; Bakery Aberdeen, 25c; Boston, Aberdeen, 35c; Ward, Aberdeen, \$1.50; Interstate, Aberdeen, 40c; Prince Henry, Artas, 50c; Peterson at Pollock, \$1.50; 50c; Dimmock, Greenway,</p>	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	50c; Boston, Aberdeen, 35c; Ward, Aberdeen, \$1.00; Model, Aberdeen, 45c; Donley, Scotland, 50c; rest. Yankton, \$5.25; Portland, Yankton, 35c. Total, .....\$99.30	
	W. M. Cox. To 1755 miles traveled. Hotel expense. Fruth, Sturgis, \$1.00; Cafe. Deadwood, 10c; Franklin, Deadwood, 30c; Kenefick, Belle Fourche, \$2.00; Lane, Whitewood, 50c; Evans Hot Springs, \$1.00; Pearl Kadoka, 50c; Mussman, Chamberlain, 50c; Kimball, Kimball, \$1.00; Sweeps, Parkington, 50c; Navin, Mitchell, 70c; Navin, 50c; Navin, \$1.00 rest. Tripp, 40c; Donley, Scotland, \$1.75; Freeman, Freeman, 25c; Navin, Mitchell, 50c; Navin, \$1.50; Navin, 60c; Gibbs Huron, 50c; Gibbs Huron, 40c; Elite Huron, 50c; Elite Huron, 50c; Issenhuth, Huron, \$4.50; Gibbs, Huron, 45c; auto to Rapid City, 50c; Bus fare at Sturgis, 25c; auto to depot at Rapid City, 50c; dray on grips, Rapid City, 25c; auto to Whitewood, Spearfish, and return, \$2.50; auto to depot, Rapid City, 50c; bus Wolsey, 25c; Transfer, Huron, 25c; dray on fair exhibit, 25c; auto, Woonsocket, Wessington Springs, and return, \$3.00; sleeper, Huron to Philip, \$2.00; mileage book, No. 340224, \$40.00; ticket to fair grounds, at Sturgis, 25c; ticket to fair at Belle Fourche 50c; ticket to fair grounds at Spearfish, inspecting stands, 50c; basket grapes for sample, 25c; Elite Huron, \$1.00; Cafe Huron, 90c; Cafe Huron, 50c; Lunch Stand, Huron, \$1.00; Cafe, Huron, 40c; rest. Huron, 25c; Royal Huron, \$1.00; Cafe, Huron, 40c; rest. Huron, 35c; Royal, Huron, \$6.50; Lindell, Wolsey, \$1.25; West, Highmore, 50c; rest. at Wolsey, \$1.75; rest. at Highmore, 50c; St. Charles, Pierre, \$1.50; depot cafe, Pierre, 40c; rest., Gettysburg, 35c; rest. Redfield, 35c; Northwestern Philip, \$1.00.	
	Total amount of Warrant,	93.85
	A 23081 Oct. 12, 1914. A. Prestwick. To 1651 miles traveled. Hotel expense. Barnes, Melette, \$1.00; Cafe, Clark, 40c; Kampeska, Watertown, \$1.50; Eureka, Bevillo, 50c; Kampeska, Watertown, \$2.00; Peacock, Watertown, 45c; Commercial Bruce, \$1.50; Lincoln Watertown, \$3.00; Kampeska, Watertown, \$1.50; Ward Grill, Aberdeen, \$1.10; Ward Grill, \$1.50; Ward Grill, \$1.45; Ward Grill, \$2.00; Lincoln cafe, Watertown, 75c; Watertown, \$1.50; cafe, Watertown, 75c; Leon, Brookings, \$1.00; Kampeska, Watertown, 35c; Hayti, Hayti, 55c; Arlington, Arlington, \$1.50; Kant, Bryant, 35c; Brokaw, Bristol, 50c; South Side, Marvin, 50c; Dining Car, Bristol to Aberdeen, 85c; Ward, Aberdeen, \$1.00; Grand Cafe, Aberdeen, 35c; Samples, 65c; samples vanilla, 60c; samples mustard, 50c; Bus fare, 25c. sample pop. 40c; sample pop. 25c; Pictures for fair exhibit \$3.00; bus fare, 25c; auto, Kidder to Britton, \$1.75; mileage book, No.317099; bus fare, Aberdeen, 25c; 30c;; pictures, for fair exhibit, \$3.00; bus fare, Aberdeen, 25c; Home hotel Frederick, 50c; Ward Grill, Aberdeen, 60c; Ward, Aberdeen, \$1.00; Commercial, Britton, 50c; Ward, Aberdeen, 55c; Grand, Aberdeen, 30c; Boston, Aberdeen, 50c; Ward, \$1.50; Boston, Aberdeen, 35c; Elite Huron, 50c; Priv. Rest. Huron, 50c; 50c; Gibbs, cafe, Huron, 35c; Grovers, Huron, 50c; Elite, Huron, 50c; Issenhuth, Huron, 50c; Cafe, Huron, 35c; Lincoln Aberdeen, 50c; Lincoln, Watertown, \$2.00; Gibbons, Conde, 50c; Vicks, Groton, 50c; Rest. Wabuav, 25c; St. Hubert, Milbank, 50c; Commercial, Henry, 50c; Kampeska Watertown, \$1.00; City hotel, White, 50c; Wayside	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Inn, Elkton, 50c; Leon Brookings, \$1.25; Macks, Estelline, 35c; Lincoln, Watertown, \$1.50; Cafe, Watertown, 30c; City Rest, Arlington, 35c; Kant, Bryant, \$1.75; Total....\$100.75.	
Total amount of warrant,	293.90
A 23531. Nov. 7, 1914. W. M. Cox, To 2560 miles traveled, to hotel expense. Royal, Huron, \$1.00; Gibbs, Huron, 30c; Lindell, Wolsey, \$1.25; Navin, Mitchell, \$2.40; Sweeps, Plankington, 50c; Musman, Chamberlain, \$1.50; Arcade, Presho, 50c; Murdo, Murdo, \$1.20; Pearl Kodoka, 50c; Model, Belle Fourche, 35c; Lane, Whitewood, 50c; Fruth, Sturgis, \$1.00; Lane, Whitewood, 50c; 50c; Oelrichs, Oelrich, 75c; Evans, Hot Spring, \$1.00; Oxnard, Edgemont, \$1.00; Burlington, Edgemont, 55c; Franklin, Deadwood, \$1.00; Calumet, Wasta, 35c; Bastin, Midland, 50c; St. Charles, Pierre, \$1.00; Lindell, Wolsey, 50c; Pullman, Huron to Rapid City \$2.00; Drayage, Rapid City, 25c; bus fare, Sturgis, 25c; auto Whitewood, to Rapid City, Spearfish and return, \$3.00; sample vanilla, \$1.25; inspectors grip, \$6.50; auto Rapid City 50c; bus, Vermillion, 15c; auto, Stickney to Plankington, \$2.50; bus at Wessington, 25c; samples, \$1.00; 55c; 60c; 45c; auto Onida to Pierre, \$1.50; drayage on grips, 25c; sleeper, \$1.75; Interstate hotel, Mitchell, 50c; Waldorf, Vermillion, \$2.25; St. Charles, Parkston, \$1.00; Cafe, Philip, 35c; Rest, Stickney, 35c; Runge, Stickney, \$1.00; Douglas, Tremont, 50c; Sweeps, Plankington, 50c; Navin, Mitchell, \$4.90; Merchants, Woonsocket, 50c; Oliver, Wessington Springs, \$3.00; Interstate, Madison, 50c; Commercial, Vilas, \$1.00; cafe, Huron, 70c; Vanderbilt, Miller, 50c; Foster, Redfield, \$1.75; 50c; Onida, 95c; St. Charles, Pierre, \$2.00; Total, .....\$64.15.	
A. Prestwick, To 1868 miles traveled, To hotel expense. Bakow, Bristol, 50c; Kampeska, Watertown, \$2.00 Elrod, Elrod, 50c; Kant, Bryant, 50c; Rest, DeSmet, 25c; Leon, Brookings, \$1.25; Albert, Sioux Falls, \$1.00; \$1.35; \$1.00; Rudolph, Canton, \$2.00; Merchants, Lennox, 50c; Parker, Parker, 85c; Wentworth, Parker, 50c; Humboldt, 35c; Grand, Sioux Falls, 45c; Albert, Sioux Falls, \$1.00; Lunch, Sioux Falls, 35c; Depot, Salem, 50c; Albert, Sioux Falls, \$1.95; 25c; Dells, Dell Rapids, 50c; Carpenter, Sioux Falls, \$1.25; 85c; Albert, Sioux Falls, \$2.00; auto Lennox to Wothington, \$2.00; Flash light, \$1.00; livery, Egan to Flandreau, \$1.50; auto Summit to Wilmot,\$3.00; auto Sisse ton to Veblen, \$6.00; bus, Watertown, 25c; bus, Vermillion, 25c; mileage book, \$40.00; samples, \$1.30; bus, 25c; samples, 60c; McCary Hotel, Bristool, 50c; Merchants, Wilmot,50c Rest, Waubay, 25c; Bristol, \$1.00; Elrod, Elrod, 50c; Conklin, Clark, 50c; Lincoln, Watertown, \$2.00; Cafe, Watertown, 45c; Kampeska, Watertown, \$6.00; Carpenter, Sioux Falls, 50c; depot, Elk Point, 40c; Waldorf, Ver million, \$4.00; Portland, Yankton, \$1.25; Carpenter, Sioux Falls, 50c; Arlington, Arlington, \$1.50; Ward, Aberdeen, 85c; Dinner, 75c; Grand, Aberdeen, \$1.00; Lunch, Mellette, 25c; Commercial, Doland, \$1.00; Conklin, Clark, \$1.00; Cafe, Clark, 25c; Toberty, White, 50c; Lincoln, Watertown, \$2.00; Total, .....\$106.15	
H. Lovald, To 1618 miles traveled, fare, 55c; To hotel expense Portland, Yankton, \$3.75; Fitzgerald, Irene, \$1.00; Queen,	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Volin, 35c; Wilson, Platte, \$1.75; Rest. Wagner, 35c; Wheeler, Wheeler, \$1.50; Stevens, Bonesteel, 35c; Philips, Winner, \$1.00; Lakota, Dallas, 50c; Bond Inna, 35c; Musman, Chamberlain, \$1.50; Dake, Wessington, 50c; Stamford, Stamford, 50c; N. W. Philip, 50c; Vanderbilt, Miller, 50c; 50c; Royal, Huron, \$1.50; McDonald, Madison, \$2.50; depot, Egan, 50c; depot, Salem, 25c; Humboldt, Humboldt, 35c; Albert, Sioux Falls, \$4.85; Rudolph, Canton, 50c; Lawler, Alexandria, \$1.50; Wentworth, Parker, 50c; Ferry, Wheeler, \$1.00; Battery, 40c; auto, Avon, \$8.00; Stage, Dallas, \$2.00; stage Iona, \$2.00; Stage, Stamford, \$1.00; Pullman, Midland to Wessington, \$1.25; bus, Vilas to Howard, 50c; bus, Vermillion, 15c; bus, Yankton, 25c; sample formaldehyde, 10c; bus, Sioux Falls, 25c; bus, Yankton, 50c; Portland, Yankton, \$1.25; Waldorf, Vermillion, \$3.25; Portland, Yankton, \$1.75. depot, Salem, 50c; Dells, Dell Rapids, \$1.00; Albert, Sioux Falls, \$5.15; depot, Egan, \$1.00; St. Vincent, Flandreau, 50c; 35c; \$1.35; Cafe, Sioux Falls, 35c; Albert, Sioux Falls, \$1.75; Grand, Garretson, \$1.00; Albert, Sioux Falls, \$1.25; Rudolph, Canton, 50c; Donley, Scotland, \$1.75; Commercial, Menno, 50c; Tyndall 50c; Yankton, \$3.00; Total, .....\$72.00	
Total amount of warrant,.....	242.30
A 24066. Dec. 5, 1914. W. M. Cox, To 1666 miles traveled, To cash fare, \$1.70; To hotel expense. Rest. Lead, 75c; Franklin, Deadwood, \$1.00; \$1.00; Fruth, Sturgis, \$1.50; Model Bakery, Belle Fourche, 35c; 50c; Spearfish, Spearfish, 35c; Lane, Whitewood, \$2.00; Evans, Hot Springs, \$4.00; Doud, Quinn, 35c; Rest. Lead, 35c; Franklin, Deadwood, 50c; Pearl, Kadoka, 50c; Murdo, Murdo, 35c; 50c; Kennebeck, Kenebeck, 50c; Rest, Chamberlain, 25c; Baily, Mt. Vernoon, 50c; Navin, Mitchell, \$1.45; \$1.00; Letcher, Letcher, \$1.00; Revere, Alpena, 50c; 50c; Navin, Mitchell, 80c; 50c; \$2.00; New Merchants, Woonsocket, 50c; Navin, Mitchell, 50c; \$2.50; \$1.00; \$3.00; Merchants, Woonsocket, \$2.00; Lindell, Wolsey, \$1.75; Vanderbilt, Miller, 50c; West, Highmore, \$1.50; depot cafe, Pierre, 20c; St. Charles, Pierre, \$1.50; Evans, Hot Springs, \$2.50; Oxnard, Edgemont, \$1.00; 35c; Miners Cab. Mystic, 30c; To auto to Spearfish, \$2.50; samples 25c; 90c; \$1.20c; phone, 25c; auto, Lead to Flat Iron and return, \$4.50; auto 50c; mileage book, \$40.00; samples, 25c; 25c; 10c; phone, 25c; sample, 15c; \$2.50; auto, \$3.00; Pullman, Pierre to Rapid City, \$1.75; drayage, on grips, 25c; mileage book \$40.00 sample vanilla, 80c; 25c; 25c; 15c; Total, .....\$144.20	
A. Pretswick, To 1130 miles traveled, to hotel expense. Thompson, Sisseton, \$2.25; New Ithel, Twin Brook, 50c; Rest. Milbank, 35c; McGarry, Bristol, 50c; Ward, Aberdeen, \$3.35; Cafe, Aberdeen, 40c; Claremont, 50c; Boston, Aberdeen, 55c; Ward, Aberdeen, 50c; \$1.00; Boston, Aberdeen, 55c; Ward, Aberdeen, 50c; \$1.00; Boston, Aberdeen, 30c; Home, Frederick, 50c; Ward, Aberdeen, 60c; Rest. Waubay, 25c; Boston, Aberdeen, 50c; Aberdeen, \$1.00; 40c; Cafe, Mobridge, Butte 35c; Mobridge, 60c; Northwestern, Mobridge, \$1.00; 45c; Eagle Butte, Eagle Butte, 35c; Cafe, Faith, \$1.00; Eagle Cafe, Mobridge, 80c; 55c; Major, McLaughlin., \$1.00; Eckers, McIntosh, 70c; Palace, Lemmon, \$1.05; Arnold Morristown, 35c; Diner, Mobridge, 90c; Cafe, Mobridge, \$1.35; N. W. Cafe, \$2.00; Cafe, Mobridge, 85c; Aberdeen, Selby,	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>\$1.50; Central, Java, 50c; Pete's Home Ipswich, 50c; Ward, Aberdeen, \$1.50; Boston Lunch, Aberdeen, 30c; West, Herreid, 50c; Ward, Aberdeen, 70c; \$1.55; \$2.00; 35c; \$1.15; \$1.00; Boston, Aberdeen, 35c; McGarry, Bristol, 50c; Merchants, Wilmot, 50c; Cafe, Sisseton, 25c; Commercial, Sisseton, \$1.50; Private Fam. Peever, 50c; Total 604 miles traveled, making a total of 1734 miles on trip altogether. To sample 20; 40c; 20c; 50c; Telegram, 37c; sample, 15c; auto \$4.00; sample, 25c; 50c; R. R. Guide, 25c; sample, 35c; 30c; 15c; 75c; 30c; Battery 30c; mileage book, \$40.00; auto, \$2.75; Sample, \$1.20; 20c; \$1.00 10c; 40c; bus, 25c; sample, 15c; auto \$6.90; Total, .....\$103.82.</p>	
<p>H. Lovald, To 2028 miles traveled, To hotel expense. Portland, Yankton, \$1.00; Wentworth, Parker, 50c; Lawler, Alexandria, \$1.00; Dewey, Bridgewater, 50c; Navin, Mitchell, 35c; Moody Salem, \$1.00; Rest. Chester, 35c; Rest. Madison, 30c; Commercial, L. Preston, \$1.50; Royal, Huron, \$3.00; Cafe, Huron, 40c; Cafe, Volga, 35c; Leon, Brookings, 50c; Soo Castlewood, \$1.00 Hayti, Hayti, 80c; Eureka, Revillo, 50c; Cafe, Watertown, 35c; Kampeska, Watertown, \$8.00; Cunningham, Toronto, 50c; Kampeska, Watertown, 50c; Doland, Doland, \$1.00; Conklin, Clark, 50c; Wilson, Frankfort, 50c; Foster, Redfield, \$2.25; Elrod, Elrod, \$1.00; Livery, Hartford to Colton, \$2.00 sleeper Huron to Midland, \$1.75; sleeper, Midland to Huron, \$1.75; R. R. Guide, 25c; bus fare to Elrod, 25c; mileage book, \$40.00; samples, \$2.80; bus fare, Yankton, 25c; sleeper, Huron to Midland, \$1.75; Kant hotel, Bryant, 50c; Cafe, Sioux Falls, 30c; \$5.00; Dells, Dell Rapids, \$1.00; St. Vincent, Flandreau, 50c; Albert, Sioux Falls, 35c; Rudolph, Canton, \$2.00; Rest. Worthing, 50c; Rudolph, Canton, \$1.50; depot Haywarden, 50c; N. W. Alcester, \$1.50; Wilbur, Beresford, 50c; Portland, Yankton, \$6.25; Minier, Tyndall, 50c; Leader, Geddes, 50c; Wilson, Platte, \$1.25; Wentworth, Parker, 50c; Lewis, Salem, \$1.50; Salem, 50c; Rest, Iroquois, 35c; Total, .....\$109.95.</p>	
<p>Total amount of warrant,</p>	<p>351.97</p>
<p>A 24735. Jan. 7, 1915. W. M. Cox, To 1730 miles traveled To hotel expense, Spearfish, Spearfish, 35c; Lane, Whitewood, \$2.00; Franklin, Deadwood, 95c; \$1.50; Bakery, Belle Fourche, 35c; Lane, Whitewood, 50c; Pearl, Kadoka, 50c; Murdo, Murdo, 85c; cafe, Murdo, 35c; rest., Presho, 25c; Mussman, Chamberlain, 50c; Kinball, Kimball, \$1.75; Navin Cafe, Mitchell, 55c; \$1.55; \$1.40; 40c; \$3.50; Merchants, Woonsocket, 50c; Dodge, Redfield, \$1.75; Bates, Gettysburg, \$1.75; Onida Cafe, Onida, 35c; Royal, Huron, \$2.00; depot, Salem, 50c; Wentworth, Parker, 50c; Emery, Emery, \$1.00; Interstate, Canton, 40c; Carpenter, Sioux Falls, \$1.35; Sherburnem, Sioux Falls, \$1.45; \$1.35; Carpenter, Sioux Falls, 90c; \$5.00; 50c; Cafe, Huron, \$1.50; depot cafe, Huron, 30c; St. Charles, Pierre, \$4.00; Depot cafe, Pierre, 20c; Rest, Belle Fourche, 35c; Kenefick, Belle Fourche, \$2.50; Lane Whitewood, 50c; Sample medicine, \$2.00; stage, Spearfish to Deadwood, \$2.50; auto to Whitewood, \$1.00; Samples \$2.25; auto Rapid City, 50c; Auto Gettysburg to Onida, \$3.00; Wood alcohol, 10c; sample vanilla, \$1.00; sample spices, 80c; sample pait, 90c; Candy, 35c; bus at Sioux Falls, 15c; livery East Pierre, \$1.00; dray on grips, Rapid City, 25c; Mileage book, No. 362390 \$40.00. Total .....\$102.80.</p>	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A. Prestwick, To 1794 miles traveled, To hotel expense. Waldorf, Andover, \$2.00; Vick, Groton, 50c; Rest. Waubay 25c; Ward Grill, Aberdeen, 60c; \$1.00; Commercial, Webster, \$2.00; St. Hubert, Milbank, 50c; Merchants, Wilmot, \$1.50; Commercial, Sisseton, 50c; \$1.50; McGarry, Bristol, 50c; Ward, Aberdeen, \$1.00; Boston, Aberdeen, 40c; Cafe, Mobridge, 35c; West, Isabel, \$2.00; Cafe, Mobridge, 60c; Eckers, McIntosh, \$1.10; Palace, Lemmon, 35c; N. W. Cafe, Mobridge, \$1.00; Yellowstone, 35c; 35c; Auburn, Selby, \$1.50; Central, Java, 50c; sample 60c; 35c; 50c; postage, 50c; sample, 25c; \$1.00; auto \$5.50; sample, 50c; bus, 25c; sample, 72c; 60c; 60c; 25c; livery, \$1.50; 25c; 25c; telegram, 46c; mileage book, \$40.00; Ward Grill, 60c; \$1.50; \$1.60 Kampeska, Watertown, \$1.00 Conklin, Conklin, 50c; Lincoln, Watertown, \$2.00; Toberty, White, 50c; Wayside, Elkton, 50c; Kampeska, Watertown, \$1.00; \$2.00; Herrick, Gary, 50c; Wayside, Elkton, 50c; Kampeska, Watertown, \$1.00; \$1.50; Wenjum, Lake Norden, 50c; Kampeska, Watertown, \$6.00; Lohr, Estelline, \$1.00; Kampeska, Watertown, \$1.00; Carpenter, Sioux Falls, 50c; 85c; \$1.30; Albert, Sioux Falls, 50c; McGarry, Bristol, 50c; Total, .....\$102.18.	
Harry Lovald, To 1091 miles traveled on mileage book, to cash fare \$3.16; To hotel expense. N. W. Philip, 50c; McKinley, Stamford, 50c; Stoll, Iona, 35c; Germania, Oacoma, \$1.20; Lakota, Dallas, \$2.00; Phillips, Winner, \$1.00; Sherman, Colman, 50c; Luellyn, Gregory, \$1.50; Herrick, 50c; Stevens, Bonesteel, 35c; Koster, Niobrara, \$1.50; Foley, Menno, 50c; Donley, Scotland, \$2.25; Portland, Yankton, \$4.00; Rest. Yankton, 50c; Livery Elk Point, 40c; Rudolph, Canton, \$1.50; Albert, Sioux Falls, 35c; Hayward, Garretson, \$1.50; Albert, Sioux Falls, 35c; Rest. Stratford, 30c; Albert, Sioux Falls, \$1.45; 35c; Clark, Howard, \$1.50; St. Vincent, Flandreau, 50c; depot, Egan, 40c; Albert, Sioux Falls, 55c; 50c; 40c; 40c; \$9.80; Campbell, Viborg, \$1.00; Rest. Yankton, 30c; Portland, Yankton, \$1.75; Waldorf, Vermillion, 3.50; Rest. Elk Point, \$1.25; Rest. Elk Point, 25c; Sioux Falls, 50c; 85c; Albert, Sioux Falls, \$1.90; depot, Salem, 35c; stage, Midland to Stamford, \$1.25; stage, Oacoma, Iona, \$2.00; Iona to Dallas, \$2.00; phone, 20c; bus, 25c; 50c; samples, 20c; bus, 25c; 25c; sample, 15c; Battery, 55c; bus, 25c; 25c; Sleeper, Huron to Midland, \$1.75; mileage book, \$40.00; Total, .....\$100.81.	
Total amount of warrant,	305.79
A 26028. Feb. 11, 1915. W. M. Cox, To 1908 miles traveled, To cash fare, \$1.70; To hotel expense. Hotel Scenic, \$1.00; Upham, Hermosa, 50c; Evans, Hot Springs, \$1.50; Franklin, Deadwood, \$1.00; Pearl, Kadoka, 50c; Arcade, Presho, \$1.50; Rest. Chamberlain, 25c; White Lake, 50c; Sweeps, Plankinton, \$1.00; Douglas Delmont, 50c; Raymond, Tripp, \$2.25; St. Charles, Parkson, 50c; Navin, Mitchell, \$1.45c; \$1.35c; 85c; \$3.00; Revere, Alpena, 50c; New Merchants, Woonsocket, \$3.00; Arlington, Artesian, 50c; New Merchants, Woonsocket, \$1.00; Foster, Redfield, \$1.25; Gem, Faulkton, 50c; Dodge, Redfield, 50c; Merchant, Woonsocket, \$1.50; Lindell, Wolsey, 50c; Vanderbilt, Miller, \$1.00; West, Highmore, 50c; Vienna, Pierre, 25c; St. Charles, Pierre, \$6.00; depot Cafe, Pierre, 40c; Model, Belle	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Fourche, 35c; Lane, Whitewood, 50c; Oelrichs, 85c; Evans Hot Springs, 50c; Rest. Edgemont, 25c; Oxnard, Edgemont, \$1.00; Rest. 45c; Miners Cab, Mystic, 35c; sample strawberries, 10c; Jug for oil, 15c; auto livery, \$2.00; bus 15c; drayage, 25c; Total, .....\$43.65.	
A.	Prestwick, To 2377 miles traveled as per mileage, to hotel expense, St. Hubert, Milbank, \$1.00; Merchants, Wilmot, \$1.00; Ward, Grill Aberdeen 50c; \$1.55; Ward, Aberdeen, \$1.50; Dining car, Waubay, 70c; Ward, Aberdeen, \$1.00; Boston Cafe, Aberdeen, 35c; Ward Grill, \$1.15; Ward, \$1.00; Boston, 35c; Cafe, Mobridge, 35c; Eagle Butte, 35c; Chicago, Mobridge, 55c; Sederstorm, Faith, \$1.00; Private, Eagle Butte, 35c; Northwest, Mobridge, \$1.00; Chicago, Mobridge, 30c; Palace, Lemmon, 35c; Diner, 95c; Dumont, Bowdle, \$1.50; Ward, Aberdeen, 55c; Boston, Aberdeen, 35c; Commercial, Britton, 50c; Ward, Aberdeen, 65c; \$1.00; samples, 70c; 35c; \$1.00; 25c; 50c; livery, \$1.00; auto livery, \$6.00; samples, 15c; 25c;; mileage book, \$40.00; Samples, \$1.75; auto livery, \$3.00; Boston, Aberdeen, 40c; Vick, Groton, 50c; Merchants, Wilmot, \$1.50; Rest, Sisseton, 25c; Mack,s Rest. New Effingham, 35c; Thompson's Sisseton, 35c; 50c; Interstate, Aberdeen, 35c; Hosmer, 50c; Jamison, Roscoe, \$1.50; Knickerbocker, Eureka, 50c; Ward, Aberdeen, 60c; McGarry, Bristol, \$1.50; Gibbons, Conde, \$1.00; Kampeska, Watertown, \$1.00; Toronto, Toronto, 50c; Ideal, Clear Lake, 50c; Lincoln, Watertown, \$1.50; Commercial, Bruce, 50c; Leon, Brookings, 50c; Kampeska, Watertown, \$1.00; Eagle Cafe, Watertown, 30c; Eureka, Revillo, 50c; Kampeska, watertown, \$2.00; Boston, Aberdeen, 30c; Ward, Aberdeen, \$1.00; Boston, Aberdeen, 35c; Total, .....\$94.95.	
	Harry Lovald, To 1275 miles traveled, To cash fare, \$6.75; To hotel expense. Depot Cafe, Huron, 45c; Iroquois, \$1.00; Leon, Brookings, \$1.25; \$1.00; Arlington, \$1.00; St. Vincent, Flandreau, 50c; McDonald, Madison, \$2.00; Albert, Sioux Falls, 35c; Weldon, Hartford, 30c; Albert, Sioux Falls, \$1.35; depot, Salem, 50c; Lawler, Alexandria, \$1.50; Interstate Canton, 30c; Cafe, Sioux Falls, 40c; Albert, Sioux Falls, \$5.50; Fitzgerald, Irene, \$1.50; \$1.20; Northwestern, Alcester, \$1.50; Portland, Yankton, \$2.25; Minier, Tyndall, 50c; Vera, Wagner, \$2.00; 50c; Wilson, Platte, \$3.50; Leader Geddes, 50c; Minier, Tyndall, 50c; Koster, Niobrara, \$1.00; St. Charles, Fairfax, 50c; Stevens, Bonesteel, 35c; Lewyllen, Gregory, \$1.00; Herrick, 50c; Phillips, Winner, \$1.50; Sanderson, Burke, 50c; Stevens, Bonesteel, 35c; Lakota, Dallas, \$1.50; Koster, Niobrara, 50c; Sabens, Niobrara, 85c; Donely, Scotland, 50c; Lindell, Wolsey, 50c; sleeper, \$1.40; Alcohol, 10c; R. R. Guide, 25c; bus, 25c; stage, 50c; livery \$1.50; bus, 25c; 50c; sleeper, \$1.50; Total, .....\$52.77	
	Total amount of warrant,	192.37
A	26841 March 11, 1915. A. Prestwick, To 1807 miles traveled, to hotel expense. Atlantic, Waubay, 50c; Garry, Bristol, \$1.00; Kant, Bryant, 50c; Elrod, Elrod, 50c; Castlewood, Castlewood, 50c; Kampeska, Watertown, \$1.50; \$1.50; 50c; 50c; Lincoln, Watertown, \$1.00; Lunch, Redfield, 30c; St. Charles, Pierre, \$7.00; Northwestern, Pierre, 30c; Central, Redfield, 50c; Home, Frederick, 50c; Boston, Aberdeen, 45c; Ward, Aberdeen, 65c; \$1.00; \$1.45; \$1.00;	

FOOD AND DRUG COMMISSIONERS—CONTINUED
Traveling Expense, Inspectors.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
* \$1.40; \$1.00; \$1.50; 35c; Commercial, Webster, 50c; Sample Vinegar, 15c;; bus, 25c; 25c; 25c; livery, \$2.00; bus, 25c; mileage book, \$40.00; bus, 25c; mileage, \$40.00; McGarry, Bristol, \$1.50; Kampeska, Watertown, 50c; Rest. Estelline, 35c; Lincoln, Watertown, \$1.50; Rest. Arlington, 85c; Lincoln, Watertown, \$2.00; Eureka, Eureka, 50c; Kampeska, Watertown, \$1.50; Gibbons, Conde, 50c; Rest. Groton, 35c; Hotel, Big Stone, 50c; Merchants, Wilmot, \$1.50; Commercial, Sisseton, \$2.50; Ward, Aberdeen, 55c; \$1.00; Auburn, Selby, 50c; Pete's Home, Ipswich, 50c; Ward, Aberdeen, \$1.60; \$1.50; Boston, 40c; New Eithel, Twin Brooks, 50c; Rest. Ortley, 35c; St. Hubert, Milbank, \$1.00; Commercial, Sisseton, \$2.50; Total, \$134.25	
Harry Lovald, To 1430 miles traveled, to hotel expense. St. Charles, Pierre, \$4.50; .Dake, Wessington, \$1.50; depot Salem, 50c; Wentworth, Parker, \$1.75; Salem depot, 50c; Dairy, Sioux Falls, 45c; Sherburne, Sioux Falls, 50c; Albert, Sioux Falls, \$8.60; Grand Garretson, 50c; St. Vincent, Flandreau, 50c; Rest. Dell Rapids, 35c; Portland, Yankton, \$2.20; Trancient Viborg, \$2.50; Albert, Sioux Falls, \$6.45; Rest, Hartford, 40c; Kaiserhorf, Sioux Falls, 50c; Wentworth, Parker, 50c; Lake Park, Madison, \$2.00; Wheeler, Howard, \$2.50; Esmond, Esmond, \$1.50; Palmer, Carthage, \$1.00; Grannis, Iroquois, \$2.00; depot cafe, Pierre, 50c; St. Charles, Pierre, \$2.50; 50c; Northwestern, Phillip, \$1.00; Mileage book, \$40.00; sleeper, Huron to Pierre, \$1.50; Battery for flashlight 40c; bulb, 20c; mileage book, \$40.00; \$40;00; Royal, Huron, \$1.50; Syndicate, DeSmet, 50c; Commercial, L. Preston, \$2.00; Rest. Oldham, 35c; Rest, Madison, 35c; Albert, Sioux Falls, \$8.40; Rudolph, Canton, 50c; Wentworth, Parker, \$2.25; Turner, Centerville, \$1.50; Total,.....\$185.70	
Total amount of warrant.	319.95
A 27505. April 2, 1915. W. H. Cox, to 908 miles traveled. hotel expense. Pearl, Kadoka, 50c; Mussman, Chamberlain, 50c; White Lake, \$1.50; Kimball house, Kimball, 50c; Widman, Mitchell, \$2.00; Raymond, Tripp, 50c; Cafe, Tripp, 35c; St. Charles, Parkston, \$1.50; Navin, Mitchell, 50c; \$1.50 50c; \$3.00; Walls Restaurant, Chamberlain, 25c; Navin, Mitchell, 50c; Oliver, Wessington Springs, \$1.00; Merchants, Woonsocket, \$1.00; Central, Redfield, \$1.25; depot, Redfield, 40c; Foster House, Redfield, 50c; Dake, Wessington, \$1.00; Northwestern, Miller, 35c; Restaurant, Highmore, 25c; West Highmore, \$1.50; bus fare Wessington Springs 25c; Faulkton, 15c; at Wolsey, 25c; Total, .....\$21.50.	
A. Prestwick, To 2276 miles traveled. To hotel expense Ward Grill, Aberdeen, 60c; \$1.00; Boston Cafe, Aberdeen, 40c; N. W. Lunch, Redfield, 45c; St. Charles, Pierre,\$5.00; depot cafe, Huron, 35c; Ward Grill, Aberdeen, 65c; Commercial, Sisseton, \$2.50; St. Hurbert, Milbank, 50c; Boston, Cafe, Aberdeen, 60c; Ward, Aberdeen, \$1.00; Boston Cafe, Aberdeen, 35c; Dining car, C. M. & S. P. 95c; Palace, Lemmon, 35c; Ecker, McIntosh, 75c; Restaurant, McIntosh, 70c; Spencers Cafe, Mobridge, \$1.30; Diner, C. M. & St. P. 90c; Northwest, Mobridge, \$2.00; Cafe, Mobridge, 75c; West Isabel, \$2.00; Cafe. Mobridge, 35c; Northwest, Mobridge, \$1.00; Cafe, Mobridge, 35c; Dining car, C. M. & St. P. 90c; Ward Grill, Aberdeen,	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
45c; \$1.50; 90c; Commercial, Sisseton, \$3.50; McGarry, Bristol, 50c; Ward Grill, Aberdeen, 95c; \$1.00; 55c; \$1.00; Boston Cafe, Aberdeen, 30c; Commercial, Britton, 50c; Waldorf, Andover, 50c; McGarry, Bristol \$1.00; Kampeska, Watertown, \$2.00; Toberty, White, 50c; Wayside Inn, Elkton, 50c; Kampeska, Watertown, \$1.50; Gibbs, Conde, \$1.00; Ward, Aberdeen, \$1.00; Boston Cafe, Aberdeen, 30c; Ward Grill, 50c; Ward Grill, Aberdeen, \$1.45; Ward Hotel, Aberdeen, \$1.00; \$1.00; Barnes, Melette, 50c; Wilson, Frankfort, \$1.00; Kampeska, Watertown, \$1.00; Herrick, Gary, 50c; bus fare Aberdeen, 25c; telegrams, 39c; 31c; bus fare, Aberdeen, 25c; Livery, Burch-Britton, 75c; sample extracts, \$1.05; bus fare Aberdeen, 25c; mileage book No. 390217 \$40.00; sleeper, Pierre to Huron, \$2.00; Total, .....\$97.35.	
Harry Lovald, to 1309 miles traveled, to R. R. fare, Rapid City to Belle Fourche, \$1.80; Belle Fourche to Newell 60c; Newell to Deadwood, \$1.30; Deadwood, Lead and return 25c; Deadwood, Spearfish and return, \$2.00; Deadwood, Sturgis, 40c; Sturgis to Rapid City, 73c; Bonesteel, to Fairfax, 13c; Fairfax to Bonesteel, 13c; Bonesteel to Gregory, to Burke, 23c; Burke, Herrick, 18c; Herrick, Colome, 75c; Colome, Winner, 28c; Hotel expense: Queen City, Volin, 35c; Beresford Hotel, Beresford, \$2.00; depot, Salem, 50c; Widman, Mitchell, \$4.50; New Merchant, Woonsocket, 50c; Oliver, Wessington Springs, \$1.25; Arlington, Arlington, Artesian, 50c; Commercial, Vilas, 50c; depot Rapid City 50c; Harney Hotel, Rapid City, 50c; Kennefick, Belle Fourche, \$2.45; Lane, Whitewood, 50c; Franklin, Deadwood, \$2.00 Franklin, Deadwood, \$1.95; Restaurant, Spearfish, 25c; Franklin, Deadwood, 50c; Fruth, Sturgis, \$1.00; Harney, Rapid City, \$1.00; Royal, Huron, 50c; Wheeler, Howard, 50c; Lake Park, Madison, \$3.00; Cataract, Sioux Falls, \$2.00; Sherbourne, Sioux Falls, 40c; Queen cafe, Sioux Falls, 75c; Albert, Sioux Falls, \$1.35; bus fare at Mitchell, 25c; alcohol for tester, 10c; bus fare Wessington Springs, 25c; Sleeper, Huron to Midland \$1.75; bulb for flash light, 20c; sleeper Midland to Muron, \$1.50; bus fare Lennox 25c; bus fare Vermillion, 25c; Ry. Guide, 25c; bus fare at Herrick, 25c; bus fare at Vermillion, 25c; bus Vilas-Howard 50c; Hotels: St. Vincent, Flandreau, 50c; Dairy Lunch, Sioux Falls, 30c; Cataract, Sioux Falls, \$1.00; Dairy Lunch, Sioux Falls, 40c; Rudolph, Canton, 50c; livery, Elk Point, 40c; Waldorf, Vermillion, \$1.75; Stevens, Bonesteel, \$3.95; \$2.15; Luellyn, Gregory, \$1.00; Sanderson, Burke, 50c; Stevens, Bonesteel, \$1.10; Herrick, Herrick, 50c; Phillips, Winner, \$1.00; Stevens, Bonesteel, 35c; depot, S. Norfolk, 75c; Waldorf, Vermillion, 75c; Total, .....\$60.09.	
Total amount of warrant,	178.94
A 28205, May 5, 1915, W. M. Cox, To 2234 miles traveled, Cash fare \$1.25; hotel expense, Waldorf, Vermillion, \$3.25; Mitchell, Wolsey, 50c; Wideman, Mitchell, \$2.00; Bakery, Belle Fourche, 35c; Kenefick, Belle Fourche, 50c; Franklin, Deadwood, \$1.50; restaurant, Spearfish, 35c; Cafe, Edgemont, 35c; 35c; Oxnard, Edgemont, \$1.00; Evans, Hot Springs, \$1.00; Holt, Oelrichs, 75c; Hoffman, Phillip, 35c; Rest. Pierre, 25c; St. Charles, Pierre, \$1.00; depot, cafe, Pierre, 50c; Faulkton, \$2.00; Foster, Redfield, 50c; De Luxe, Woonsocket, \$1.00; Oliver Wessington Springs	

FOOD AND DRUG COMMISSIONERS—CONTINUED

Traveling Expense, Inspectors—Concluded.

To Whom Issued and for What Purpose No.	Amt. Do's.
50c; Lindell Wolsey, 50c; Calumet, Wasta, 35c; Houston Ft. Pierre, \$1.50; depot cafe, Pierre, 35c; St. Charles, Pierre, 50c; Mileage book, No. 403207, \$40.00; tele. Wolsey-Highmore, 41c; sleeper, Wolsey-Rapid \$2.00; Drayage, Rapid City, 25c; auto to Rapid City depot, 50c; bus at Faulkton 25c; auto, Wessington Springs and return Woonsocket, \$3.00; Teleg. Woonsocket-Rapid 41c; sleeper, Wolsey-Rapid \$2.00; drayage, at Rapid, (grips) 25c; auto to depot, Rapid, 50c; sleeper, Rapid to Ft. Pierre, \$1.75; sample of paint, 75c; Hotel Expense: Depot cafe, Pierre, 35c; Vanderbilt, Miller, 50c; Dake, Wessington, 50c; Royal, Huron, \$2.50; Lindell Wolsey, \$1.00; Revere, Alpena, 50c; Navin, Mitchell, 60c; Navin, Mitchell, \$2.00; \$1.50; Total, ..\$83.97.	
A. Prestwick. Miles traveled 2290. cash fare, Claire City, Veblen, 26c; Veblen, Rosholdt, 70c; Rosholt, to Effingham, 24c; Kampeska Hotel, Watertown, \$3.50; Lincoln, Watertown., \$3.00; Hayti, 50c; Kampeska, Watertown, \$1.50 Leon, Brookings, \$1.00; Arlington, \$1.00; Rest. Arlington, 40c; Dairy Lunch, Sioux Falls, 30c; Albert, Sioux Falls, \$1.00; Waldorf, Vermillion, \$3.25; Ward Grill, Aberdeen, 85c; Vick, Groton, 50c; St. Hubert, Milbank, 50c; Palace, Sisseton, 25c; Rest. Rosholt, 35c; Private lodge, Rosholt, \$1.00; Cafe. New Effingham, 35c; Merchants, Wilmot, \$1.50; C. M. & St. Paul diner 90c; ward, Aberdeen, \$1.00; Boston Cafe, Aberdeen, 35c; Ward Grill, Aberdeen, \$1.20; \$1.00; Boston Cafe, Aberdeen, 40c; cafe, Mobridge, 45c; bus fare at Watertown, 25c; Sample vinegar, 30c; sample bran, and shorts 10c; oil meal 10c; telegram Arlington to Summit 25c; Ry. Guide, 25c; bus fare at Vermillion, 25c; sleeper,, Vermillion to Aberdeen, \$2.00; sample bran, etc. 10c; auto Sisseton to Claire City and return, \$7.00; livery, Warner, \$4.00; bus fare Aberdeen 25c; sample feeding stuffs, 10c; bus fare Aberdeen 25c; Livery Selby, Herried, \$2.50; bus fare at Greenway, 25c; auto, Greenway to Eureka, \$3.00; Telephone Aberdeen-Huron, 60c; bus fare, Aberdeen, 25c; Eagle Butte, Eagle Butte, 35c; Sederstrom, Faith \$1.10; Eagle Butte, 35c; Cafe. Mobridge, 50c; Northwestern, Mobridge, \$1.00; Cafe, Mobridge, 35c; Williard, Timber Lake, 35c; Mobridge, 45c; \$1.00; 35c; C. M. & St. P. diner 90c; ditto 85c; Aberdeen, \$1.00; Bostoon Cafe, Aberdeen, 25c; Rest. Waubay, 35c; McGarry, Bristol, 50c; Ward Grill, Aberdeen, 90c;; \$1.00; New Grand, Abd. 50c; Pete's Home, Ipswich, \$1.00; Auburn, Selby, 50c; West, Herried, \$1.50; Knickerbocker, Eureka, 50c; Ward Grill, Aberdeen, 60c; Boston Cafe, Aberdeen, 35c; Royal, Huron, \$1.00; Ward Aberdeen, 75c; Boston Cafe, Aberdeen, 30c; Ward, Aberdeen, 55c; 50c; Ward, Aberdeen, \$1.50; Total .....\$70.15.	
Harry Lovald. To expense of inspection. Mileage used 1683. Cost of ticket (Correction from last report.) \$4.18; 70c; \$5.61; 25c Total cash fare \$10.71 less \$2.80, used personally \$7.91. Perry Hotel, Norfolk, Nebr. 25c; Lunch Counter Sioux City, 30c; Waldorf, Vermillion, 50c; Elk Point, 80c; Rudolph Hotel, Canton, 150; Sherburne, Sioux Falls, 45c; Albert, Sioux Falls, \$5.25; bus fare at Canton 25c; Bulbs for flash light, 65c; bus fare Vermillion, 25c; Hawarden, 25c. Total. ....\$18.86	
Total amount of warrant,	172.98
Total,	3,000.00

FOOD AND DRUG DEPARTMENT

Appropriation 1915, \$2500.00

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended Balance	2500.00
Total	2500.00

FIREMAN'S TOURNAMENT

Expense

Appropriation 1915, \$2,000.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26031 Feb. 11, 1915. W. S. Obrien, Treas., For Firemen's Tournament as provided by chapter 157 Laws 1911.....	2000.00
Total	2000.00

Forest Fire.

Expense

Appropriation 1914, \$1,533,80.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 20294	July, 31, 1914. Louie W. Shevling. Two water bags and 30 feet rope for fire fighting on the state forest.....	2.95
A 20468	Aug. 8, 1914. Geo. W. Roskie. Cash advanced to Fire Fighters & meals, and transportation, Fred Herbert, \$10.95; Roscoe, Swint, \$4.50; \$2.50; C. P. Swint, \$4.50; David Herbert, \$7.50; W. S. Hughes, \$3.60; David Herbert, \$2.00.	35.55
Total amount of warrant,		35.55
A;22429	Sept. 4, 1914. Geo. W. Roskie, To pay to Fire Fighters, Eugene Herbert, \$2.40; Fred Herbert, \$2.25; Joe Korthaus, \$1.35; Sam Hanson, \$1.35; A. H. Herbert, \$1.05; H. B. Kester, 60c; Orin McKirahan, 30c; Fred Herbert, \$1.50; Wm. F. Sayars, \$1.28; A. C. Roseberry, 68c; Joe Korthaus, 68c; Lea Spazzie, 68c;; John Spazzie, 68c; Mrs. F. Spazzie, \$2.50; Earl Brown, \$2.85; W. H. Brown, \$2.70; Fred Herbert, \$2.70; D. J. Brown, \$2.70; John Flynn, \$7.95; Frank Todd, \$7.95; Newt Todd, \$7.95; A. B. Conover, \$7.95; \$1.25; \$5.00. McAdams Co. \$3.25.	69.55
Total amount of warrant		69.55
A 22444	Sept. 7, 1914. Louie W. Shevling. Material for Fire Drag, 4 chains, 2 boxes rivets, 4 cold shuts, 52 feet of steel and 1 file handle.	3.27
A 22483	Sept. 8, 1914. Geo. W. Roskie. To pay to fire fighters Joe Korthaus, \$2.25; Harvey Herbert, 90c; Wm. F. Sayars, 60c; Jas Ervin, \$1.50; Leo Spazzie, \$1.05; Helmer, Hanson, \$1.05; Chas. A. Baker, \$1.05; A. C. Roseberry, 50c; Dan P. Dust, \$1.35; John Spazzie, \$1.05; \$1.50.	12.90
Total amount of warrant,		12.90
A 22605.	Sept. 19, 1914. Geo. W. Rooskie. To pay for fire fighters, Arthur Shoemaker, \$2.10; Jas. Conlin, \$2.40; Twin- ing, \$1.95; Ernest Bender, \$1.95; L. H. Doran \$1.95; R. B. Doran, \$1.95; Theo Shoemaker, \$1.95; Chas. Norman, \$1.80; W. S. Hughes, \$6.00; E. J. Hughes, \$6.00; W. F. Bodenner, \$6.00; Frank Fay, \$3.60; E. B. Clasoon, \$3.00; Chas. Springer, \$1.80; Mrs. A. Shoemaker, \$4.50.	46.95
Total amount of warrant,		46.95
A 23180	Oct. 21, 1914. Fred Heideprein, To 6 shovels, \$6.30; 1 D. B. Axe, \$2.00; 1 D. B. Axe, \$2.15; ½ doz. Bush Hooks, \$4.80; 1 doz. Hazel Hoe handles, \$3.00.	18.25
A 24823.	Jan. 13, 1915. Louis W. Shevling. To freight on 3 fir tool boxes.	8.66
A 26017	Feb. 10, 1915. Fred Heideprim, To Garden Rakes, \$3.07; Imperial Shovels, \$12.00; Steel Marking stencil, \$2.00; Nails, 50c.	17.57
Total amount of warrant.		17.57
A 27886.	April, 27, 1915. Wm. Bodenner, To 1 too grinder.	3.50

Forest Fire.—Continued.

Expense—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28017 April 29, 1915. Louis W. Shevling, To R. R. advance charges and freight on 1 doz. shovels and ½ doz. rakes. \$1.95. tool boxes.	1.95
Total amount of warrant,	1.95
A 28190 May 6, 1915. Fred Heidepreim. To files and 1 saw clamp, \$2.60; 1 lock \$1.00; 1 saw, 90c; saws, \$2.00; \$4.00; hinges, 25c; 50c; hasps, 20c; 40c; chest handles, 40c; \$1.20; 1 lock 40c; set stencils, \$2.25.	
Total amount of warrant,	13.25
A 28769 June 2, 1915. Wm. Bodenner, to supplies: 8 cans corn 80c; 6 cans milk, 50c; sugar, 25c; bread, 75c; Durham 25c; Tomatoes 75c; Coffee, \$1.00; bacon \$3.00; Butter 50c; climax 25c; galv. pail 30c.	
Total amount of warrant,	8.40
A 28790 June 2, 1915. Geo. W. Roskie, State Forester: to exp. of forest fires—paid out as per receipt: H. C. Loungh, \$1.00; Roy Milleer, \$3.00; Lewis Downen, \$3.00 John Westover, \$5.10; L. T. Cearns, \$3.30; Mor. Westover, \$5.10; C. P. Swint \$2.25; L. J. Cearns, \$5.00; Mrs. J. Westover, \$6.25; Vern Smith, \$2.70; I Westover, \$5.00; J. H. Westover, \$2.70; Dave Herbert, \$3.60; R. Westover, \$6.30; Oscar Jettley, \$14.40; Godfrey Spring, \$3.30; F. Ritterberger, \$4.05; Harold Clason, \$5.25; Frank Spring, \$6.00; Geo. Mills, \$6.30; John Westover, \$4.20; Chris Stange, \$3.00; Ernest Stange, \$3.00; Roscoe Swint \$6.60; Francis Skeet, \$5.40.	
Total amount of warrant	115.80
A 29305 June 29, 1915. Frank Fay to lbs. fire tool boxes...	2.03
A 29368 June 30, 1915. Geo. W. Roskie, to freight on boxes.	6.02
A 29379 June 30, 1915. Fred Heideprieim, to 3 frying pans, 90c; pails, 75c; knives and forks, \$1.70; butcher knives, \$1.20; teaspoons, 15c; 2 cans openers 20c; 12 water bags, \$24.00.	
Total amount of warrant,	28.90
A 29380 June 30, 1915. M. J. Bailey, To flooring, \$4.69; \$2.40; \$2.79; lights and sash, \$6.85.	
Total amount of warrant	16.73
A 29381 June 30, 1915. Wm. Bodenner to 1 steel tower.	40.00
A 29775 June, 30, 1915. Western Electric Co. To battery box 56c; knife switches, 56c; mag telephone \$12.50; E. protectors \$1.02.	
Total amount of warrant,.....	14.64
Unexpended Balances	1066.93
Total	1,533.80

GREGORY COUNTY

Reimbursements, Election and Judicial Tax

Appropriation 1901, \$976.25.

To Whom Issued and for What Purpose No.	Amt. Dols.
Reverted to Treasury	\$ 976.25
Total	\$ 976.25

GOVERNOR

Salary

Appropriation 1914, \$3,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 19961 July 22, 1914. Frank M. Byrne. To salary for month of July, 1914	\$ 250.00
A 20615 August 22, 1914. Frank M. Byrne. To salary for month of August, 1914	250.00
A 22635 Sept. 24, 1914. Frank M. Byrne. To salary for month of September, 1914	250.00
A 23277 Oct. 27, 1914. Frank M. Byrne. To salary for month of October, 1914	250.00
A 23736 Nov. 23, 1914. Frank M. Byrne. To salary for month of November, 1914	250.00
A 24356 Dec. 21, 1914. Frank M. Byrne. To salary for month of December, 1914	250.00
A 25359 Jan. 23, 1915. Frank M. Byrne. To salary for month of January, 1915	250.00
A 26207 Feb. 25, 1915. Frank M. Byrne. To salary for month of February, 1915	250.00
A 27082 March 22, 1915. Frank M. Byrne. To salary for month of March, 1915	250.00
A 27764 April 19, 1915. Frank M. Byrne. To salary for month of April, 1915	250.00
A 28547 May 27, 1915. Frank M. Byrne. To salary for month of May, 1915	250.00
A 29214 June 28, 1915. Frank M. Byrne. To salary for month of June, 1915	250.00
Total	\$3,000.00

GOVERNOR—CONTINUED

Salary Secretary, Stenographer, Stationery, Etc.

Appropriation 1914, \$6,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 19746	July 1, 1914. J. J. Jackley. Rent of executive residence month of July	\$ 50.00
A 19975	July 23, 1914. Frank M. Byrne. Mileage book	40.00
A 20110	July 25, 1914. Ruby McDearmon. Salary for month of July, 1914	83.33
A 20133	July 27, 1914. G. K. Sellers. Salary for month of July, 1914	166.66
A 20369	Aug. 3, 1914. J. J. Jackley. Rent of executive residence month of August, 1914	50.00
A 20439	Aug. 7, 1914. Dakota Central Telephone Co. Message, Fairfax, 90c; Hot Springs, \$1.15; Fairfax, 90c; Yankton, \$1.20; Aberdeen, 85c; 85c; Sioux Falls, \$1.25; Presho, 35c; Redfield, 70c; Hot Springs, \$1.30; Watertown, \$1.15.	
Total amount of warrant		10.60
A 20458	Aug. 8, 1914. J. B. Binder, P. M. To 1250 2c stamps	
A 20581	Aug. 19, 1914. State Publishing Co. To 5000 embossed envelopes	126.75
A 20615	Aug. 22, 1914. G. K. Sellers. Salary as private secretary for month of August, 1914	166.67
A 20617	Aug. 22, 1914. Ruby McDearmon. Salary as stenographer for month of August, 1914	83.33
A 22365	Sept. 1, 1914. J. J. Jackley. Rent of executive residence for month of September, 1914	50.00
A 2264	Sept. 14, 1914. G. K. Sellers. Salary for ½ month of September, 1914	83.34
A 22577	Sept. 15, 1914. Bloom Bros. Automobile Hire, Ft. Pierre to Vivian and return	14.40
A 22588	Sept. 17, 1914. J. B. Binder, P. M. To stamps	30.00
A 22662	Sept. 23, 1914. Western Union Telegraph Co. Message, Tyler, Minn., 75c; Rapid City, 38c; 25c; Red Cross, 85c; Washington, \$1.25.	
Total amount of warrant		3.48
A 22706	Sept. 26, 1914. G. K. Sellers. Salary for ½ month of September, 1914	83.33
A 22707	Sept. 26, 1914. Ruby McDearmon. Salary for month of September, 1914	83.34
A 22977	Oct. 6, 1914. Hipple Printing Co. To 500 envelopes	1.58
A 22978	Oct. 6, 1914. J. J. Jackley. Rent of executive residence for month of October, 1914	50.00
A 23023	Oct. 7, 1914. Fair City Supply Co. To 20 boxes	

GOVERNOR—CONTINUED

Salary Secretary, Stenographer, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	carbon paper, \$1.50; to 6 black rec. ribbons for L. C. S., \$2.10.	
	Total amount of warrant	3.60
A 23086	Oct. 13, 1914. J. B. Binder, P. M. To stamps.....	25.00
A 23250	Oct. 27, 1914. G. A. Sellers. To salary for month of October, 1914	166.67
A 23251	Oct. 27, 1914. Ruby McDearmon. To salary for month of October, 1914	83.33
A 23252	Oct. 27, 1914. Western Union Tel. Co. To telegrams during the month of October, 1914	2.40
A 23253	Oct. 27, 1914. Capital Supply Co. To 2 boxes typewriter paper	1.60
A 23390	Nov. 2, 1914. J. J. Jackley. To rent of executive residence for month of November, 1914	50.00
A 23476	Nov. 5, 1914. J. B. Binder, P. M. To stamps	10.00
A 23544	Nov. 10, 1914. A. Blees. To Crams Atlas of the World	7.50
A 23575	Nov. 11, 1914. Dakota Central Tel. Co. To 29 messages, long distance	21.15
A 23644	Nov. 14, 1914. J. B. Binder, P. M. To stamped envelopes	5.50
A 23705	Nov. 20, 1914. Frank M. Byrne. To 2346 miles traveled. To cash fare, \$1.78; berth, Pierre to Rapid City, \$1.75; seat, Whitewood to Deadwood, 25c; 25c; berth, Rapid City to Pierre, \$1.75; seat, Vivian to Chamberlain, 25c; berth, Mitchell to Wolsey, \$1.50; seat, Huron to Redfield, 25c; berth, Tripp to Wolsey, \$1.50; Wolsey to Pierre, \$1.50; berth, Huron to Pierre, \$1.50; berth, Pierre to Huron, \$1.50.	
	Total amount of warrant	14.03
A 23721	Nov. 21, 1914. A. C. Satterlee. To Thanksgiving proc.	2.00
A 23739	Nov. 23, 1914. Frank M. Byrne. To 1452 miles traveled. To hotel expense, Lake Park, Madison, Wis., \$36.36. To mileagebook, \$40.00; to Pullman, Pierre to Madison, \$5.40; Madison to Pierre, \$5.40.	
	Total amount of warrant	87.15
A 23737	Nov. 23, 1914. G. K. Sellers. To salary for month of November, 1914	166.67
A 23738	Nov. 23, 1914. Ruby McDearmon. To salary for month of November, 1914	83.34
A 23987	Dec. 2, 1914. J. J. Jackley. To rent of executive residence for December, 1914	50.00

GOVERNOR—CONTINUED

Salary Secretary, Stenographer, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24050	Dec. 5, 1914. M. C. Riley. To S. D.'s, apportionate share of the expense of conducting the governor's conference for the year of 1914	150.00
A 24068	Dec. 7, 1914. Frank M. Byrne. To mileage book	40.00
A 24104	Dec. 8, 1914. G. R. Morrissey. To 1 ream paper ...	1.25
A 24156	Dec. 9, 1914. Western Union Tel. Co. To 4 messages	1.89
A 24157	Dec. 9, 1914. Mitchell Pub. Co. To 500 folders....	1.75
A 24195	Dec. 11, 1914. Dakota Central Tel. Co. To 19 toll calls	15.35
A 24260	Dec. 14, 1914. L. B. Albright. To 1 roll 24-lb. merino paper	2.40
A 24304	Dec. 16, 1914. A. Bruner. To auto hire from Ft. Pierre to Wood and return, 198 miles	39.60
A 24357	Dec. 21, 1914. G. K. Sellers. To salary for month of December, 1914	166.67
A 24358	Dec. 21, 1914. Ruby McDearmon. To salary as stenographer for month of December, 1914	83.34
A 24359	Dec. 21, 1914. State Pub. Co. To 100 proclamations	2.24
A 24498	Dec. 23, 1914. J. B. Binder, P. M. To stamps	25.00
A 24571	Dec. 29, 1914. Brown & Saenger. To 5000 embossed letter heads	25.00
A 24642	Jan. 2, 1915. J. J. Jackley. To rent of executive residence for January	50.00
A 24755	Jan. 8, 1915. Capital Supply Co. To 2 reams paper, 80c; pencils, 40c; 55c; 55c; 35c; ink, 60c.	
	Total amount of warrant	3.25
A 24833	Jan. 14, 1915. Dakota Central Tel. Co. To toll calls	4.65
A 25269	Jan. 20, 1914. J. B. Binder, P. M. To stamps.....	25.00
A 25356	Jan. 23, 1915. Hipple Ptg. Co. To 700 government messages	135.72
A 25357	Jan. 23, 1915. G. K. Sellers. To salary for January, 1915	175.00
A 25397	Jan. 27, 1915. J. B. Binder, P. M. To stamps	5.00
A 25358	Jan. 23, 1915. Ruby McDearmon. To salary for January, 1915	100.00
A 25666	Feb. 2, 1914. Western Union Tel. Co. To messages	4.45
A 25730	Feb. 4, 1915. J. J. Jackley. To rent of executive residence for February, 1915	50.00
A 26126	Feb. 18, 1915. Dakota Central Tel. Co. To toll calls	14.10

GOVERNOR—CONTINUED

Salary Secretary, Stenographer, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 261445 Feb. 19, 1915. L. S. Smith Bros. Typ. Co. To two typewriters, \$200.00, less credits, \$150.00.		
	Total amount of warrant	50.00
A 26281 Feb. 26, 1915. Ruby McDearmon. Salary as stenog. for February, 1915		100.00
A 26282 Feb. 26, 1915. G. K. Sellers. Salary as secretary to governor		175.00
A 26403 March 1, 1915. J. J. Jackley. Rental for official residence for March, 1915		50.00
A 26734 March 6, 1914. Capital Supply Co. To carbon, \$4.50; pencils, 70c; typewriter paper, \$13.95; ruler, 55c.		
	Total amount of warrant	19.70
A 26884 March 13, 1915. A. C. Beaumont. To services as clerk and proofreader		30.00
A 26896 March 15, 1915. J. B. Binder, P. M. To stamps		25.00
A 27012 March 19, 1915. Dakota Central Tel. Co. To telephone calls		6.70
A 27021 March 19, 1915. Remington Typewriter Co. To 100 sheets of carbon paper		2.00
A 27028 March 19, 1915. Western Union Tel. Co. To telegrams		2.13
A 27076 March 22, 1915. Mitchell Publ. Co. To shears		.90
A 27114 March 24, 1915. G. K. Sellers. To salary for March, 1915		175.00
A 27115 March 24, 1915. Ruby McDearmon. To salary for March, 1915		100.00
A 27255 March 29, 1915. Capital Supply Co. To 3 black record ribbons, L. C. Smith, and 3 purple and black record ribbons, L. C. Smith, \$4.00; E. Y. & E. transfer case, No. 74, \$2.30.		
	Total amount of warrant	6.30
A 27262 March 29, 1915. Christenson & Dempster. To 1 lb. rubber bands, 18000, 27000, 32000, 12000, as per contract		2.40
A 37371 April 1, 1915. To A. Bruner, auto hire, Ft. Pierre to Ft. Hale and return, (165 miles at 20c per mile), to address settlers and lower Brule Indians assembled)		33.00
A 27384 April 1, 1915. J. J. Jackley. Rent of executive residence, month of April, 1915		50.00
A 27385 April 1, 1915. Capital Supply Co. To two reams plain paper 113½, \$1.20; 3 reams heavy plain 73½, \$3.80; 1 qt. writing fluid, 60c.		
	Total amount of warrant	5.65

GOVERNOR—CONTINUED

Salary Secretary, Stenographer, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27514	April 6, 1915. Jas. Holm, P. M. To 500 1c stamped envelopes	5.50
A 27536	April 8, 1915. Dakota Central Tel. Co. To messages to Huron, 75c; to Redfield, 70c; to Cabistota, \$1.10; to Howard, \$1.00; to Lead, \$1.30; to Mitchell, 85c.	
	Total amount of warrant	5.70
A 27635	April 14, 1915. Western Union Tel. Co. To messages to office to Supt. Brennan, Pine Ridge agency, S. D., 75c; to Beaumont at Madison, 38c; to State's Attorney Jorgenson, Sisseton, 25c.	
	Total amount of warrant	1.38
A 27660	April 15, 1915. Frank M. Byrne, governor. To meet with Pres. Perisho, address Teachers, Commercial Clubs, etc. In attendance also to Civic and Temperance meeting. Hotel expense, Rapid City, Harney hotel, \$6.00; berth, Pierre-Huron, \$1.50; Wessington-Rapid, \$2.00; Rapid-Pierre, \$1.75; Pierre-Wolsey, \$1.50; Huron-Pierre, \$1.50. Mileage book No. 388759, \$40.00.	
	Total amount of warrant	54.25
A 27885	April 27, 1915. Jas. Holm, P. M. To 1250 2c stamps	25.00
A 27982	April 29, 1915. Ruby McDearmon. To salary as stenographer for April, 1915	100.00
A 27983	April 29, 1915. G. K. Sellers. To salary as secretary for April, 1915	175.00
A 28087	May 1, 1915. J. J. Jackley. To rent of executive residence for month of May, 1915	50.00
A 28257	May 11, 1915. Dakota Central Tel. Co. To messages. Office of Dr. Davis at Winner, 65c; governor from Rockham, 60c; to Mitchell, 85c; Alexandria, 95c; Wessington Springs, 65c; Aberdeen, 85c; Belle Fourche, \$1.30; Wessington Springs, 65c; Winner, 65c; Brookings, \$1.15; Philip, \$1.15; Alexandria, 95c.	
	Total amount of warrant	10.40
A 28290	May 12, 1915. A. C. Satterlee. To 350 copies Memorial day Proclamations	1.00
A 28436	May 18, 1915. Mitchhell Pub. Co. To folders, \$16.00; transfer cases, \$4.60.	
	Total amount of warrant	20.60
A 28452	May 19, 1915. Jas. Holm, P. M. To 1250 2c stamps	25.00
A 28485	May 22, 1915. State Pub. Co. To 5000 embossed envelopes, \$120.65; 5 balls twine, \$1.75.	
	Total amount of warrant	122.40

GOVERNOR—CONTINUED

Salary Secretary, Stenographer, Stationery, Etc.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28487 May 22, 1915. Capital Sup. Co. To 1 pr. paper fasteners,	1.60
A 28489 May 22, 1915. Capital Supply Co. To 25 print paper tablets	1.00
A 28491 May 22, 1915. Capital Supply Co. To 10,000 Berkshire, \$4.89; 2 boxes carbon, \$2.75; pencils, \$1.49; erasers, 70c.	
Total amount of warrant	9.83
A 28504 May 24, 1915. Frank M. Byrne. To expense of trip to consult with Adjutant General, etc. (Less \$6.02 used personally). Carpenter, S. Falls, \$7.05; Harney hotel, Rapid City, \$4.50; berth, Pierre-Huron, \$1.50; Huron to Pierre, \$1.50; seat fare, Aberdeen to Huron, 45c; Huron to Pierre, berth, \$1.50; Pierre to Rapid, \$1.75; Rapid to Pierre, \$1.75; 2000-mile book, \$40.00.	
Total amount of warrant	53.98
A 28538 May 27, 1915. Ruby McDearmon. To salary for month of May, 1915	100.00
A 28539 May 27, 1915. G. K. Sellers. To salary for May, 1915	175.00
A 28932 June 7, 1915. Western Union Teleg. Co. To messages for the month	2.61
A 28988 June 11, 1915. Dakota Central Tel. Co. To messages	11.00
A 29058 June 17, 1915. Frank M. Byrne. To expense of trips—meeting with and addressing assembly at Watertown, to consult Pres. Perisho and reference to agricultural college; Miner county "Old Settlers Picnic," to attend conference of Parent Teacher Association and meet with secretary of Board of Charities and Corrections. Visit to penitentiary and investigate cases of certain prisoners. Carpenter hotel, Sioux Falls, \$4.55; Sherman, Aberdeen, \$6.95; Widman, Mitchell, \$6.95; 2000-miles book No. 390886, \$40.00; seat, Pullman, 25c; 40c; 40c; Pierre to Brookings, \$1.50; seat fare, Brookings to Iroquois, 30c; Aberdeen to Huron, 90c; Huron to Pierre, \$1.50; Huron to Pierre, \$1.50; Pierre to Huron, \$1.50.	
Total amount of warrant	66.70
A 29104 June 19, 1915. J. J. Jackley. To rent of executive residence	50.00
A 29168 June 25, 1915. Will A. Beach Ptg. Co. To 1 gro. hunt recorder round point pens .....	.63
A 29173 June 26, 1915. C. J. McLeod. To 36 filing pockets, \$6.12; 500 Hotchkiss paper fasteners, 12c.	
Total amount of warrant	6.24
A 29215 June 28, 1915. G. K. Sellers. To salary, June, 1915	175.00

GOVERNOR—CONCLUDED

Salary Secretary, Stenographer, Stationery, Etc.—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 29216	June 28, 1915. Ruby McDearmon. To salary, June, 1915	100.00
A 29383	June 30, 1915. Hipple Ptg. Co. To 500 appointments	4.65
A 29429	June 30, 1915. Jas. Holm, P. M. To 2500 2c stamps	50.00
A 29430	June 30, 1915. W. U. Teleg. Co. To messages.....	1.20
A 29479	June 30, 1915. F. M. Byrne, governor. To expense en route to Lake Poinsett to address Old Settlers Reunion, Hamlin county, to Epiphany to address annual picnic and reunion. Berth, Pierre-Arlington, \$2.00; return, \$1.50; Pierre to Huron, \$1.50; return, \$1.50.	
Total amount of warrant		6.50
Reverted to Treasury		649.55
Total		\$6,000.00

HIGHWAY ACROSS STATE LANDS

Expense

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 19963	July 22, 1914. Argus Printing Co. To publishing "Notice for Bidders" for two weeks in issues of July 10th and 17th of the Orient Argus	3.10
A 19980	July 23, 1914. Miller Press. Bids for road work..	3.10
Reverted to Treasury		7,493.80
Total		\$7,500.10

HISTORICAL SOCIETY

Salary Secretary

Appropriation 1914, \$1,800.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 201118	July 27, 1914. Doane Robinson. Salary for month of July, 1914	\$ 150.00
A 22215	Aug. 28, 1914. Doane Robinson. Salary for month of August, 1914	150.00
A 22778	Sept. 28, 1914. Doane Robinson. Salary for month of September, 1914	150.00
A 23258	Oct. 27, 1914. Doane Robinson. Salary for month of October, 1914	150.00
A 23803	Nov. 27, 1914. Doane Robinson. Salary for month of November, 1914	150.00
A 24305	Dec. 16, 1914. Doane Robinson. Salary for month of December, 1914	150.00
A 25379	Jan. 25, 1915. Doane Robinson. Salary for month of January, 1915	150.00
A 26293	Feb. 26, 1915. Doane Robinson. Salary for month of February, 1915	150.00
A 27206	March 29, 1915. Doane Robinson. Salary for month of March, 1915	150.00
A 27984	April 29, 1915. Doane Robinson. Salary for month of April, 1915	150.00
A 28561	May 27, 1915. Doane Robinson. Salary for month of May, 1915	150.00
A 29231	June 28, 1915. Doane Robinson. Salary for month of June, 1915	150.00
Total	.....	\$1,800.00

HISTORICAL SOCIETY
Clerk Hire and Stenographer

Appropriation 1914, \$2,340.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20120 July 27, 1914.	C. Stanley Stevenson. Salary for month of July, 1914	\$ 65.00
A 20121 July 27, 1914.	Florence H. Brown. Salary for month of July, 1914	65.00
A 20122 July 27, 1914.	Mary Hardy. Salary for month of July, 1914	65.00
A 22217 Aug. 28, 1914.	C. Stanley Stevenson. Salary for month of August, 1914	65.00
A 22218 Aug. 28, 1914.	Florence H. Brown. Salary for month of August, 1914	65.00
A 22219 Aug. 28, 1914.	Mary Hardy. Salary for month of August, 1914	65.00
A 22779 Sept. 28, 1914.	C. Stanley Stevenson. Salary for month of September, 1914	65.00
A 22780 Sept. 28, 1914.	Florence H. Brown. Salary for month of September, 1914	65.00
A 22781 Sept. 28, 1914.	Mary Hardy. Salary for month of September, 1914	65.00
A 23260 Oct. 27, 1914.	Mary Hardy. Salary for month of October, 1914	65.00
A 23261 Oct. 27, 1914.	Florence H. Brown. Salary for month of October, 1914	65.00
A 23262 Oct. 27, 1914.	C. Stanley Stevenson. Salary for part of October, 1914	65.00
A 23804 Nov. 27, 1914.	Florence H. Brown. Salary for month of November, 1914	65.00
A 23805 Nov. 27, 1914.	C. Stanley Stevenson. Salary for part of November, 1914	65.00
A 23806 Nov. 27, 1914.	Mary Hardy. Salary for month of November, 1914	65.00
A 24326 Dec. 18, 1914.	Florence H. Brown. Salary for month of December, 1914	65.00
A 24339 Dec. 21, 1914.	C. Stanley Stevenson. Salary for part of December, 1914	65.00
A 24340 Dec. 21, 1914.	Mary Hardy. Salary for month of December, 1914	65.00
A 25373 Jan. 21, 1915.	Mary Hardy. Salary for month of January, 1915	65.00
A 25374 Jan. 21, 1915.	Florence H. Brown. Salary for month of January, 1915	65.00
A 25375 Jan. 21, 1915.	C. Stanley Stevenson. Salary for part of January, 1915	65.00

HISTORICAL SOCIETY—CONTINUED
Clerk Hire and Stenographer—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26289 Feb. 26, 1915.	C. Stanley Stevenson. Salary for part of February, 1915	65.00
A 26291 Feb. 26, 1915.	Mary Hardy. Salary for month of February, 1915	65.00
A 26292 Feb. 26, 1915.	Florence Brown. Salary for month of February, 1915	65.00
A 27205 March 29, 1915.	Mary Hardy. Salary for month of March, 1915	65.00
A 27208 March 29, 1915.	Florence H. Brown. Salary for month of March, 1915	65.00
A 27210 March 29, 1915.	C. Stanley Stevenson. Salary for March, 1915	65.00
A 27985 April 29, 1915.	C. Stanley Stevenson. Salary for part of April, 1915	65.00
A 27987 April 29, 1915.	Mary Hardy. Salary for month of April, 1915	65.00
A 27989 April 29, 1915.	Florence H. Brown. Salary for month of April, 1915	65.00
A 28563 May 27, 1915.	C. Stevenson. Salary for part of May, 1915, balance to be paid from 3rd. census fund	65.00
A 28565 May 27, 1915.	Florence Brown. Salary for month May, 1915	65.00
A 28566 May 27, 1915.	Mary Hardy. Salary for month of May, 1915	65.00
A 29233 June 28, 1915.	Mary A. Hardy. Salary for month of June, 1915	65.00
A 29234 June 28, 1915.	Florence Brown. Salary for month of June, 1915	65.00
A 29236 June 28, 1915.	C. Stanley Stevenson. Salary for part of June, 1915	65.00
Total		\$2,340.00

HISTORICAL SOCIETY—CONTINUED

Salary Librarian

Appropriation 1914, \$1,200.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20119	July 27, 1914. Ida M. Anding. Salary for month of July, 1914	\$ 100.00
A 22216	Aug. 28, 1914. Ida M. Anding. Salary for month of August, 1914	100.00
A 22782	Sept. 28, 1914. Ida M. Anding. Salary for month of Setpember, 1914	100.00
A 23259	Oct. 27, 1914. Ida M. Anding. Salary for month of October, 1914	100.00
A 23807	Nov. 27, 1914. Ida M. Anding. Salary for month of November, 1914	100.00
A 24338	Dec. 21, 1914. Ida M. Anding. Salary for month of December, 1914	100.00
A 25377	Jan. 25, 1915. Ida M. Anding. Salary for month of January, 1915	100.00
A 26280	Feb. 26, 1914. Ida M. Anding. Salary for month of February, 1915	100.00
A 27207	March 29, 1915. Ida M. Anding. Salary for month of March, 1915	100.00
A 27990	April 29, 1915. Ida M. Anding. Salary for month of April, 1915	100.00
A 28562	May 27, 1915. Ida M. Anding. Salary for month of May, 1915	100.00
A 29237	June 28, 1915. Ida M. Anding. Salary for month June, 1915	100.00
Total		\$1,200.00

HISTORICAL SOCIETY—CONTINUED

Stationery, Etc.

Appropriation 1914, \$1,250.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 19936	July 20, 1914. J. B. Binder, P. M. To 500 2c envelopes	\$ 11.00
A 19937	July 20, 1914. Benjamin Sulte. To Canadiens-Francais, 8 volumes	20.00
A 19979	July 23, 1914. Charles Gass. To 275 miles, Belle Fourche to Slim Buttes and return, with exploration for battlefield, auto hire	55.00
A 20123	July 27, 1914. Capital Electric Co. To 2 8-inch fans	24.00
A 20124	July 27, 1914. American Publishers' Association. To 1 copy American Blue Book, 1914	10.00
A 20286	July 31, 1914. J. B. Binder, P. M. Stamps	15.00
A 20287	July 31, 1914. Harry A. Robinson. Cash fare, Rapid City to Newell, \$1.95; Deadwood to Mystic, 96c; Mystic to Hesiga, \$1.00. Hotel expense, Belle Fourche, 25c; \$1.45; Newell, 70c; Belle Fourche, \$1.00; St. Onge, 35c. Camera films, \$1.60; telegram to Newell, 31c; Pullman, Rapid to Whitewood, 25c.	9.82
Total amount of warrant		9.82
A 20459	Aug. 8, 1914. Will A. Beach Printing Co. To 1000 Birth Records	26.00
A 20460	Aug. 8, 1914. Hipple Printing Co. To 5000 birth reports	12.99
A 20461	Aug. 8, 1914. L. C. Smith & Bros. Typewriter Co. balance due on 1 L. C. Smith & Bros. Typewriter	45.00
A 20462	Aug. 8, 1914. Chas. Fred Heartman. To an astronomical dairy for 8 different years, almanac for 5 different years, 1 Perkins historical sketches, with postage, \$12.58.	12.58
Total amount of warrant		12.58
A 20463	Aug. 8, 1914. Doane Robinson. To telegraph to Aberdeen, 60c; Hesiga, \$1.10; engraving, Yankton, 1875, \$1.00; express for July, \$4.55.	7.25
Total amount of warrant		7.25
A 20511	Aug. 11, 1914. Hipple Printing Co. To 500 birth reports	12.99
A 20512	Aug. 11, 1914. State Publishing Co. To 400 receipts, \$2.20; reprint on 500 letter heads, \$1.00; 15000 post cards, \$7.88	11.08
Total amount of warrant		11.08
A 20534	Aug. 13, 1914. Dodd, Mead & Co. To new international encyclopedia	71.25
A 20535	Aug. 13, 1914. Buckbee & Mears. To 32 half tones,	

HISTORICAL SOCIETY—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
459 sq. in., \$57.37; 8-line engr., 150 sq. in., \$9.00; 5 half-tones, \$7.50; grouping and inking in plat, \$3.95; 2 ex. negatives in group, \$2.50; postage on packages, \$1.37; outlining, 2 halftones, 90c.	
Total amount of warrant	82.59
A 20623 Aug. 22, 1914. Starr Furniture Co. To 1 brussels rug, \$10.25; \$10.75; \$6.75; 1 piece felt for desk, \$1.30; 1 wool and fibre rug, \$1.45; 1 velvet runner, XXX.	
Total amount of warrant	30.50
A 22221 Aug. 28, 1914. J. G. Knabe. To 1 Smith Premier typewriter	28.00
A 22257 Aug. 29, 1914. Will G. Robinson. To 56 hours carrying books and re-arranging bound newspapers	14.00
A 22366 Sept. 1, 1914. Doris March. To six days folding papers	6.00
A 22509 Sept. 9, 1914. State Publishing Co. To 500 sheets cres. tog.	5.27
A 22510 Sept. 9, 1914. Doane Robinson. Sub. Geographic magazine, \$2.00; two cabinets, \$2.00; postage, \$1.00; freight, \$1.97; dray, 50c; express, \$1.09.	
Total amount of warrant	8.56
A 22566 Sept. 14, 1914. William H. Corsa. To 1 set Century Dictionary, revised edition in library buckram.....	40.00
A 22567 Sept. 14, 1914. C. Gerhardt & Co. To Fortier's History of Louisiana, 4 vols., buckram	12.50
A 22568 Sept. 14, 1914. New York Times Index. To New York Times Index, 1913 and 1914	16.00
A 22569 Sept. 14, 1914. C. J. McCleod. To 1 birth record, \$12.50; 1 death record, \$12.50; ¼-lb. rubber bands, 50c.	
Total amount of warrant	25.50
A 22713 Sept. 26, 1914. The Capital Supply Co. To 250 sheets tag board, and 250 sheets more, \$8.00; 1 stamp, 25c; 2000 tags, 55c.	
Total amount of warrant	8.80
A 22714 Sept. 26, 1914. Will A. Beach Printing Co. To 200 sheets copy paper, \$2.50; 63 doz. filing zinders, \$15.87.	
Total amount of warrant	18.37
A 22784 Sept. 28, 1914. The Capital Supply Co. To 2 gross binders, \$8.00; 1 pr. pliers, 80c.	
Total amount of warrant	8.80
A 22785 Sept. 28, 1914. Theo. Anding. To 133 hours binding newspapers	33.25

HISTORICAL SOCIETY—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23025	Oct. 7, 1914. Bureau of American Ancestry. To vols. 1 to 7 inclusive—Early Connecticut Marriages	10.00
A 23026	Oct. 7, 1914. George Norbury Mackinzie. To vol. 4, Colonial Families	15.00
A 23027	Oct. 7, 1914. Chas. Fred Heartman. To New Eng. Almanac for 1872, \$1.00; same for 1873, \$1.00; Wheeler's North American Calendar for 1790, 75c; North American Calendar for 1785, \$1.00; Rhode Island Almanac for 1801, 4, 5, 6, 18, \$2.25.	
	Total amount of warrant	6.08
A 23028	Oct. 7, 1914. Doane Robinson. To white paint, 15c; P. O. box rent, \$1.50; drayage, 3 trips, 85c; express for September, \$2.49.	
	Total amount of warrant	4.99
A 23029	Oct. 7, 1914. Merrill Schaff Lumber Co. To 314 ft. lumber	17.65
A 23030	Oct. 7, 1914. State Pub. Co. To 5000 litho. letter heads, 2000 second sheets	20.10
A 23031	Oct. 7, 1914. J. B. Binder, P. M. To 1000 2c No. 5 envelopes	21.24
A 23032	Oct. 7, 1914. Fair City Supply Co. To 20000 No. 2351 G. W. cards	19.87
A 23184	Oct. 22, 1914. J. B. Binder, P. M. To postage stamps	20.00
A 23210	Oct. 24, 1914. Hipple Printing Co. To 4000 3x5 cards	5.00
A 23678	Nov. 18, 1914. A. Blees. To Crams Atlas of the World	7.50
A 23766	Nov. 24, 1914. State Pub. Co. To 1 cutter, \$50.00; drayage, \$5.00.	
	Total amount of warrant	55.00
A 23223	Oct. 24, 1914. Theo. Anding. To 15 days work....	30.00
A 23477	Nov. 5, 1914. Doane Robinson. To freight and drayage, and clerk hire, 1½ days	10.03
A 23478	Nov. 5, 1914. Warren & Coppage Co. To 1 pr. shears, 85c; 2 pkgs. tacks, 10c; 1 step ladder, \$1.20; twine, 5c; 1 step ladder, \$1.20; twine, 5c. Total, \$3.45. 1 step ladder, \$1.20.	
	Total amount of warrant	4.65
A 23526	Nov. 7, 1914. Hipple Printing Co. To 500 manilla sheets, 70c; 250 labels, \$1.40.	
	Total amount of warrant	2.10
A 24046	Dec. 6, 1914. Capital Supply Co. To 2 tubes water color paint, 35c; 5 brushes, 25c; 1 typ. stand, \$4.50; 1 p. p.	

HISTORICAL SOCIETY—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	scale, \$2.50; 1 roll Kraft wrapping paper, \$2.90; 16 doz. clips, \$4.45; 5 doz. velvet pencils, \$2.15.	
	Total amount of warrant	17.10
A 24047	Dec. 5, 1914. Cadmus Book Shop. To 1 copy of military posts	16.10
A 24048	Dec. 5, 1914. Kimball Bros. To 1 Wrake's Researches of British Archives	6.20
A 24049	Dec. 5, 1914. Hipple Ptg. Co. To 500 private mailing cards	1.73
A 24073	Dec. 7, 1914. C. J. McLeod. To 6 rolls binding tape	1.40
A 24171	Dec. 9, 1914. Doane Robinson. To express, freight and drayage, also postage	12.26
A 24309	Dec. 17, 1914. H. H. Wilson. To subscription to weekly bulletins of Public Affairs Information Service, Oct. 1, 1914 to Feb. 1, 1915	25.00
A 24310	Dec. 17, 1914. Standard Book Co. To vol. 3 Curtis North American Indians	25.00
A 24507	Dec. 24, 1914. State Pub. Co. To letter heads, \$1.25; 100 copies Bulletin for Museum, \$19.50.	
	Total amount of warrant	29.75
A 24813	Jan. 13, 1915. Doan Robinson. To 1038 miles traveled. To hotel expense, Longstaff, Wolsey, 50c; depot, Salem, 35c; Cataract, Sioux Falls, \$4.00; depot, Salem, 50c; to sleeper, Wolsey to Sioux Falls, \$1.75; DeLand's Mistrials, \$2.50; box rent, \$1.50; Theo Anding, 1½ days work, \$3.00; Will G. Robinson, 1½ days work, \$3.00; 2½ days, \$5.00. Total, \$22.10; less mileage used personally, \$16.82.	
	Total amount of warrant	5.28
A 25391	Jan. 25, 1915. H. H. Wilson Co. To subscription to Annals of American Academy of Political Science.....	4.50
A 25378	Jan. 25, 1915. Warren & Coppage Co. To show glass	3.50
A 26203	Feb. 24, 1915. Gerhardt & Co. To 1 copy of Cushings Pseudonyms	2.50
A 26223	Feb. 25, 1915. Hipple Ptg. Co. To balance on bill	13.49
A 26784	March 9, 1915. Doane Robinson. To express, \$1.25; \$1.30; dray, \$1.00; telephone messages, \$1.16; paper knife, \$1.25; postage, \$4.00.	
	Total amount of warrant	9.96
A 26899	March 15, 1915. L. C. Smith Typewriter Co. To second hand rebuilt machine	27.50
A 27180	March 27, 1915. A. C. Satterlee. To printing 1000 envelopes, and 500 address slips	2.25

HISTORICAL SOCIETY—CONTINUED

Stationery, Etc.—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27311 March 30, 1915. State Pub. Co. To imprint in letter heads	1.50
A 27314 March 30, 1915. C. J. McLeod. To 1 desk stationery rack, \$6.00; 3 death records, 1 Jackson county, 1 Haakon county, 35270, \$25.00; To 2 birth records, 1 Jackson county, 1 Haakon county, 35270, \$25.00.	
Total amount of warrant	56.00
A 27593 April 12, 1915. State Pub. Co. To L. H. imprint....	1.17
A 27594 April 12, 1915. Andover Press. To Morehead's "Indian A-History"	3.25
A 27731 April 17, 1915. E. H. Wood. To 3 desk lamps complete, \$2.75 each	8.25
A 28295 May 12, 1915. American Institute of criminal law and criminology, to subs. to Journal of Criminal law and Criminology for year 1915	3.00
A 28558 May 27, 1915. Brown & Saenger. To 1 doz. L. C. Smith ribbons, black record	5.75
A 28577 May 27, 1915. Jas. Holm, P. M. To postage stamps	10.00
A 28863 June 4, 1915. Burroughs Adding Machine Co. To overhauling and repair of machine	3.50
A 29035 June 15, 1915. Hipple Ptg. Co. To 11,000 cards, \$11.10; 15,000 cards, \$15.14; 900 receipts, \$3.30.	
Total amount of warrant	29.54
A 29037 June 15, 1915. Will A. Beach Ptg. Co. To 1 eyelet punch,	1.65
Reverted to Treasury .....	.56
Total	\$1,250.00

HISTORICAL SOCIETY—CONTINUED

Expense 3rd Census—Continued

Appropriation 1914, \$2,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20125	July, 27, 1914. C. Stanley Stevenson. To salary for part of July, 1914	25.00
A 20545	Aug. 15, 1914. Ferol Steel. To 12 days compiling census cards.	12.00
A 20546	Aug. 15, 1914. Gerald Stevenson. To 12 days superintending census compilation.	24.00
A 20547	Aug. 15, 1914. Mary Davis. To 12 days compiling census cards	12.00
A 20548	Aug. 15, 1914. Ruth Gleckler. To 11½ days work compiling census cards,	11.50
A 20549	Aug. 15, 1914. Marguerite Anding. To 11½ days superintending census compilation	23.00
A 20550	Aug. 15, 1914. Harriet Anding. To 12 days work compiling census cards,	12.00
A 20551	Aug. 15, 1914. Theo. Anding. To 11½ days work compiling census cards	11.50
A 20552	Aug. 15, 1914. Grace Lockart. To 11½ days work compiling census cards,	11.50
A 20553	Aug. 15, 1914. Nada Pinckney. To 12 days work compiling census cards,	12.00
A 20554	Aug. 15, 1914. Eula J. McCord. To 10 days work compiling census cards,	10.00
A 20555	Aug. 15, 1914. Louise Denton. To 12 days work compiling census cards,	12.00
A 20556	Aug. 15, 1914. Ruth Brink. To 12 days work compiling census cards,	12.00
A 20557	Aug. 15, 1914. Laveania Sanders. To 12 days work piling census cards,	12.00
A 20558	Aug. 15, 1914. Ruth Boney. To 11½ days work compiling census cards	\$11.50
A 20559	Aug. 15, 1914. Miriam Mallery. To 5 days work compiling census cards	5.00
A 22220	Aug. 28, 1914. C. Stanley Stevenson. To part salary for month of August	25.00
A 22783	Sept. 28, 1914. C. Stevenson. To part salary for month of September	25.00
A 23033	Oct. 7, 1914. Remington Typewriter Co., for Exe. of Typ. No. 10-135851 for SP10-59584.	50.00
A 23211	Oct. 24, 1914. Mitchell Pub. Co., To 2400 Farm Enumeration Schedules, \$419.00 Cr. By 110 copies short. Less \$19.25	

HISTORICAL SOCIETY—CONTINUED

Expense 3rd Census—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Total amount of warrant	399.75
A 23263	Oct. 27, 1914. C. Stanley Stevenson. Paart salary for October, 1914	25.00
A 23524	Nov. 7, 1914. J. B. Binder, P. M., to stamps....	15.00
A 23525	Nov. 7, 1914. Brown & Saenger, To 2200 census books, No. A. 200 Census books, No. C. \$110.00; 108, 10X15 tension envelopes, \$6.00; Total, \$116.00; less drayage, 25c;	
	Total amount of warrant,	115.75
A 23679	Nov. 18, 1914. State Pub. Co. 100 boxes.....	16.20
A 23782	Nov. 25, 1914. L. W. Robinson, To 40,000 cards for enumerating live stock and garden products in municipalities,	20.30
A 23808	Nov. 27, 1914. C. Stanley Stevenson, Part salary for November, 1914	25.00
A 24074	Dec. 7, 1914. J. B. Binder, P. M., to stamps and envelopes.	42.48
A 24342	Dec. 21, 1914. C. Stanley Stevenson, To part salary for December, 1914.	25.00
A 25362	Jan. 23, 1915. Capital Supply Co. To 1 qt. Fountain pen ink, 60c; multicopy paper, \$1.45; 2000 clasps env., \$20.75.	
	Total amount of warrant,	22.80
A 25376	Jan. 25, 1915. C. Stanley Stevenson, Part salary for January, 1915,	25.00
A 26141	Feb. 18, 1915. C. N. W. R. R. Col. To mileage book	40.00
A 26290	Feb. 26, 1915, C. Stanley Stevenson, part salary for February,	25.00
A 27026	March 20, 1915. Hipple Printing Co., To 15,500 Census blanks,	23.24
A 27025	March. 20, 1915. Hipple Printing Company, To 750,000 population cards,	169.49
A 262011	Feb. 24. 1915. Cataract Bk. & Stat. Co., 6 balls linen twine and 12 balls cotton twine,	2.10
A 27124	March. 24. 1915. Doane Robinson, To 799 miles traveled, to hotel expense, Longstaff. Wolsey, 50c; Interstate Canton. 40c; Cataract, Sioux Falls, \$7.50; Wideman. Mitchell. \$2.00; Longstaaff. Wolsey, 50c; Royal, Huron, \$2.00; Raadison, Aberdeen, 45c; depot, Huron, 65c; sleeper, Wolsey, to Sioux Falls, \$1.75; Yankton. to Mitchell. 60c; Huron to Pierre, \$1.75; bus fare to Aberdeen, 25c; Postage, \$3.00; stamps, \$1.00; Multigraph Ribbon, \$1.57;	
	Total amount of warrant,	23.92

HISTORICAL SOCIETY—CONTINUED

Expense 3rd Census—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 27133. March, 25, 1915. L. B. Albright & Co., to 1 reel hemp cord	7.26
A 26120 March, 17, 1915. J. B. Binder, postage and envelopes|	32.24
A 27203 March 27, J. H. Brower, To 2 days work,.....	4.00
A 27209 March 27, 1915, C. Stanley Stevenson salary for March	25.00
A 27332 March 30, 1915. Theo. Anding, To 18 days work at \$2.00 per day.	36.00
A 27382 April 1, 1915. American Express Co., to Cedar Rapids 16c; Vermillion 70c; 60c; Aberdeen, 82c; and 55c; Brookings 65c; Chamberlain, 80c; Clark, 65c; Wheeler, 90c; Huron, 40c; Leola, 65c; McIntosh, 80c; Martin, \$1.01; Mitchell, 75c; Plankinton, 70c; Mound, 60c; Tyndall, 75c; Vermilion, 75c; Watertown, 75c; Belle Fourche, 85c; Custer, \$1.10; Faulkton 40c; Alexandria, 70c; Armour, 75c; Buffalo, \$2.13; Canton, 75c; Clear Lake, 70c; DeSmet, 55c; Fairfax, \$2.00; Hayti 70c; Highmore, 35c; Ipswich, 35c; Kimball, 60c; Madison, 70c; Olivet, 75c; Milbank, 85c; Miller 35c; Salem, 65c; Tyndall, 75c; Waubay, 80c; Webster, 75c; Wessington Springs, 65c; Deadwood 75c; Hot Springs, 80c; Gettysburg, 35c; Onida, 30c; Redfield, 50c; Britton, 70c; Flandreau, 75c; Bison, \$1.98; Howard, 70c; Oacoma 75c; Parker, 75c; Selby, 75c; Sioux Falls, \$1.45; Sisseton, \$1.10; Winner, \$2.00; Woonsocket, 65c; Ft. Pierre, 30c; White River, 75c; Rapid City 55c; Sturgis, 77c; Dupree, \$1.00, Elk Point, 90c; Kadoka, 75c; Philip, 35c; Yankton, \$1.00; Mitchell, 40c; from Aberdeen, 49c; Wilmot, 23c; Milbank, 48c; Cr. To Vermillion, 70c; 60c;	
Total amount of warrant,	52.43
A 27461 April 2, 1915. James Holm, postmaster. To postage stamps,	15.00
A 27567 April 2, 1915. Christensen & Dempster Co. To 450-75 clasp envelopes	3.75
A 27568 April 2, 1915. Jas. Holm, postmaster, to 2000 No. 5., 2c. envelopes.	42.48
A 27797 April 22, 1915. Home Builders, To Census file index cabinet, to hold 750,000 cards,	160.00
A 27986 April 29, 1915. C. Stanley Stevenson. To salary (part) for April 1915. (remainder paid from another fund	25.00
A 28047 April 30, 1915. Theo. Anding. To 13 days work @ \$2.1	26.00
A 28291 May, 12, 1915 Doane Robinson. To cash adv. Express for April \$6.00; box rent to June 30, \$1.50; stamps due \$1.00; drayage, 50c; Less mileage used personally not reported in voucher of 3/24-of 80c).	
Total amount of warrant,	9.10
A 28294 May 12, 1915. Western Union Tel. Co. \$1.24 to messages, etc	1.24

HISTORICAL SOCIETY—CONCLUDED

Expense 3rd Census—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28301	May 12, 1915. Hipple Printing Company to 15000 tags cards, \$25.00; to folio, \$2.50.	
	Total amount of warrant,	27.50
A 28564	May. 27, 1915. C. Stanley Stevenson, to part salary	25.00
A 28661	May 29, 1915. Theo. Anding, to salary, 5 days,	10.00
A 28766	June 2, 1915. American Expr. Co. to express,	10.57
A 28855	June 3, 1915. Christensen & Dempster Co. to No. 2 rubber bands, ½ lb No. 32 bands, \$5.63; pencils \$3.75. Less express of 50c;)	
	Total amount of warrant,	8.88
A 28559	May 27, 1915. Capitol Supply Co. To 50 rolls adding machine paper, \$3.20; 1 env. opener 10c; ink, 20c; pad 20c; bands, \$2.15;	
	Total amount of warrant,	5.85
A 29036	June 15, 1915. Hipple Printing Co. To 10,000 census cards \$6.45; 9000 cards \$5.85; 1 rm folio \$1.50; 3000 spec. rule sheets, \$14.00.	27.84
A 29039	June, 15. 15, 1915. State Publishing Company, to advertising as per affidavit attached.....	1.50
A 29126	June 22, 1915. Blunt Advocate, to 300 population schedules \$1.66; 400 Literary schedules, \$1.45; To certificates, divorce-marriage-declaration blanks, \$4.88.	
	Total amount of warrant,	7.99
A 29235	June 28, 1915. C. Stanley Stevenson, to (part) salary, balance from other fund	25.00
A 29348	June. 30 Hipple Printing Co., To 10,000 vet. slips \$23.34; 2500 occupation sheets \$23.83; 8 balls twine, \$1.12.....	
	Total amount of warrant,	48.29
A 29497	June 30, 1915. State Pub. Co. To Census blanks \$19.80; 100 maps \$1.34.	
	Total amount of warrant	21.14
	Reverted to Treasury	6.91
	Total	2,000.00

HOSPITAL FOR INSANE

Salaries

Appropriation 1914, \$67,000.00.

No.	To Whom Issued and for What Purpose	Amt. dols.
A 20501	<p>Aug. 10. 1914. C. W. Rector, Steward. Pay roll for month of July, 1914. L. C. Mead Supt., \$333.33; G.S. Adams, asst. supt. \$166.66; F. V. Willhite, physician, \$125.00; Elmer V. Eyman, physician, \$125.00; C. W. Rector, steward, \$112.50; Alice Yates, Matron, \$60.00; A. Hassman, Clerk, \$100.00; Elise A. Evers, Clerk, \$55.00; G. G. Bicknell, dentist, \$50.00; Lillie Wilde, stenographer, \$50.00; E. F. Donovan, Mn. Spvr. \$100.00; Retta Seldon, Wm. Spvr. \$60.00; F. S. Knapp, engineer, \$125.00; Luane J. Acers, engineer, \$60.00; Wm. S. Sprague, fireman, \$40.00; A. E. Uhrmann, fireman, \$40.00; Jacob Forkas, fireman, \$50.00; Arthur Smith, fireman, \$35.00; Frank Long, fireman, \$37.34; Fred Acers, fireman, \$35.00; F. Pfothenbauer, carpenter, \$100.00; O. E. Spear, plumber, \$84.95; Halvor Hanson, tailor, \$45.00; Clifford Tinch, barber, \$40.00; B. Steinberg, shoemaker, \$40.00 J. D. Hurdle, chauffeur, \$55.00; Felix Jokert, coachman, \$35.00; Chas. Labuz, gardener, \$80.00; Louis Swisz, gardener, \$35.00; A. Chistak, gardener, \$35.00; Paaul Bauer, gardener, \$35.00; Michael Brennan, butcher, \$35.00; Ole Ask, yardman, \$35.00; E. R. Lamb, helper, \$25.00; Edna G. Latty, usher, 15 days, \$10.00; Tillie V. Donovan, seamstress, \$35.00; Hannah Long, seamstress, \$27.50; Diantha Dunham, seamstress, \$25.00; W. W. DeMoss, laundry, \$70.00; John Schuler, laundry, 26 days, \$21.66; Agnes Hauseman, laundry \$25.00; Katie Connors, laundry, \$22.00; Anna M. Pusey, laundry, \$20.67; Wilma Schueler, laundry, 28½ days, \$19.00; Jos. H. Rheiner, baker, \$60.00; Louisa E. Bartow, cook \$70; Mary Knapp, cook, \$50.00; Axel Dahl, cook, \$45.00; Paul Norman, cook, 15 days, \$12.50; Paul Pusey, veg. room, \$15.00; Marcella Uhrmann, dish room, 25 days, \$16.66; Lydia Matson, dairy, room, \$16.50; Maggie Davis, Nt. cook, \$26.00; Lorthena Hurdle, J. Cook, \$35.00; Kate Hilmer, J. cook, 19 days, \$19.00; Adlie Spainhourd, J. Cook, \$20.00; Julia Carstensen, housemaid, \$20.00; Louise Dahl, housemaid, \$22.50; Sarah Allen, housemaid, \$27.50; Agnes Jensen, housemaid, \$22.00; Eva Fickes, housemaid, \$25.00; Barbara Hochstratter, G. D. R. 7 days, \$7.00; Mary Kremer, G. D. R. \$25.00; Juliaa Jensen, G. D. R. \$22.00; Josephine Popuda, G. D. R. \$22.00; Katie Halla, G. D. R. \$22.00; Anna Wharten, G. D. R. 25 days, \$18.33; Edith Ford, G. D. R. 16 days, \$10.66; Charl Jacobsen, G. D. R. 12 days, \$7.20; Lillian Lagan, J. D. R. \$25.00; Josephine Ketterer, J. D. R. \$24.00; Peter Donovan, Gn. Nt. Wch, \$50.00; E. L. Rose, Nt Watch, \$35.00; Grover Everhart, Nt. Watch. \$32.50; A. E. Eglin, Nt. Watch, \$32.50; Fannie M. Donovan, Gn. Nt. Wch. \$50.00; Overton Crouse, Nt. Watch, \$25.00; Lee Farish, Nt. Watch, \$40.00; Eleanor Madsen, Nt. Watch, \$35.00; Dorothy Reed, Nt. Watch, \$30.00; Hazel Curry, Nt. Watch, \$20.00; Carrie Baumgradner, attendant, \$60.00; Ella Johnson, attendant, 30.00; Maude A. Snedeker, attendant, \$30.00; Phoebe Green, attendant, \$40.00; Nellie Adams, attendant, \$40.00; Elsie Crouse, attendant, \$32.50; Matilda Chambers, attendant, \$40.00; Lucile Stone, attendant, 23 days, \$34.50; Leona Gibbens, attendant, \$27.00; Noami Baker, attendant, \$25.00; Juanitta Hull, attendant, \$22.50; Jettie Moe, attendant, \$22.50; Margaret Severance, \$22.00; Mildred Seveeranc, attendant, \$22.50; Anna Stevens, attendant, \$20.00; Hazel Hiatt, attendant, \$20.00; Alice Musil, attendant, 25 days, \$16.66; Louis Nelson, attendant, 10 days, \$6.67; Alta J.</p>	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Thurston, attendant, 7 days, \$4.66; Francas. Gallagher, attendant, \$55.00; Sophia Hochstatter, attendant, \$40.00; Ed. J. Freidel, attendant, \$40.00; A. Boles, attendant, \$50.00; E. B. Adams, attendant, \$60.00; T. R. Spillane, attendant \$66.66; Jos. Bouchard, attendant, \$50.00; Oscaar Mortenson attendant, \$37.50; Archie Crouse, attendant, \$40.00; E. T. Soper, attendant, \$35.00; Emil Jaquet, attendant, \$25.00; Claude Hart, attendant, \$35.00; A. E. Britton, attendant 32.50; A. M. Stone attendant, \$32.50; E. R. Acers, attendant \$25.00; F. A. Stevens, attendant, \$25.00; A. E. Bakken, attendant, \$25.00; J. E. Boswell attendant, \$32.50; E. Leffler attendant, \$25.00; W. E. Tyler, attendant, \$25.00; John H Eklund, attendant, \$27.50; A. J. Curry, attendant, \$25.00 Chris Jensen, attendant, 12 days, \$10.00; Clyde McCown attendant, 10 days, \$8.33; Ralph Cash, attendant, 10 days \$8.33; Daniel B. Thurston, attendant, 7 days, \$5.83; Chas Wardehoff, attendant, 4 days, \$5.33; Lena Barkema, attendant, 9 days, \$10.50; Geo. Barkema, attendant, 9 days, \$11.25 Thos. E. Ray, farmer, 10 days, \$10.00; Anna Kremer, cook 10 days, \$8.33; Beverly May, farmer, 4 days, \$4.00; John Baier farmer, \$4.00; Arthur Dewing, cook, 12 days, \$8.00; Jos. Normon.f armer, 12 days, \$12.00; Amelia Kremer, housemaid, 15½ days, \$11.63; Gen Murray, attenadnnt, 24 days \$20.00; Anna Lagan, attendant, 24 days, \$16.08; Olive Schmuck, Nt. Cook, 14 days, \$14.00; Harriett Shelton, Nt Watch. \$30.00; Arthur F. Due, attendant, 6 days, \$5.00 Edwin Tinch, attendant, 6 days, \$5.00; Vernon Hastings Dairy, \$32.00; Roy Harrigle, Dairy, \$30.00; Sidney Morris dairy, 9 days, \$9.00; Gertrude Tripp, Invoicing 23 days \$63.88.	
	Total amount of warrant	5472.16
22579	Sept. 15, 1914. C. W. Rector, Steward. Pay roll for month of August, 1914. L. C. Mead, Supt., \$333.33; G. S. Adams, Asst. Supt. \$166.66; E. V. Wilhite, physician, \$125.00; Elmer V. Eyman, physician, \$125.00; C. W. Rector, steward, \$112.00; Alice Yates, matron, \$60.00; A. Hasson, clerk, \$100; Elsie A. Evers, clerk, \$55.00; G. G. Bicknell, dentist, \$50.00; Lillie Wilde, stenographer, \$50.00; Gertrude Tripp, bookkeeper, \$55.00; E. F. Donovan, Mn. Spvr. 12 days, \$40.00; Retta Sheldon, Wm. Spvr. \$60.00; F. S. Knapp, engineer, \$125.00; Duane, J. Acers, Enigneer, \$60.00; Wm. S .Sprague, fireman, \$40.00; A. E. Uhrmann, fireman, \$55.00; Jacob Forkas, fireman, \$50.00; Arthur Smith, fireman, \$35.00; Fred Acers, fireman, \$35.00; Thomas Gilchrist, fireman, twenty seven days, \$31.50; E. Pfortenhauer, carpenter, \$100.00; O. E. Spear, Plumber, \$83.33; Halvor Hanson, Tailor, \$45.00; Clifford Tinch, barber, 15 days, \$20.00; J. D. Hurdle, chauffeur, \$50.00; Felix Jokerst, coachman, \$35.00; Sidney Morris, dairy, \$30.00; Roy Harrigle, dairy, \$30.00; Chas Labuz, gardener, \$80.00; Louis Swisz, gardener, \$35.00; A. Chistak, gardener, \$35.00; Michael Brennan, butcher, \$35.00; Ole Ask, yardman, \$35.00; E. R. Lamb, helper, \$25.00; Tillie V. Donovan, seamstress, 12 days, \$14.00; Hannah Long, seamstress, \$27.00; Diantha Dunham, seamstress, \$25; W. W. DeMoss, laundry, \$70.00; John Schueler, laundry, \$25; Agnes Sparby, laundry, \$25.00; Katie Connors, laundry, \$25; Lena Gall, laundry, \$22.00; Mabel Hess, laundry, \$22.00; Jos H. Rheiner, baker, \$60.00; Louisa E. Bartow, cook, \$70.00; Mary Knapp, cook \$50.00; Axel Dahl, cook, \$45.00; Paul Norman, cook, \$25.00; Annie Burns, Veg. Rm. 21 days, \$24.50;	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	<p>Marcella Uhrmann, dish rm. \$20.00; Lydia Jones, dairy, \$22.50; Maggie Davis, Nt. cook, 21 days, \$21.00; Lorthena Hurdle, J. Cook, \$35.00; Addie Apainhourd, J. Cook, \$20.00; Ursula Pusey, Housemaid, 22 days, \$13.20; Louise Dahl, housemaid, \$22.50; Sarah Allen, housemaid, \$27.50; Agnes Jensen, housemaid, \$22.00; Eva Fickes, housemaid, 15 days, \$12.50; Mary Kremer, G. D. R. \$25.00; Julia Jensen, G. D. R. 24 days, \$17.60; Katie Halla, G. D. R. \$22.00; Anna Whar-ton, G. D. R. \$20.00; Vera Stanfield, G. D. R. 25 days, \$16.67; Lillian Lagan, J. D. R. \$25.00; Mary Gall, J. D. R. 8 days, \$5.33; Peter Donovan, Gn. Nt. Wch. \$50.00; Fannie M. Donovan, Gn. Nt. Wch. \$50.00; E. L. Rose, Nt. Wtch. \$35.00; Grover Everhart, Nt. Watchman, \$32.50; Overton Crouse, Nt. Watch, \$25.00; E. Leffler, Nt. Watch, \$25.00; Lee Farish, Nt. Watch, \$40.00; Eleanor Madsen, Nt. Watch, \$35.00; Dorothy Reed, Nt. Watch, \$30.00; Louise Nelson, Nt. Watch, \$20.00; Carrie Baumgardner, attendant, \$60.00; Ella Johnson, attendant, \$30.00; Maude A. Snedeker, attendant, \$30.00; Phoebe Green, attendant, \$40.00; Elsie Crouse, \$32.50; Naomi Baker, attendant, \$25.00; Lucile Stone, attendant, \$45.00; Matilda Chambers, attendant, \$40.00; Nellie Adams, attendant, \$40.00; Hazel Curry, attendant, \$20.00; Juanita Hull, attendant, \$22.50; Jettie Moe, attendant, \$22.50; Alta J. Thurston, \$20.00; Josephine Pobuda, attendant, \$22.00; Josephine Ketterer, attendant, \$20.00; Edith Ford, attendant, \$20.00; Kate McGourty, attendant, 28 days, \$23.33; Flora G. Nash, attendant, 8 days, \$6.67; Jannie P. Jackson, attendant, 6 days, \$5.00; Francis Gallagher, attendant, \$55.00; Sophia Hochstratter, attendant, \$40.00; Ed. J. Freidel, attendant, \$40.00; A. Boles, attendant, \$50.00; E. B. Adams, attendant, \$60.00; T. R. Spillane, attendant, \$66.66; Jos. Bourchard, attendant, \$50.00; Oscar Mortensen, attendant, \$45.00; Archie Crouse, attendant, \$40.00; E. T. Soper, attendant, \$35.00; Emil Jaquet, attendant, \$35.00; Claude Hart, attendant \$35.00; A. E. Britton, attendant, \$35.00; A. M. Stone, \$32.50; E. R. Acres, attendant, \$25.00; A. E. Bakken, attend-ant, \$25.00; J. E. Boswell, attendant, \$32.50; W. E. Tyler, attendant, \$25.00; John H. Eklund, attendant, \$27.50; A. J. Curry, attendant, \$25.00; Chris. Jensen, attendant, \$25.00; Clyde McCown, attendant, \$25.00; Ralph Cash, attendant, \$25.00; Daniel B. Thurston, attendant, \$25.00; Arthur F. Due, attendant, \$25.00; Edwin Tinch, attendant, \$25.00; Frank Shelton, attendant, 25 days, \$20.83; Oscar Ris-berg, attendant, 22 days, \$29.33; Jesse J. Drury, attendant, 19 days, \$15.82; Ralph L. Davis, attend. 14 days, \$11.66; Elmer Leckrone, attendant, 14 days, \$11.66; Rossie Jackson, attendant, 6 days, \$5.00; F. A. Stevens, attendant, 5 daays \$4.17; Karl Jacobson, G. D. R. 5 days, \$3.00; B. Steinberg Shoemaker, 6 days, \$8.00; Anna Stevens, attendant, 7 days, \$4.67; Leona Gibbens, attendant, 8 days, \$7.33; Alice Musil, attendant, 11 days, \$7.33; Paul Pusy, Veg. Room, 12 days, \$6; Edna G. Laity, usher, 15 days, \$10.00; Hazel Hiatt, attendant, 15 days, \$10.00; Julia Carstenson, Housemaid, 26 1/3 days, \$19.75; Arthur E. Elgin, Nt. Watch, 28 days, \$30.33; Wilma Schueler, laundry, \$20.00; H. Handelsman, shoemaker, 21 days \$28.00; Ernest C. Presnell, attendant, 9 days, \$7.50.</p>	

Total amount of warrant,.....

5331.66

A 23094 Oct. 15, 1914. L. C. Mead, supt. Pay roll for month of Sept. 1914. L. C. Mead Supt., \$333.33; G. S. Adams, asst. \$166.67; F. V. Wilhite, physician, \$125.00; Elmer V. Eyman, physician, \$125.00; C. W. Rector, steward, \$112.50; Alice

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Yates, Matron, \$60.00 A. Hasson, clerk, \$100.00; Elsie Evers clerk, \$55.00; G. G. Dicknell dentist, \$50.00; Lillie Wilde stenographer, \$50.00; Gert. Tripp, bookkeeper, \$50.00; Huldah, Brown, telephone, \$19.33; Retta Sheldon, Wm. Supv. \$60.00; F. S. Knapp, Engineer, \$125.00; Duane J. Acres, engineer, \$60.00; Wm. Sprague, fireman, \$42.66; A. E. Uhrman, fireman, \$45.00; Jacob Forkas, fireman, \$50.00; Arthur Smith, fireman, \$35.00; Fred Acers, fireman, \$35.00; Thos. Gilchrist, fireman, \$35.00; F. Pfotenhauer, Capr, \$100.00; O. E. Spear, plumber, \$83. 33; Halver Hanson, tailor, \$45.00; H. Handelsman, shoemaker, \$40.00; W. E. Tyler, barger, \$30; J. D. Hurdle, chauffeur, \$50.00; Felix Jokerst, coachman, \$35; Sidney Morris, dairy, \$30.00; Roy Harrigle, dairy, \$30.00; Anthony Jokerst, dairy, \$7.50; Chas. Labuz, gardner, \$80.00; Louise Swiss gardner, \$35.00; A. Chistak, Gard. \$35.00; Michael Brennen, butcher, \$35.00; Ole Ask, Yardman, \$35.00; E. R. Lamb, Helper, \$25.00; Hannah Long, seamstress, \$27.50; Diantha Dunham, seamstress, \$25.00; W. A. Eakes, laundry, \$47.22; John Schuller, laundry \$25.00; Agnes Sparby, laundry, \$25.00 Katie Uhrman, laundry, \$25.00; Lena Gall, \$22.00; Mabel Hess, \$22.00; Laura Yprk, laundry, \$10.00; Jos Rheiner, \$60.00; Louisa E. Bartow, cook, \$70.00; Mary Knapp, cook, \$50.00; Axel Dahl, cook, \$45.00; Paul Norman, cook, \$25.00; Alvina Carness, \$11.33; Lydia Jones, dairy, \$22.50; Maggie Davis Nt. Cook, \$30.00; Lorthena Hurdle, J. Cook, \$35.00; Kaate Hilmer, J. Cook, \$30.00; Addie Spainhourd, J. cook, \$20 Gudrun Johnson, housemaid, \$21.26; Ursula, Pusey, Hs. Md. \$22.00; Ida Davidson, \$21.26; Louise Dahl, \$22.50; Sarah Allen, \$27.50; Agnes Jensen, \$22.00; Eva Fickles, \$25.00 Emily Walker, GDR. \$6.00; Mary Kramer, \$25.00; Julia Jensen, \$22.00.. Katie Halla, \$22.00; Anna Wharton, \$20.00; Vera Stanfield, \$20.00; Mary Davis, \$17.50; Hulda Paulson, 67c; Lillian Lagan, \$25.00; Mary Gall, \$20.00; Peter Donovan, Nt. Watch. \$50.00; Fannie, M. Donovan, Nt. Watch, \$50.00, E. L. Rose, Nt. Watch, \$37.50; Grover Everhart, \$32.50; Overton Krouse, \$30.00; E. Laffler, \$30.00; Lee Farish, \$40.00; Elanor Madson, \$35.00; Dorothy Reed, \$23.00; Kate McGourty, \$25.00; Carrie Baumgartener, Att't \$60.00; Ella Johnson, \$30; Maude A. Snedeker, \$32.50; Phoebe Green, \$40.00; Elsie Krouse, \$32.50; Naomi Baker, \$30.00; Lucile Stone, \$45.00; Matilda Chambers, \$40.00; Nellie Adams, \$40; Lena Barkman, \$35.00; Jaunita Hull, \$22.50; Jettie Moe, \$27.50; Alta Thurston, \$20.00; Josephine, Pobuda, \$22.00; Josephine Ketterer, \$22.50; Flara G. Nash, \$27.50; Jannie P. Jackson, \$25.00; Lois Nelson, \$20.00; Mabel Harrod, \$11.66; Barbara Hochstater, \$6.00; Frances Gallagher, \$55.00; Sophia Hoochstatter, \$40.00; Ed Freidel, \$40.00; A. Boles, \$50.00; E. B. Adams, \$60.00; T. R. Spillpane, \$66.66; Jos. Bouchard, \$50.00; Oscar Mortenson, \$45.00; Archis Krouse, \$40.00; E. T. Seper, \$40.00; Claude V. Hart, \$35.00; A. E. Britton, \$37.50; A. M. Stone, \$35.00; Oscar Risbery, \$40.00; J. E. Boswell, \$32.50; John H. Eklund, \$30.00; E. R. Akers, \$27.50; A. E. Badden, \$27.50; Chris Jensen, \$25.00; Clyde McCown, \$25.00; Ralph Nash, \$25.00; Arthur F. Due, \$25.00; Edwin Tinch, \$27.50; Frank Shelton, \$25.00; W. W. DeMoss, laundryman, \$18.66; Jessie Druary, \$7.50; Emil Jaquet, \$18.66; Edith Ford, \$13.33; A. J. Curry, \$19.16; Hazel Curry, \$15.33; D. B. Thurston, \$19.09; Annie Burns, \$32.76; Elmer Leckrone, \$25.00; Ralph L. Davis, \$25.00; Rossie Jackson, \$25.00; Earnest C. Pressnell, \$25. Julius S. Ward, \$5.00; Rose Halla \$7.33.	
Total amount of warrant,		5501.10

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
A 23684 Nov. 18, 1914. L. C. Mead. Pay roll for month of October, 1914. L. S. Mead, supt., \$333.33; G. S. Adams, asst., \$166.67; F. V. Willhite, \$125.00; Elmer Eyman, phy., \$125.00; C. W. Rector, steward, \$112.50; Alice Yates, matron, \$60.00; A. Hasson, clerk, \$100.00; Elsie Evers, clerk, \$55.00; G. G. Bicknell, dentist, \$50.00; Lillie Wilde, stenog., \$50.00; Gert Tripp, bkr., \$50.00; Huldah Brown, telephone, \$20.00; Retta Sheldon, Wm. sup., \$60.00; F. S. Knapp, eng., \$125.00; Duane Acers, eng., \$60.00; A. E. Uhrman, fireman, \$45.00; Jacob Forcas, \$50.00; Art. Smith, frmn., \$35.00; Fred Acers, frmn., \$35.00; Thos. Gilchrist, frmn., \$35.00; J. J. Stewart, frmn., \$33.83; F. Pfotenhauer, carpenter, \$100.00; O. E. Spear, plumber, \$83.33; Halvor Hansen, tailor, \$45.00; H. Handelsman, shoemaker, \$40.00; W. E. Tyler, barber, \$30.00; J. D. Hurdle, chauffeur, \$50.00; Felix Jokerst, coachman, \$35.00; Sidney Morris, dairy, \$30.00; Roy Harrigle, dairy, \$30.00; Chas. Laubez, gardener, \$80.00; Louis Sweiz, gardener, \$35.00; A. Christak, gardener, \$35.00; Michael Brennan, butcher, \$40.50; Ole Ask, \$35.00; E. R. Lamb, helper, \$25.00; Hannah Long, seamstress, \$27.50; Diantha Dunham, seamstress, \$25.00; W. A. Eakes, laundry, \$83.33; Anthony Jokerst, laundry, \$25.00; Agnes Sparby, laundry, \$25.00; Katie Uhrman, laundry, \$25.00; Lena Gall, \$22.00; Rose Halls, \$22.00; Mabel Hess, laundry, \$13.93; Laura York, laundry, \$20.00; Jos. H. Reiner, baker, \$60.00; Louisa E. Barstow, cook, \$70.00; Mary Knapp, cook, \$50.00; Axel Dahl, cook, \$45.00; Phoebe Richards, cook, \$17.50; Mark Youngston, cook, \$25.00; Marcella Uhrmann, cook, \$4.00; Alvina Garness, dish rm., \$16.66; Lydia Jones, dairy, \$22.50; Maggie Davis, night cook, \$30.00; Lorthena Hurdle, J. cook, \$35.00; Kate Hilmer, J. cook, \$30.00; Laura Krough, J. cook, \$10.66; Gudrun Johnson, house md., \$22.00; Ida Davidson, hsmnd., \$22.00; Louise Dahl, hs. md., \$22.50; Sarah Allen, hs. md., \$27.50; Agnes Jensen, hs. md., \$22.00; Addie Spainhourd, hs. md., \$20.00; Emily Walker, g. r. d., \$35.00; Mary Kremer, \$25.00; Julia Jensen, \$22.00; Katie Halla, \$22.00; Anna Wharton, \$20.00; Mary Davis, \$18.00; Huldaah Paulson, \$20.00; Lillian Lagan, j. d. r., \$25.00; Mary Gall, \$20.00; Peter Donovan, night watch, \$50.00; Fannie M. Donovan, \$50.00; E. L. R. Rose, night watch, \$37.50; Grover Everhart, \$52.50; Overton Crouse, \$30.00; E. Leffer, \$30.00; Lee Farish, \$40.00; Eleanor Madsen, \$35.00; Dorothy Reed, \$30.00; Kate McGourty, \$27.50; Carrie Baumgartener, att., \$60.00; Ella Johnson, \$30.00; Maude Snedeker, \$32.50; Naomi Baker, \$30.00; Elsie Crouse, \$32.50; Josephine Ketterer, \$22.50; Lucile Stone, \$45.00; Matilda Chambers, \$40.00; Nellie Adams, \$40.00; Lena Barkma, \$35.00; Jaunita Hull, \$22.50; Jettie Moe, \$27.50; Josephine Puboda, att., \$22.00; Lois Nelson, \$22.50; Mabel Harrod, \$27.50; Barbara Hochstetter, \$30.00; Nellie Milligan, \$11.13; Susie J. Moon, \$3.75; Frances Gallagher, \$55.00; Sophis Rochstatter, \$40.00; Ed. J. Freifel, \$40.00; A. Boles, \$50.00; E. B. Adams, \$60.00; T. R. Spillane, \$71.10; Jos. Bouchard, \$50.00; Oscar Mortensen, \$45.00; Archie Crouse, \$40.00; E. T. Soper, \$40.00; Claude V. Hart, \$35.00; A. E. Britton, \$37.50; Oscar Risberg, \$40.00; Geo. Barkma, \$31.25; A. M. Stone, \$35.00; J. E. Boswell, \$32.50; John H. Eklund, \$32.00; E. R. Acers, \$27.50; A. E. Bakken, \$27.50; Edwin Tinch, \$29.30; Chris Jensen, \$25.00; Clyde McCown, \$25.00; Art. Due, \$25.00; Ralph Davis, \$25.00; Julius Ward, \$25.00; Robert Cane, \$14.16; Mabell Hess, \$2.20; John Schueler, \$2.50; Paul Norman, cook, \$5.83; Ralph Cash, att., \$5.81; Frank Shelton, \$7.50; Alta Thurston, \$7.33;		

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
Phoebe Green, \$14.66; Vera Stanfield, \$10.00; Eva Eckers, housemaid, \$12.45; Flora G. Nash, att., \$25.75; Rossie Jackson, att., \$25.00; Jennia Jackson, \$25.00; Ernest presnell, \$25.00; Ursula Pursey, housemaid, \$22.00; Samuel H. Mills, att., \$13.33; Alvin D. Strube, Carpenter, \$65.00; Walter Crowther, painter, \$70.00; I. S. Day, tinner, \$66.66; J. W. Harrod, steam fitter, \$21.33.	
Total amount of warrant	5.527.49
<p>A 24279 Dec. 15, 1914. L. C. Mead, supt. To pay roll for month of November, 1914. L. C. Mead, supt., \$333.33; G. S. Adams, asst. supt., \$166.67; F. V. Willhite, \$125.00; Elmer V. Eyman, phy., \$125.00; C. W. Rector, steward, \$112.50; Alice Yates, matron, \$60.00; A. Hasson, clerk, \$100.00; Elsie A. Evers, clerk, \$55.00; G. G. Bicknell, dentist, \$50.00; Lillie Wilde, stenog., \$50.00; Gertrude Tripp, bkpr., \$50.00; Huldah Brown, telephone, \$20.00; Retta Sheldon, \$60.00; F. S. Knapp, eng., \$125.00; Duane J. Acers, eng., \$60.00; A. E. Uhrmann, fireman, \$45.00; Jacob Forcasm, \$50.00; Arthur Smith, \$35.00; Fred Acers, \$35.00; J. J. Stewart, \$35.00; T. Gilchrist, \$35.00; F. Pfothenauer, carpenter, \$100.00; O. E. Spear, plumber, \$83.33; Halvor Hanson, tailor, \$45.00; H. Handelsman, shoemaker, \$40.00; W. E. Tyler, barber, \$30.00; J. D. Hurdle, chauffeur, \$50.00; Felix Jokerst, coachman, \$35.00; Sidney Morris, dairy, \$30.00; Roy Harrigle, gardener, \$30.00; Louis Swisz, gardener, \$35.00; C. Laburg, \$80.00;</p> <p>A. Christak, gardener, \$35.00; Rud Prikop, butcher, \$23.33; Ole Ask, yardman, \$35.00; E. P. Lamb, helper, \$25.00; Hannah Long, seamstress, \$27.50; Clara Bjergo, seamstress, \$12.00; Dianthia Dunham, \$25.00; W. A. Eakes, laundry, \$83.33; Anthony Jokerst, \$25.00; Agnes Sparby, \$25.00; Katie Uhrmann, \$25.00; Lena Gall, \$5.87; Mabell Hess, \$22.00; Agnes Jensen, \$22.00; Laura York, \$20.00; Ida Haarstick, \$12.00; Jos. H. Rheiner, baker, \$60.00; Louisa E. Barstow, cook, \$70.00; Mary Knapp, cook, \$50.00; Axle Dahl, cook, \$45.00; Phoebe Richards, \$25.00; Mark Youngstrom, \$25.00; Marcella Uhrmann, \$20.00; Ruth Smith, \$11.33; Alvina Garnes, Dish-room, \$20.00; Lydia Jones, dairy, \$22.50; Maggie Davis, \$30.00; Lorenthena Hurdle, \$40.00; Mary Neiles, \$12.57; Laura Kough, \$20.00; Gudron Johnson, housemaid, \$22.00; Rose Halla, \$22.00; Ida Davidson, housemaid, \$22.00; Louise Dahl, \$22.50; Sarah Allen, \$27.50; Dora Gunn, \$11.33; Addie Spainhourd, \$20.00; Emily Walker, \$40.00; Mary Kremer, \$25.00; Julia Jensen, \$22.00; Katie Halla, \$22.00; Anna Wharton, \$20.00; Mary Davis, \$18.00; Huldah Paulson, \$20.00; Mary Gall, \$20.00; Peper Donovan, \$50.00; Fannie M. Donovan, \$50.00; E. L. Rose, night watch, \$37.50; Grover, Everhart, night watch, \$32.50; Overton Krouse, \$30.00; Clyde McGowen, \$30.00; Lee Farish, \$40.00; Eleanor Madsen, \$35.00; Dorothy Reed, \$30.00; Kate McGourty, \$27.50; Carrie Baumgartener, att., \$60.00; Ella Johnson, att., \$30.00; Maude Snedeker, att., \$32.50; Naomi Baker, \$30.00; Elsie Krouse, \$32.50; Josephine Ketterer, \$25.00; Lucile Stone, \$45.00; Matilda Chambers, \$40.00; Nellie Adams, \$40.00; Lena Barkma, \$35.00; Jaunita Hull, \$25.00; Jettie Moe, \$30.00; Jos. Pubota, \$22.00; Louis Nelson, \$22.50; Mabel Herrod, \$27.50; Barbara Hochstatter, \$30.00; Nellie Milligan, \$20.00; Kate Hilmer, \$30.00; Susie J. Moon, \$16.50; Hazel Stelle, \$12.47; Roxie A. Stelle, \$12.47; Gertrude B. Marcey, \$8.07; Edith Bollinger, \$5.13; Sophia Hochstatter, \$40.00; Ed. J. Reediel, \$40.00; A. Boles, \$50.00; E. B. Adams, \$60.00; Claude V. Hart, \$37.50; Jos. Bouchard, \$50.00; Oscar Mortenson, \$45.00;</p>	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Archie Krouse, \$40.00; E. T. Soper, \$40.00; A. E. Britton, \$37.50; Oscar Risberg, \$45.00; Geo. Barkmea, \$30.00; A. M. Stone, \$35.00; J. E. Boswell, \$32.50; A. E. Bakken, \$32.50; Chris Jensen, \$25.00; Ralph Davis, \$25.00; Julius Ward, \$25.00; Lena Gall, \$9.50; Lille Lagan, \$13.33; E. R. Acers, \$5.00; E. Leffler, att., \$8.00; A. F. Due, \$19.16; Francis Galagher, \$47.66; Samuel H. Mills, \$23.33; Robert Caine, \$27.50; A. L. Christensen, \$18.33; H. B. Hess, \$18.33; Oscar Gross, \$17.50; Paul Norman, \$17.50; W. M. Stelle, \$13.33; O. L. Stelle, \$13.33; Wm. J. Millar, att., \$8.33; Emil Jacquet, \$3.33.	
	Total amount of warrant,	5442.29
A 24855	Jan. 16, 1915. L. C. Mead, supt. To pay roll for December, 1914. L. C. Mead, supt., \$333.34; G. S. Adams, asst. supt., \$166.66; F. V. Willbite, phy., \$125.00; Elmer V. Eyman, phy., \$125.00; C. W. Restor, steward, \$112.50; Alice Yates, matron, \$60.00; A. Hasson, clerk, \$100.00; Elsie Evers, clerk, \$55.00; G. G. Bicknell, dentist, \$50.00; Lillie Wilde, stenog., \$50.00; Gert. Tripp, baker, \$50.00; Hulah Brown, telephone, \$20.00; Elmer Aiken, mn. spvr., \$75.00; Retta Sheldon, inn. spvr., \$60.00; F. S. Knapp, eng., \$125.00; Duane J. Acers, eng., \$60.00; A. E. Urhmann, fireman, \$45.00; Jacob Forcas, \$50.00; Arthur Smith, fireman, \$35.00; Fred Acer, \$35.00; J. J. Stewart, \$35.00; Wm. Driver, \$12.83; F. Pfoten-hauer, carpenter, \$100.00; O. E. Spear, plumber, \$83.34; Halvour Hanson, tailor, \$45.00; H. Handelsmann, shoemaker, \$40.00; W. E. Tyler, barber, \$30.00; J. D. Hurdle, chauffeur, \$50.00; Felix Jokerst, coachman, \$35.00; Sidney Morris, dairy, \$35.00; Percy James, dairy, \$30.00; Chas. Schultz, gardener, \$80.00; Louis Sweisz, gardener, \$35.00; Rud. Prikop, butcher, \$35.00; Ole Ask, yardman, \$35.00; E. P. Lamb, helper, \$25.00; Hannah Long, seamstress, \$27.50; Clara Bjergo, \$20.00; Diantha Dunham, \$25.00; W. A. Eakes, laundry, \$83.34; Anthony Jokerst, \$25.00; Agnes Sparby, \$25.00; Katie Uhrman, \$25.00; Lena Gall, \$22.00; Mabell Hess, \$22.00; Agnes Jensen, \$22.00; Laura York, \$20.00; Ida Haarstick, \$20.00; Jos. H. Reiner, baker, \$60.00; Louisa Barstow, cook, \$70.00; Mary Knapp, \$50.00; Axel Dahl, \$45.00; Phoebe Richards, \$25.00; Mark Youngston, cook, \$25.00; Marcella Uhrmann, \$20.00; Ruth Smith, \$20.00; Lydia Jones, dairy room, \$22.50; Alvina Garness, dish room, \$20.00; Maggie Davis, night cook, \$30.00; Lorthena Huhdle, j. cook, \$40.00; Mary Meiles, \$25.00; Laura Krough, \$20.00; Gudrun Johnson, housemaid, \$22.00; Rose Halla, \$22.00; Ida Davison, housemaid, \$22.00; Louise Dahl, \$22.50; Saraha Allen, \$27.50; Dora Dunn, \$20.00; Addie Spainhourd, \$20.00; Emily Walk-er, g. d. r., \$40.00; Mary Kremer, \$25.00; Julia Jensen, \$22.00; Julia Jensen, \$22.00; Katie Halla, \$22.00; Anna Wharton, \$20.00; Mary Davis, \$18.00; Huldah Paulsn, \$20.00; Mary Gall, j. d. r., \$20.00; Estella Spore, \$10.66; Peter Donovan, \$50.00; E. L. Grove, night watch, \$37.50; Fannie M. Dono-vo, \$50.00; Grover Everhaart, \$32.50; O. Crouse, \$35.00; Clyde McCown, \$30.00; Julius S. Ward, \$25.00; Lee Farish, \$40.00; Eleanor Madsen, \$35.00; Lois Nelson, \$22.50; Jose-phine Pobuda, \$22.00; Carrie Baumgartener, att., \$60.00; Ella Johnson, \$30.00; Maude A. Snedecker, \$32.50; Elsie Crouse, \$22.50; Susie J. Moon, \$1.50; Lucile Stone, \$45.00; Matilda Chambers, \$40.00; Nellie Adams, att., \$40.00; Lena Barkema, \$35.00; Phoebe Green, \$40.00; Naomi Baker, \$30.00; Jos. Ketterer, \$25.00; Jaunita Hull, \$25.00; J. Moe, \$30.00; Mabel Harrod, \$27.50; Barbara Hochstetter, \$30.00; Kate Hilmer,	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
\$30.00; Hazel Stelle, \$22.00; Edith Bollinger, \$22.00; Christine Becker, \$8.00; Clyde Aiken, \$40.00; Sophia Hochstatter, \$40.00; Ed. J. Freidel, \$40.00; A. Boles, \$50.00; E. B. Adams, \$60.00; Oscar Risberg, \$45.00; Jos. Bouchard, \$50.00; O. Martinson, \$45.00; Archib Crouse, \$40.00; E. T. Soper, \$40.00; Clyde V. Hart, \$37.50; A. E. Britton, \$37.50; Geo. Barkema, \$30.00; J. E. Boswell, \$32.50; A. M. Stone, \$35.00; A. E. Baken, \$32.50; Chris Jensen, \$25.00; Ralph Davis, \$10.42; E. R. Acers, \$4.16; Kate McGourty, \$2.75; Dorothy Reed, \$3.00; W. M. Steele, att., \$6.67; Roxie Steele, \$5.87; Thos. Gilchrist, fireman, \$19.83; Nellie Milligen, \$16.10; Paul Norman, att., \$23.35; Florence Avery, \$30.33; G. N. Avery, \$21.67; J. D. Ainsworth, mark room, \$20.00; Gertrude B. Marcy, att., \$22.00; Robert Caine, \$27.50; A. L. Christensen, \$25.00; H. B. Hess, \$25.00; Oscar Gross, \$25.00; O. L. Steele, \$25.00; Wm. J. Millar, \$25.00; E. Jaquet, \$25.00; J. Hargesheimer, \$25.93; Ira A. Pease, \$25.00; Chris Hanson, \$17.00; Alvin Becker, \$10.00.	
Total amount of warrant,	5709.05
A 26190 Feb. 24, 1915. L. C. Mead, supt. To pay roll for January, 1915. L. C. Mead, supt., \$333.33; G. S. Adams, \$166.67; F. V. Willhite, \$125.00; Elmer V. Wyman, \$125.00; C. W. Rector, \$112.50; Alice Yates, \$60.00; A. Hasson, \$100.00; Elsie V. Evers, \$55.00; G. G. Bicknell, \$50.00; Lille Wilde, \$50.00; Gertrude Tripp, \$50.00; Huldha Brown, \$21.66; Elmer Aiken, \$75.00; Retta Sheldon, \$60.00; F. S. Knapp, \$125.00; Duane J. Acers, \$60.00; A. E. Uhrmann, \$45.00; Jacob Forcas, \$50.00; J. J. Stewart, \$35.00; Fred Acers, \$35.00; J. J. Stewart, \$35.00; Wm. Driver, \$35.00; F. Pfothenhauer, \$100.00; O. E. Spear, \$83.33; Halor Hanson, \$45.00; H. Handelsmann, \$40.00; W. E. Tyler, \$30.00; J. D. Hurdle, \$50.00; Felix Jokerst, \$35.00; Sidney Morris, \$35.00; Chas. Labuz, \$80.00; Louis Swesz, \$35.00; Rud. Prikup, \$35.00; Ole Ask, \$35.00; E. P. Lamb, \$25.00; Hannah Long, \$30.00; Clara Bjoberg, \$20.00; Diaantha Dunham, \$25.00; Anthony Jokerst, \$25.00; Agnes Sparby, \$25.00; Katie Uhrmann, \$25.00; Lena Gall, \$22.00; Mabel Hess, \$22.00; Agnes Jensen, \$22.00; Laura York, \$20.00; Ida Haarstick, \$20.00; Joos. H. Rheiner, \$60.00; Louisa E. Barstow, \$70.00; Mary Knapp, \$50.00; Axel Dahl, \$45.00; Phoebe Richards, \$25.00; Mark Youngstrom, \$25.00; Marcella Uhrmann, \$20.00; Ruth Smith, \$25.00; Lydia Jones, \$23.00; Alvina Garness, \$20.00; Maggie Davis, \$30.00; Mary Neiles, \$25.00; Dell Hurdle, \$40.00; Laura Kough, \$20.00; Gudrun Johnson, \$22.00; Rose Halla, \$22.00; Ida Davidson, \$22.00; Louise Dahl, \$22.50; Sarah Allen, 27.50; Dora Gunn, \$20.00; Addie Apainhourd, \$20.00; Emily Walker, \$45.00; Mary Kremer, \$25.00; Julia Jenson, \$22.00; Katie Halla, \$22.00; Anna Wharton, \$20.00; Mary Davis, \$18.00; Huldah Paulson, \$20.00; Mary Gall, \$20.00; Estelle Spore, \$20.00; Peter Donovan, \$50.00; Fannie M. Donovan, \$50.00; Overton Krouse, \$35.00; Chris. Hanson, \$25.00; E. L. Rose, \$37.50; Grover Everhart, \$32.50; Lee Farish, \$40.00; Eleanor Hanson, \$55.00; Kate Hilmer, \$30.00; Daisy Rheiner, \$25.00; Carrie Baumgartner, \$60.00; Ella Johnson, \$30.00; Maude A. Snedecker, \$32.50; Elsie Krouse, \$35.00; Susie J. Moon, \$30.00; Lucile Stone, \$45.00; Matilda Chambers, \$40.00; Nellie Adams, \$40.00; Lena Barkema, \$35.00; Phoebe Green, \$40.00; Naomi Baker, \$30.00; Josephine Ketterer, \$25.00; Jaunita Hull, \$25.00; Jettie Mooe, \$30.00; Mabel Herrod, \$30.00; Barbara Hochstetter, \$30.00; Hazel Stelle, \$24.00; Edith Bollinger, \$12.80; Christine Becker, \$22.50; Margaret Biegelmeier, \$8.66;	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

To Whom Issued and for What Purpose		Amt. dols.
No.		
	Ella Kressin, \$4.00; Mary Geschwendner, \$4.00; Clyde Aiken, \$50.00; Sophia Hochstatter, \$40.00; Ed. J. Freidel, \$40.00; A. Boles, \$50.00; E. B. Adams, \$60.00; Oscar Risberg, \$50.00; A. M. Stone, \$35.00; John Bouchard, \$50.00; Oscar Mortenson, \$45.00; Archde Krouse, \$40.00; J. E. Boswell, \$32.50; Claude V. Hart, \$37.50; A. E. Britton, \$37.50; A. E. Bakken, \$32.50; Geo. Barkema, \$30.00; Chris. Jensen, \$25.00; E. R. Acers, \$25.00; Ralph Davis, \$25.00; Robert Caine, \$30.00; H. B. Hess, \$25.00; Oscar Gross, \$10.00; Lois Nelson, \$11.25; Julius S. Ward, \$12.50; Clyde McGown, \$20.00; Edw. T. Soper, \$26.67; J. O. Hargesheimer, \$16.81; A. L. Christensen, \$23.33; Jos. Puboda, \$20.53; W. A. Eakes, \$80.55; Percy Barnes, \$30.00; O. L. Stelle, \$25.00; Wm. J. Millar, \$25.00; Emil Jauget, \$25.00; Ira A. Pease, \$25.00; Alvin Becker, \$25.00; E. T. Grove, \$9.58; Clarence Tollefson, \$22.50; H. A. Fanslow, \$11.66; Glen Cloebaugh, \$1.66; Herman Risberg, \$17.50; Avis Hubbard, \$1.33.	
	Total amount of warrant,	5728.82
A 27063	March 22, 1915. L. C. Mead. To pay roll for the month of February, 1915. L. C. Mead, \$333.33; G. S. Adams, \$166.67; F. V. Willhite, \$125.00; Elmer V. Eyman, \$125.00; C. W. Rector, \$112.50; Alice Yates, \$75.00; A. Hasson, \$100.00; Elsie Evers, \$55.00; G. G. Bicknell, \$50.00; Lillie Wilde, \$50.00; Gertrude Tripp, \$50.00; Elmer Aiken, \$75.00; Retta Sheldon, \$60.00; F. S. Knapp, \$125.00; Duane J. Acers, \$60.00; W. E. Uhrmann, \$50.00; Jacob Forcas, \$50.00; Arthur B. Smith, \$35.00; Fred Acers, \$35.00; J. J. Stewart, \$35.00; Wm. Driver, \$35.00; F. Pfothenhauer, \$110.00; O. E. Spear, \$83.33; Halvor, Hanson, \$45.00; H. Handlesmann, \$40.00; W. E. Tyler, \$35.00; J. D. Hurdle, \$50.00; Felix Jokerst, \$50.00; Sidney Morris, \$35.00; A. Chistak, \$30.00; Chas. Labuz, \$80.00; Louis Sweiz, \$35.00; Rud Prikop, \$30.00; E. P. Lamb, \$25.00; Hannah Long, \$30.00; Clara Bijoberg, \$20.00; Diantha Dunham, \$25.00; Anthony Jokerst, \$25.00; Agnes Aparby, \$27.50; Katie Uhrmann, \$25.00; Lena Gall, \$22.00; Habell Hess, \$22.00; Agnes Jensen, \$22.00; Laura York, \$22.50; Ida Haarstik, \$22.50; Jos. Rheiner, \$60.00; Louisa E. Barstow, \$70.00; Mary Knapp, \$50.00; Axel Dahl, \$45.00; Phoebe Richards, \$25.00; Marcella Uhrmann, \$20.00; Ruth Smith, \$25.00; Alvina Garnes, \$20.00; Maggis Davis, \$30.00; Lorentha Hurdle, \$40.00; Mary Neiles, \$25.00; Laura Krough, \$20.00; Gudrun Johnson, \$22.00; Rose Halla, \$22.00; Ida Davison, \$22.00; Laura Sanford, \$8.66; Sarah Allen, \$27.50; Doorra Gunn, \$20.00; Addis Painhourd, \$20.00; Emily Walker, \$45.00; Mary Kremer, \$25.00; Julia Jensen, \$25.00; Katie Halla, \$22.00; Anna Wharnton, \$20.00; Mary Davis, \$18.00; Hulda Paulson, \$20.00; Mary Gall, \$20.00; Estella Spore, \$20.00; Peter Donovan, \$50; Fannie M. Donovan, \$50.00; E. L. Rose, \$37.50; Grover Eberhart, \$32.50; Overton Krouse, \$35.00; Chris. Hanson, \$25.00; Lee Farish, \$40.00; Eleanor Madsen, \$35.00; Daisy Rheiner, \$25.00; Edith Bollinger, \$24.00; Carrie Baumgartner, \$60.00; Ella Johnson, \$30.00; Maude Sneedecker, \$13.00; Elsie Krouse, \$35.00; Susie J. Moon, \$30.00; Lucile Stone, \$45.00; Matilda Chambers, \$40.00; Nellie Adams, \$40.00; Lena Barkema, \$35.00; Phoebe Green, \$40.00; Kate Hilmer, \$30.00; Naomi Baker, \$21.00; Jos. Ketterer, \$25.00; Jaunita Hull, \$25.00; Jettie Moe, \$30.00; Mabel Harrold, \$30.00; Barbara Hochstetter, \$30.00; Hazel Stelle, \$24.00; Christine Becker, \$22.50; Margaret Biegelmier, \$20.00; Ella Kressin, \$20.00; Clyde Aiken, \$50.00; Sophis Hochstatter, \$40.00; Ed. J. Freidel, \$40.00; A. Boles, \$50.00; E. B. Adams, \$60.00; Oscar Ris-	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	<p>berg, \$50.00; A. M. Stone, \$35.00; Jos. B. Bouchard, \$50.00; Oscar Mortensen, \$45.00; Archie Krouse, \$40.00; J. E. Boswell, 32.50; Claude V. Hart, \$37.50; A. E. Britton, \$37.50; A. E. Bakken, \$32.50; Geo. Barkema, \$30.00; Christeen Jensen, \$25.00; E. R. Acers, \$25.00; Robert Caine, \$30.00; H. B. Ness, \$30.00; Ralph Davis, \$25.00; C. L. Stelle, \$30.00; Wm. J. Millar, \$25.00; Emil Jaquet, \$25.00; Mary Geschwender, \$11.33; Louise Dahl, \$13.50; Mark Youngstrom, \$26.66; Ira Pease, \$25.00; Alvin Becker, \$25.00; E. T. Grove, \$25.00; Clarence Tollefson, \$25.00; H. A. Fanslow, \$25.00; Glen Colebaugh, \$25.00; Herman Risberg, \$25.00; Carl Bold, \$18.33; Ray A. Freidel, \$15.83; V. S. Grabill, \$16.25; Mayo Humes, \$16.25; Raymond E. Dale, \$12.50; Avis Hubbard, \$20.00.</p> <p>Total amount of warrant,</p>	<p>5676.64</p>
A 27765	<p>April 20, 1915. L. C. Mead. To pay roll for month of March, 1915. (Officers and employees). L. C. Mead, \$33.34; G. S. Adams, \$166.66; F. V. Willhite, \$125.00; Elmer V. Eyman, \$125.00; C. W. Rector, \$112.50; Alice Yates, \$60.00; A. Hasson, \$100.00; Elsie A. Evers, \$55.00; G. G. Bicknell, \$50.00; Lillie Wilde, \$50.00; Gertrude Tripp, \$50.00; Elmer Aiken, \$75.00; Retta Sheldon, \$60.00; F. S. Knapp, \$125.00; Duane J. Avers, \$60.00; A. E. Uhrmann, \$50.00; Jacob Forkas, \$50.00; Arthur Smith, \$35.00; Fred Acers, \$35.00; J. J. Stewart, \$35.00; Wm. Driver, \$35.00; F. Pfothner, \$110.00; Harry Higgins, \$52.50; Halvor Hanson, \$45.00; H. Handelsmann, \$40.00; W. E. Tyler, \$35.00; J. D. Hurdle, \$50.00; Felix Jokerst, \$50.00; Sidney Morris, \$35.00; A. Chistak, \$30.00; Chas. Labuz, \$80.00; Louis Swisz, \$35.00; Frank Noza, \$22.00; Paul Bauer, \$11.00; Rud. Prikop, \$35.00; Ole Ask, \$5.83; E. P. Lamb, \$25.00; Hannah Long, \$30.00; Clara Bjergo, \$20.00; Daantha Dunham, \$25.00; E. K. Loring, \$37.33; Agnes Sparby, \$27.50; Katie Uhrmann, \$25.00; Lena Gall, \$22.00; Mabel Hess, \$22.00; Agnes Jensen, \$22.00; Laura York, \$22.50; Eva Fickes, \$2.50; Eva Trepanier, \$5.33; Helen Reichstetter, \$5.33; Jos. H. Rheiner, \$60.00; Louisa E. Barstow, \$70.00; Mary Knapp, \$50.00; Axel Dahl, \$45.00; Phoebe Richards, \$25.00; Mayo Humes, \$25.00; Ruth Smith, \$25.00; Anna Simunek, \$9.33; Alvina Garness, \$20.00; Maggie Davis, \$30.00; Lorthena Hurdle, \$40.00; Mary Neiles, \$25.00; Laura Krogh, \$20.00; Gundrun Johnson, \$22.00; Rose Hall, \$22.00; Ida Davison, \$22.00; Laura Sanford, \$20.00; Sarah Allen, \$27.50; Dora Gunn, \$20.00; Addie Spanhourd, \$20.00; Mary Kremer, \$25.00; Julia Jessen, \$25.00; Katie Hall, \$22.00; Anna Wharton, \$20.00; Mary Davis, \$20.00; Hulda Paulsen, \$20.00; Martha Warrington, \$20.00; Albia Vraspir, \$8.00; Mary Call, \$20.00; Estella Spore, \$20.00; Peter Donovan, \$50.00; Fannie M. Donovan, \$50.00; Grover Everhart, \$32.50; Overton Crouse, \$35.00; Robert Caine, \$30.00; Ira A. Pease, \$25.00; E. T. Grove, \$25.00; Lee Farish, \$40.00; Eleanor Madsen, \$35.00; Daisy Ryeiner, \$27.50; Edith Bollinger, \$27.50; Carrie Baumgardner, \$60.00; Ella Johnson, \$30.00; Maud A. Snedeker, \$32.50; Elsie Crouse, \$35.00; Susie J. Moon, \$35.00; Mabel Harrod, \$30.00; Lucile Stone, \$45.00; Matilda Chambers, \$40.00; Nelie Adams, \$40.00; Lena Barkema, \$35.00; Phoebe Green, \$40.00; Kate Hilmer, \$30.00; Naomi Baker, \$30.00; Josephine Ketterer, \$25.00; Jaunita Hull, \$25.00; Jettie Boswell, \$30.00; Barbara Hochstetter, \$30.00; Hazel Steele, \$24.00; Christine Becker,</p>	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	\$22.50; Avis Hubbard, \$20.00; Margaret Biegelmaier, \$22.50; Ella Kressin, \$22.50; Minnie M. Krause, \$20.00; Mary Brown, \$7.33; Amelia Poquette, \$5.66; Clyde Aiken, \$50.00; Sophia Tyler, \$40.00; Ed. J. Freidel, \$40.00; A. Bolcs, \$50.00; E. B. Adams, \$60.00; Oscar Risberg, \$50.00; A. M. Stone, \$35.00; Jos. Bouchard, \$50.00; Oscar Mortenson, \$45.00; Archie Crouse, \$40.00; J. E. Boswell, \$32.50; Claude V. Hart, \$37.50; E. L. Rose, \$6.25; Anthony Jokerst, \$5.00; Chris. Hanson, \$9.96; Ervie Leffler, \$18.10; Ida Haarstick, \$19.50; Marcella Uhrmann, \$17.42; A. E. Britton, \$37.50; A. E. Bakken, \$32.50; Geo. Barkema, \$32.00; H. B. Ness, \$30.00; Chris. Jensen, \$25.00; E. R. Acers, \$30.00; O. L. Stelle, \$30.00; Wm. J. Millar, \$27.00; Emil Jaquet, \$30.00; Alvin Becker, \$25.00; Clarence Tollafson, \$25.00; H. A. Fanslow, \$25.00; Glen Colebaugh, \$25.00; Herman Risberg, \$25.00; Carl Bold, \$25.00; R. A. Freidel, \$25.00; V. S. Grabill, \$25.00; R. E. Dale, \$25.00; W. A. Ledbetter, \$12.50; B. S. Hokanson, \$12.50; Joe Brown, \$2.08.	
	Total amount of warrant,	5760.45
A 28277	May 11, 1915. L. C. Mead, supt. To pay roll of officers and employees of hospital. L. C. Mead, \$333.33; G. S. Adams, \$166.67; F. V. Willhite, \$125.00; Elmer V. Eyman, \$125.00; J. D. Applewhite, \$36.66; C. W. Rector, \$112.50; Alice Yates, \$60.00; A. Hasson, \$100.00; Elsie A. Evers, \$55.00; G. G. Bicknell, \$50.00; Lillie Wilde, \$50.00; Gertrude Tripp, \$50.00; Elmer Aikin, \$75.00; Fannie M. Donovan, \$60.00; F. S. Knapp, \$125.00; Duane J. Acres, \$60.00; Jacob Forcas, \$50.00; Arthur Smith, \$35.00; Fred Acres, \$35.00; J. J. Stewart, \$35.00; Wm. Driver, \$35.00; F. Pfothenhaue, \$110.00; O. E. Spear, \$33.33; H. Higgins, \$75.00; Halvor Hanson, \$45.00; H. Handelsmann, \$40.00; W. E. Tyler, \$35.00; J. D. Hurdle, \$50.00; Felix Jokerst \$35.00; Sidney Morris, \$35.00; A. Chislak, \$30.00; Chas. Labuz, \$80.00; Louis Swiss, \$35.00; Frank Noga, \$30.00; Paul Bauer, \$30.00; Rud. Prikop, \$35.00; Ole Ask., \$35.00; E. P. Lamb, \$25.00; Hallah Long, \$30.00; Clara Bjergo, \$25.00; Diantha Dunham, \$25.00; E. K. Loring, \$80.00; Agnes Sparby, \$27.50; Katie Uhrmann, \$25.00; Eva Fickes, \$25.00; Laura York, \$18.75; Lena Gall, \$22.00; Mabel Hess, \$22.00; Agnes Jensen, \$22.00; Jos. H. Rheiner, \$60.00; Louisa E. Bartow, \$70.00; Mary Knapp, \$50.00; Axel Dahl, \$45.00; Phoebe Richards, \$25.00; Mayo Humes, \$25.00; Ruth Smith, \$25.00; Anna Simunek, \$20.00; Alvina Garness, \$20.00; Maggie Davis, \$30.00; Lorthena Hurdle, \$40.00; Mary Neiles, \$25.00; Gudrum Johnson, \$22.00; Rose Halla, \$22.00; Ida Davison, \$22.00; Laura Sanford, \$20.00; Sarah Allen, \$27.50; Dora Gunn, \$22.00; Bessie Barker, \$14.00; Addie Spainhourd, \$20.00; Hulda Paulson, \$20.00; Katie Halls, \$22.00; Anna Wharton, \$20.00; Mary Davis, \$20.00; Martha Warrington, \$20.00; Eva Trepanier, \$20.00; Albia Vraspir, \$20.00; Alvina Bauer, \$9.33; Mary Gall, \$22.50; Estella Spore, \$22.50; Peter Donovan, \$50.00; Lucile Stone, \$50.00; Grover Everhart, \$32.50; Overton Crouse, \$35.00; Robert Caine, \$30.00; Ira A. Pease, \$27.50; E. T. Grove, \$27.50; Lee Farish, \$40.00; Eleanor Madsen, \$35.00; Daisy Rheiner, \$27.50; Edith Bollinger, \$27.50; Carrie Baumgardner, \$60.00; Ella Johnson, \$30.00; Maude A. Snedeker, \$32.50; Elsie Crouse, \$35.00; Susie J. Moon, \$35.00; Jettie Boswell, \$35.00; Matilda Chambers, \$40.00; Nellie Adams, \$40.00; Lena Barkema, \$35.00; Phoebe Green, \$40.00; Kate Hilmer, \$30.00; Naomi Baker, \$17.00; Barbara Hochstat-	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

To Whom Issued and for What Purpose		Amt. dols.
No.		
	ter, \$30.00; Juanita Hull, \$25.00; Hazel Steele, \$24.00; Christine Becker, \$25.00; Ella Kressin, \$22.50; Avis Hubbard, \$25.00; Minnie J. Krause, \$20.00; Mary Brown, \$22.50. Amelia Poquette, \$20.00; Blanche Hubbard, \$8.67; Ida Harriamaa, \$6.00; Clyde Aikon, \$50.00; Sophia Tyler, \$40.00; Ed. J. Friedel, \$40.00; A. Boles, \$50.00; E. B. Adams, \$50.00; Oscar Risberg, \$50.00; A. M. Stone, \$35.00; Jos. Bouchard, \$50.00; Oscar Mortenson, \$45.00; Archie Crouse, \$40.00; J. E. Boswell, \$32.50; Claude V. Hart, \$37.50; A. E. Britton, \$37.50; E. R. Acers, \$32.50; Mary Kremer, \$5.83; Anton Baaken, \$10.80; Helen Reichstetter, \$12.00; Ervie Leffler, \$1.90; Julia Jensen, \$20.00; Chris. Jensen, \$20.83; Margarete Biegelmeier, \$19.50; H. B. Ness, \$30.00; Wm. J. Millar, \$27.50; Laura Krogh, \$20.00; O. L. Steele, \$30.00; Emil Jaquet, \$30.00; Alvin Becker, \$25.00; Clarence Tollafson, \$27.50; H. A. Fanslow, \$27.50; Glen Colebaugh, \$25.00; Herman Risberg, \$25.00; Carl Bold, \$27.50; R. A. Freidel, \$25.00; V. S. Grabul, \$25.00; R. E. Dale, \$25.00; W. A. Ledbetter, \$25.00; Joe Brown, \$25.00; Clarence Coutles, \$22.50; Chris. Hanson, \$12.50; Harold M. J. Soul, \$10.83; D. S. Harriman, \$7.50; Rudolph Freiburgham, \$4.17.	
	Total amount of warraant,	5864.60
A 28998	June 14, 1915. L. C. Mead, supt. To pay roll for May, 1915. L. C. Mead, \$333.34; G. S. Adams, \$166.66; F. V. Willhite, \$125.00; J. D. Applewhite, \$53.33; C. W. Rector, \$112.50; Alice Yates, \$60.00; A. Hasson, \$100.00; Elsie A. Evers, \$55.00; G. G. Bicknell, \$50.00; Lillie Wilde, \$50.00; Gertrude L. Tripp, \$50.00; Elmer Akin, \$75.00; Fannie M. Donovan, \$60.00; F. C. Knapp, \$125.00; Duane J. Acers, \$60.00; Jacob Forkas, \$50.00; Arthur Smith, \$35.00; Fred Forkas, \$50.00; Arthur Smith, \$35.00; Fred Acers, \$35.00; J. J. Stewart, \$35.00; Wm. Driver, \$45.00; F. Pfothenhauer, \$110.00; O. E. Spear, \$83.34; H. Handelsmann, \$40.00; W. E. Tyler, \$35.00; J. D. Hurdle, \$50.00; Felix Jokerst, \$35.00; Sidney Morris, \$40.00; A. Chistak, \$30.00; Chas. Labuz, \$80.00; Louis Swisz, \$35.00; Ole Ask, \$35.00; Hannah Long, \$30.00; Clara Bjergo, \$25.00; Diantha Dunham, \$25.00; E. K. Loring, \$80.00; Agnes Sparby, \$27.50; Katie Uhrmann, \$25.00; Eva Fickes, \$25.00; Laura York, \$17.25; Lena Gall, \$22.00; Mabell Hess, \$22.00; Agnes Jensen, \$22.00; J. H. Rheiner, \$60.00; Louisa F. Bartow, \$70.00; Mary Knapp, \$50.00; Axel Dahl, \$45.00; Phoebe Richards, \$25.00; M. D. Saulter, \$22.50; Ruth Smith, \$25.00; Anna Simunk, \$20.00; Alvina Garness, \$20.00; Maggie Davis, \$30.00; Lorthena Hurdle, \$40.00; Mary Neiles, \$25.00; Mary Rempp, \$19.33; Gudrun Johnson, \$22.00; Rose Halla, \$13.93; Ida Davidson, \$22.00; Laura Stanford, \$20.00; Sarah Allen, \$27.50; Nellie Taylor, \$14.00; Addie Spainhourd, \$20.00; Katie Halla, \$22.00; Hulda Paulsen, \$20.00; Anna Wharton, \$20.00; Mary Davis, \$20.00; Alvina Bauer, \$20.00; Martha Warrington, \$20.00; Helen Reich, \$8.40; Bary Gall, \$22.50; Estella W. Spore, \$22.50; Peter Donovan, \$50.00; Lucile Stone, \$50.00; Grover Everhart, \$35.00; Overton Crouse, \$37.50; Ira A. Pease, \$27.50; E. T. Grove, \$27.50; Lee Farish, \$40.00; Eleanor Madsen, \$35.00; Daisy Rheiner, \$27.50; Edith Bollinger, \$27.50; Carrie Baumgardner, \$60.00; Ella Johnson, \$30.00; Maude Snedeker, \$32.50; Elsie Crouse, \$30.33; Susie J. Moon, \$35.00; Jettie Boswell, \$35.00; Matilda Chambers, \$40.00; Nellie Adams, \$40.00; Lena Barkema, \$35.00; Phoebe Green, \$40.00; Kate Hilmer, \$30.00; Naomi Baker, \$30.00; Barbara Hochstatter, \$30.00; Juanita Hull,	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	\$25.00; Hazel Steele, \$24.00; Christine Becker, \$25.00; Ella Kressin, \$22.50; Avis Hubbard, \$25.00; Amelia Poquette, \$20.00; Blanche Hubbard, \$20.00; Ida Harriman, \$20.00; Ruby Kirts, \$22.00; Mollie K. Grasser, \$5.33; Clyde Aiken, \$50.00; Sophia Tyler, \$40.00; Ed J. Freidel, \$40.00; O. L. Steele, \$35.00; E. B. Adams, \$60.00; Oscar Risberg, \$50.00; A. M. Stone, \$35.00; Jos. Bouchard, \$50.00; Oscar Mortensen, \$45.00; Archie Crouse, \$40.00; J. E. Boswell, \$32.50; Alvin Becker, \$30.00; Glen Colebaugh, \$25.00; Herman E. Risberg, \$30.00; R. A. Freidel, \$30.00; V. S. Grabill, \$30.00; R. E. Dale, \$25.00; Jos. Brown, \$12.50; A. Boles, \$6.65; Mayo Hume, \$5.00; A. E. Britton, \$8.75; Bessie Barker, \$7.32; Albia Vraspier, \$6.67; Eva Trepanier, \$9.38; Emil Jaquet, \$14.00; Minnie J. Krause, \$12.00; F. J. Brown, \$19.16; Mary E. Brown, \$17.25; H. A. Fanslow, \$24.75; Paul Bauer, \$30.00; Rud Prikop, \$40.83; Clarence Tollafson, \$24.75; Frank Noga, \$27.50; Claude V. Hart, \$37.50; Frances Rempp, \$4.67; Clarence Coultres, \$25.00; Chris. Hanson, \$25.00; H. M. J. Soul, \$25.00; C. S. Harriman, \$25.00; Rudolph Freiburghaus, \$25.00; Robert Caine, \$30.00; Leo Smith, \$17.82; Lafe M. Kirts, \$22.00; Louis Humbert, \$11.66; J. B. Benson, \$5.83; W. J. Kinnamon, \$7.50; W. A. Ledbetter, \$12.50; Essie Raney, \$4.00; Clara Saulter, \$3.33; Marie Neilson, \$29.16; Edith Ford, 14.66; Arthur Kuhlman, \$3.33.	
	Total amount of warrant,	5603.81
A 29625	June 30, 1914. L. C. Mead, supt., To payroll of officers and employees, June 1915. L. C. Mead, supt., \$333.33; G. S. Adams, \$166.67; F. V. Willhite, \$125.00; Elme V. Eyman, \$125.00; C. W. Rector, \$112.50; Alice Yates, \$60.00; A. Hasson, \$100.00; Elsie A. Evers, \$55.00; G. G. Bicknell, \$50.00; Lillie Wilde, \$50.00; Gertrude Tripp, \$50.00; Elmer Aiken, \$75.00; Fannie M. Donovan, \$60.00; F. S. Knapp, \$125.00; Duvan J. Acres, \$60.00; Jacob Forcas, \$50.00; Arthur Smith, \$35.00; Fred Acers, \$35.00; J. J. Stewart, \$35.00; Wm. Driver, \$45.00; F. Pfothenauer, \$110.00; O. E. Spear, \$83.33; Halyor Hanson, \$45.00; H. Handelsmann, \$40.00; W. E. Tyler, \$35.00; J. D. Hurdle, \$55.00; Felix Jokerst, \$35.00; Val. Rheiner, \$18.00; Sidney Morris, \$40.00; A. Chistak, \$30.00; Chas. Labuz, \$80.00; Louis Swisz, \$35.00; Lep. Groue, \$23.50; Ole Ask, \$35.00; Henry Bender, \$35.00; Hannah Long, \$30.00; Clara Bjergo, \$25.00; Daantha Dunham, \$25.00; E. K. Loring, \$80.00; Agnes Sparby, \$27.50; Katie Uhrmann, \$25.00; Eva Fickes, \$25.00; Laura York, \$22.50; Lena Workas, \$22.00; Mabell Acres, \$22.00; Agnes Jensen, \$22.00; Martha Warrington, \$20.00; John Colqohoun, \$25.00; J. H. Rheiner, \$60.00; Louise E. Bartow, \$70.00; Mary Knapp, \$50.00; Axel Dahl, \$45.00; Phoebe Richards, \$25.00; M. D. Saulter, \$25.00; Ruth Smith, \$25.00; Anna Simunek, \$20.00; Bessie Joslyn, \$4.66; Maggie Davis, \$30.00; Lorthena Hurdle, \$45.00; Mary Neiles, \$25.00; Mary Rempp, \$20.00; Gudrum Johnson, \$22.00; Rose Halla, \$22.00; Laura Carstensen, \$11.33; Laura Sanford, \$20.00; Sarah Allen, \$27.50; Nelie Taylor, \$20.00; Addie Spainhourd, \$20.00; Katie Halla, \$22.00; Hulda Paulsen, \$22.50; Anna Wharton, \$20.00; Mary Davis, \$20.00; Alvina Bauer, \$20.00; Helen Reich, \$18.00; Annie Warrington, \$17.40; Mary Gall, \$22.50; Estella Spore, \$22.50; Peter Donovan, \$50.00; Lucile Stone, \$41.66; Grover Everhart, \$35.00; Overton Crouse, \$37.50; Ira A. Pease, \$27.50; E. T. Grove, \$27.50; Lee Farish, \$40.00; Eleanor Madsen, \$35.00! Daisy	

HOSPITAL FOR INSANE—CONTINUED

Salaries—Concluded

To Whom Issued and for What Purpose No.	Amt. dols.
<p>Rheiner, \$27.50; Edith Bollinger, \$27.50; Carrie Baumgardner, \$60.00; Ella Johnson, \$30.00; Maude A. Snedeker, \$32.50; Jettie Boswell, \$35.00; Matilda, Chambers, \$40.00; Nellie Adams, \$40.00; Lena Barkema, \$35.00; Phoebe Green, \$40.00; H. M. J. Soul, \$8.33; Elsie Crouse, \$7.00; C. L. Harriman, \$13.33; Ida Harriman, \$10.67; Roy Auran, \$7.08; Ella Kressin, \$13.50; Susie J. Moon, \$19.83; E. P. Lamb, \$15.83; Geo. Griffey, \$19.00; Alvina Garness, \$18.00; Kate Hilmer, \$30.00; Naomi Baker, \$30.00; Barbara Hochstatter, \$30.00; Juanita Hull, \$25.00; Hazel Stelle, \$24.00; Christine Becker, \$25.00; Avis Hubbard, \$25.00; Amelia Poquette, \$20.00; Blanche Hubbard, \$20.00; Ruby Kirts, \$25.00; Mollie K. Grasser, \$20.00; Della Hubbard, \$17.33; Lillian Lagan, \$12.00; Clyde Aiken, \$50.00; Sophia Tyler, \$40.00; Ed. J. Freidel, \$40.00; V. S. Grabill, \$30.00; O. L. Stelle, \$35.00; E. B. Adams, \$60.00; Oscar Risberg, \$50.00; A. M. Stone, \$35.00; Jos. Bouchard, \$50.00; Ida Davidson, \$22.00; Oscar Merten-son, \$45.00; Archie Crouse, \$40.00; J. E. Boswell, \$32.50; Alvin Becker, \$30.00; Glen Colebaugh, \$25.00; Herman Risberg, \$30.00; R. A. Freidel, \$30.00; Clarence Coultres, \$25.00; John T. Pruitt, \$7.08; Chris. Hanson, \$17.08.</p>	
Total amount of warrant,	5381.93
Total	\$67,000.00

HOSPITAL FOR INSANE—CONTINUED

Maintenance

Appropriation, 1914, \$124,000.00.

To Whom Issued and for What Purpose No.	Amt. dols.
A 20502 Aug. 10, 1914. C. W. Rector, steward. Maude A. Snedeker, cash fare, Yankton to Running Water, \$1.14; Running Water to Niobrara, 50c; Niobrara to Dallas, \$2.05; Dallas to Sioux City, \$10.20; Sioux City to Yankton, \$3.22. Hotel expense, Niobrara, 25c; \$1.00; Dallas, 75c; \$1.25; Sioux City, 40c. Hack fare at Sioux City, 50c; telegram, Sioux City to Yankton, 25c. Total .....\$21.51	
C. W. Rector. Cash fare, Yankton to Sioux Falls, \$1.58; Sioux Falls to Yankton, \$1.58. Hotel expense, Sioux Falls, \$1.40. Total .....\$4.56	
A. Hasson. Cash fare, Yankton to Sioux Falls, \$3.16; Yankton to Sioux Falls, and return, \$3.16. Hotel expense, Sioux Falls, \$2.45. Total .....\$8.77	
E. F. Donovan. Cash fare, Yankton to Sioux Falls, and return, \$3.16; Sioux Falls to Yankton, \$1.58. Hotel expense, Sioux Falls, 50c. Total .....\$5.24	
Ed. J. Freidel. To 678 miles traveled. Cash fare, Sisseton to Yankton, \$13.36. Hotel expense, Mitchell, 60c; Aberdeen, 45c; Milbank, \$1.00; Sisseton, 35c; lunch on train, 60c; Interstate Co. Mitchell, 90c. Telegram, Mitchell to Yankton, 25c. Total .....\$17.51	
Nellie Adams. To 453 miles traveled. Cash fare, Watertown to Marshall, \$1.75; Marshall to Yankton, \$3.41. Hotel expense, Redfield, 35c; Marshall, 70c; Garretson, 35c. Berth, Yankton to Redfield, \$1.50; auto to depot at Marshall, 50c; hack to depot at Watertown, 50c. Total \$9.06	
Fannie M. Donovan. Cash fare, Yankton to Redfield, \$4.10; Redfield to Mitchell, \$2.20; Mitchell to Yankton, \$1.88. Section on sleeper from Yankton to Redfield, \$2.75; hack fare to Northern Hospital at Redfield, \$1.00. Total \$11.93	
Claude Hart. To 408 miles traveled. Cash fare, Aberdeen to Yankton, \$5.10; Mitchell to Yankton, \$1.88. Hotel expense, Aberdeen, \$1.75. Total .....\$8.73	
Claude Hart. To 475 miles traveled. Cash fare, Pierre to Wolsey, \$2.65; Wolsey to Yankton, \$3.25. Hotel expense, Yankton, 35c; Wolsey, 50c; Pierre, 40c; Wolsey, \$1.00. Telegram, Wolsey to Yankton, 25c. Total .....\$8.40	
Claude Hart. To 803 miles traveled. Cash fare, Lemmon to Yankton, \$20.31; Lemmon to Bison and return, by auto, \$25.00. Hotel expense, Aberdeen, 35c; McIntosh, 60c; Lemmon, 70c; \$1.50; \$2.75; \$1.05; Aberdeen, \$1.00; Mitchell, 50c. Berth Yankton to Aberdeen, \$2.00; auto hire at Lemmon, 75c. Total .....\$56.51	
Claude Hart. To 125 miles traveled. Cash fare, Sioux Falls to Yankton, \$1.58. Hotel expense, Sioux Falls, \$1.90. Auto from jail to depot, \$1.50. Total .....\$4.98	
Carrie Baumgardner. To 215 miles traveled. Cash fare, Sioux Falls to Yankton, \$1.00; Sioux Falls to Yankton, \$1.50. Hotel expense, Sioux Falls, \$2.00; Flandreau, 50c. Bus fare at Sioux Falls, 50c. Total .....\$5.50	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
A. Hasson.	To cash fare, Elk Point to Yankton, 2 trips, \$2.06	
Maude A. Snedeker.	To 290 miles traveled. Cash fare, Huron to Yankton, \$3.65. Hotel expense, Huron, \$2.00; 25c. Telegram, Huron to Yankton, 25c. Total .....\$6.15	
Claude Hart.	To 106 miles traveled. Cash fare, Running Water to Niobrara by bus, 50c; Niobrara to Fairfax, \$1.10; Fairfax to Sioux City, \$8.70; Sioux City to Yankton, \$1.61. Hotel expense, Niobrara, 50c; \$1.00; Fairfax, \$2.00; Norfolk, 80c; Sioux City, 30c. Total .....\$16.51	
Wells Fargo & Co., express,	Minneapolis, 45c; Chicago, 84c; Chicago, 40c; Sioux City, 30c; Omaha, \$4.06. Total \$6.05	
Great Northern Ry. Co.	To express, Sioux Falls, 35c; St. Paul, \$1.32; freight, St. Paul, \$2.09; Sioux Falls, \$2.17; \$1.21; St. Paul, \$1.06; Minneapolis, 41c; St. Paul, 94c; Sioux Falls, 41c; St. Paul, 25c; \$5.58. Total .....\$15.79	
Chicago & N. W. Ry. Co.	Express, Springfield, 76c; Pierre, 55c; Chicago, 48c; New York, 81c; St. Paul, 51c; Chicago, 43c; Springfield, \$3.18; Chicago, 35c; \$1.40; Grand Haven, 36c; freight, St. Paul, 54c; Sioux City, 83c; Minneapolis, \$13.99; Chicago, 59c; \$2.54; Minneapolis, \$3.96; \$3.40; Chicago, 82c; Gary, \$1.58. Total .....\$37.08	
C. M. & St. P. Ry. Co.	To Sioux City, \$3.63; Painesville, \$168.00; Chicago, 91c; \$3.21; 82c; 83c; 55c; St. Louis, \$1.25; Sioux City, 93c; 52c; St. Louis, \$2.00; Milwaukee, 51c; Chicago, \$3.37; New York, 74c; Foster, \$63.64. Total \$250.91	
C. W. Rector, steward.	Cash advanced, box rent, \$2.00; six bottles typewriter oil, \$1.20; mileage book, \$40.00; expense, returning Charles Larson, patient, \$14.00; exchange, First National bank, 60c; fare and expense to Viewfield, Burris V. Nicodemus, \$15.00; postage stamps, \$10.00; mileage book, \$40.00; fare and expense to Winner, \$8.00; Pringhar, Ia., Thomas Shea, \$6.00; subscription to alienist and neurologist, \$10.00; American Journal of Insanity, \$5.00; American Journal of Medical Sciences, \$5.00; 1 copy Nonne Syphilis & Nervous System, \$4.00; postage stamps, \$10.00. Total .....\$170.80	
Tingue Brown & Co.	To 1 set economy padding for 4 roll extra Hagen, 4 pcs., 38x100-in., 105½ sq. ft., .....\$12.66	
National Chemical Co.	To 2 bbl. prosperity cleanser, 280 lb. ....\$13.50	
Standard Supply Co.	To 1 sanitary riverside clothes hamper, \$11.50; nurses supply baskets, \$9.00. Total .....\$20.50	
J. I. Holcomb Mfg. Co.	To 1 doz. boor brushes, \$40.50; ½ doz. Oriental floor brushes, \$7.20. Total .....\$47.70	
Electric Appliance Co.	To 18 switches, \$7.61; 36 fuses, \$4.50; 12 attachment plugs, \$2.10; 25 ft. metal moulding, \$1.52; 30 ft. copper bus bar, \$30.84; 10 ft. ditto, \$8.40; 1 lb. copper rivets, 42c; 500 ft. lamp cord, \$10.19; 1 central stove toaster and griddle, \$7.50; parcel post, 35c; insurance, 5c; 50 new wrinkle sockets, \$9.90. Total .....\$83.38	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Electric Appliance Co. To 6 lbs. fuse wire, \$2.70; 60 ft. brewery cord, \$3.57; 100 fuse links, \$3.00; parcel post, 83c; insurance, 5c. Total .....\$10.15	
Bauer & Black. To 10 rolls B & B plain gauze, \$33.00; cotton, \$10.00; 50 lbs. gauze bdgs bulk, \$23.50. Total \$66.50	
Wrought Iron Range Company. To 1 12-gallon galvanized stockpot, \$5.27; 1 water cooler, \$9.50. Total .....\$14.77	
Meyer & Wenthe. To 135 perfect alum sheep tags, \$3.18; 1 clipper fastener, \$3.50; 11 brass tags for cattle, \$1.25; 4 brass stall checks, 40c; 8 ear tags, 50c. Total ....\$8.83	
Reid Murdock & Co. To 300 lbs. prunes .....\$37.50	
J. D. Kenny & Co. To 25 lb. Japan wax, \$4.25; 1 bbl. starch, \$17.39; 4 bbl. corn starch, \$42.76. Total. ....\$64.40	
Noyes Bros. & Cutler. To 3½ doz. Diffusion shells, Schleicher shull, \$8.40; ½ doz. Vilas ninhydrin, \$1.50; 1 pkg. placenta pepton, \$5.00; 12 flasks, \$1.68; 12 pomade bottles and corks, 40c; 1 lb. toluene merk, 45c; 1 pkg. witte peptone, 250 grams, \$2.10; 1 doz. centrifuge sediment, \$3.75; ½ gro. home bottles, screw top, \$1.80. Total .....\$25.11	
W. S. Nott Co. To 100 ft. lea. belt, \$38.40; 2 bales sterling white waste, 241 lbs., \$21.69; 1 revolving belt punch, 60c; 100 ft. lawn hose, \$15.00; 6 bars Stephenson's belt dressing for leather, \$3.90; 5 lbs. can Imperial hard oil, 90c; 1 set Stayon tire gauges, \$6.00; 2¼ lbs. elastic rings, \$2.70; 32 rubber pump valves, hot water, \$12.80; 24 hd. rubber pump valves, hot water, \$14.40; 2 50 ft. lengths, \$11.00. Total .....\$127.39	
Pierre Oil Co. To 2 steel bbls. matchless gas. eng. oil, \$26.00; 2 steel bbls., \$5.00. Total .....\$31.00	
Wheeler-Motter Merc. Co. To 6 plain white oil cloth, \$14.10; 10 ditto, \$18.50; 1544¾ yds. Country Girl blea, \$119.71; 1462 yds. Red Top L. L., \$80.41; 500 yds. Red Top L. L., \$29.92; 10 gr. shoe laces, \$6.50; 9 gr. buttons, \$6.75; 13 gr. buttons, \$9.75; 10 doz. handkerchiefs, \$7.50; 20 doz. combs, \$12.00; 496 yds. drapery, \$111.60; 20 doz. napkins, \$56.00; 26 gr. shoe laces, \$14.30; 16 gr. shoe laces, \$10.40; 30 bxs.	
darn cotton, \$6.00; 55¼ yds. Country Girl blea, \$4.27. Total .....\$507.71	
L. E. Weller. To 1024½ yds. damask, \$563.48; 491¼ yds. gingham, \$26.40. Total .....\$589.88	
Crane Co. To 1 separator, \$58.80; 1 steam trap, \$14.00. Total .....\$72.80	
National Refining Co. To 3 bbls. White Rose gasoline, 168 gallons .....\$25.62	
Standard Oil Co. To 102 gals. sup. cylinder oil, \$53.55; 55 gals. palacine oil, \$5.56. Total .....\$59.11	
Brown Coal Co. To 372200 lbs. coal, \$120.59; 176000 lbs., \$64.06; 275800 lbs. \$94.88; 516600 lbs. \$187.27. Total \$466.80	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dls.
Hailey & Lang Co.	To 9 bchs bananas, \$22.00; 4 bxs. lemons, \$29.00; 2 scks. roasted peanuts, 200 lbs., \$17.00; 2 bxs. lemons, \$15.00. Total .....\$83.00	
John Morrell Co.	To 103 lbs. lunch, \$13.90; 103 lbs. pork butts, \$14.42; 100 lbs. link sausage, \$12.50; 2159 lbs. beef, \$237.49; 100 lbs. luncheon, \$13.50; 100 lbs. pork butts, \$14.00; 100 lbs. link sausage, \$12.50; 2059 lbs. beef, \$226.49; 100 lbs. ckd. lunch, \$13.50; 100 lbs. pork butts, \$14.00; 100 lbs. link sausage, \$12.50; 2619 lbs. beef, \$288.09 109 lbs. ckd. lunch, \$14.04; 100 lbs. pork, \$14.00; 100 lbs. link sausage, \$12.50; 669 lbs. tec. flake white, \$61.88. Total .....\$975.31	
Plumbing Supply Co.	To 12 slip joints, \$2.40; postage, 18c; 12 tees, \$8.82. Total .....\$11.40	
Sioux Falls Coffee & Spice Co.	To 1 gal lemon extract, \$6.00; 2 gals. vanilla extracts, \$16.00; 5 H. C. tea, 400 lbs., \$104.00; 1525 lbs. coffee, \$305.00. Less freight on coffee, \$2.17. Total .....\$428.83	
Andrew Kuehn Company.	To 3 12-lb. boxes Walter Bakers chocolate, \$11.88; 2 cs. krinkles, \$4.00; 2 fro. pencils, \$2.20. Total .....\$18.08	
So. Dak. Twine & Cordage Plant.	To 600 lbs. manila binder twine .....\$61.50	
Armour & Company.	To 2 bbls. soap, \$33.71; 8 bbls. 832 soap, \$119.91. Total .....\$153.62	
So. Dak. School of Blind.	To 10 doz. brooms .....\$40.00	
Fred Donaldson Co.	To 4 cs. eggs, \$21.00; 12 cs. eggs, \$63.00. Less 33 doz. broken and bad, \$5.77. Total ..\$78.23	
Olof Nelson.	To 2 doz. tumblers, 50c; 500 paper sacks, 50c; 6 berries, 90c; 6 doz. gr. plates, \$15.00; 3 doz. gr. plates, \$7.50; 5 doz. fruits, \$5.00; 3 doz. soups, \$6.00; 3 doz. pink cups, \$5.25; 1 case eggs, \$5.25; ½ case gr. fruit, \$3.50; 9¾ doz. cups, \$11.20; 2 doz. ditto, \$12.00; 1 doz. jugs, \$6.00; ½ doz. combinats, \$6.00. Total .....\$84.60	
Keating Creamery Co.	To 4150 gallons buttermilk, \$41.50; 318 lbs. butter, \$87.45; 186 lbs. butter, \$50.22; 192 lbs. butter, \$51.82; 125½ lbs. butter, \$33.88; 445 lbs. butter, \$120.15. Total .....\$385.02	
D. D. Gross.	To 2 coils buggy washers, 20c 1 doz. knobs, 10c; 1 spool wire, 15c; 2 vegetable forks, \$3.50; 1 Yale lock, \$2.00; 3 screen door checks, \$1.00; 1½ lbs. washers, 15c; 1 strainer, 25c; 40 sq. ft. galv. wire cloth, \$2.00; 1 spool wire, 10c; 1 can opener, 25c; 1 file, 25c; 2 pairs pincers, \$1.10; 12 bolts, 12c; 12c; 10 lbs. staples, 40c; 1 wire stretcher, 75c; 5 lbs. staples, 20c; 3 drills, 25c; 2 drills, 25c; 2 files, 50c; 2 oil cans, 25c; 2 cold chisels, 60c; 5 lbs. sash cord, \$2.00; 1 chisel, 75c; 2 short cans, \$1.00; 1 ice pick, 15c; 10 lbs round rivets, \$1.00; 3 egg beaters, 30c; 3 scoops, \$3.75; 1½ doz. locks, \$12.00; ½ doz. pairs knobs, \$2.50; 3 doz. escutcheons, \$8.25; 36 master keys, \$10.80. Total .....\$56.99	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Strube & Rathgeber. To 6 doz. pass keys .....\$11.52	
Ben Katz. To 3 doz. straw hats, \$6.75; 5½ doz. \$21.60; 10 shirts, \$8.95; 5 pr. ooveralls, \$3.75. Total .....\$41.05	
Fantle Bros. To 3 pr. hose, 75c; 1½ yds. cheese cloth, 14c; 10 gro. buttons, \$2.10; 28 corsets, \$19.84. Total ....\$22.83	
Vanderhule & Sampson. To 500 cigars, \$19.50; 4 1-lb. boxes candy, \$2.10; 4 ½-lb boxes candy, \$1.12; 5 gals. boiled oil, \$3.50; 20 boxes snuff, \$1.00; 6 dry cell batteries, \$1.50; 1 qt. cod liver oil, 75c; 2 oz. precip calcium phos., 10c; 1 qt. raw linseed oil, 15c; 1 qt. parinol, 75c; 1 doz. braided silk, \$1.35; 1 doz. zine oz. plaster, 10 yds., \$11.88; \$14.58; 1 lb. charcoal lozenges, 64c; 1 lb. aromatic spts. smmonio, 75c; 1 gal. peroxide hydrogen, \$1.00; 1 gal. liq. cresoolis comp., \$2.25; 1 10-lb. yellow petrolatum, \$1.00; 1 10-lb. white petrolatum, \$1.90; 6 pkgs. bacillus bulgaricus, \$6.90; 1 doz. ideal talcum powder large, \$2.25; 1 doz. tooth powder, \$2.00; 1 gal. neats foot oil, \$1.25; 1 gal. blancolin, \$2.50; 1 round glass, 25c. Total .....\$80.97	
Dowling's Dept. Store. To 2 baskets, \$1.75; 1 doz. baskets, \$3.32; 2 doz. flags, \$1.00; 1 doz. bases, \$1.62. Total, \$7.69	
Independent Telephone Co. To rent of telephone for July, 1914, \$3.00; toll message, Sioux Falls, 45c; Gayville, 25c; M. Hill, 25c; Fayville, 15c; Vermillion, 35c; Sioux Falls, 45c; 45c; Parker, 35c; Lesterville, 30c; Sioux Falls, 45c; Gayville, 15c; Wakonda, 15c; Irene, 20c; Flandreau, 65c; 65c; Sioux City, 60c; Sioux City, 75c; 45c; Dell Rapids, 55c. Total .....\$10.60	
Augusta Rahn. To 32 lbs. Butter .....\$6.40	
Lewis Fuller. To 5.7 days work with team. ....\$19.95	
C. M. Fisher. To 3 days work making hay, for man and team .....\$10.50	
H. S. Matthews. To visit cow, \$3.00; post mortum on bull, \$3.00; visit cow, \$3.00; bay horse, colic, \$3.00; cow, \$3.00; visit cow, and ½ doz. cow physic, \$6.00. Total .....\$21.00	
A. Veling. To sherpening 4 down mowers, \$4.00; 5 lawn mowers, \$5.00; repairing 1 lawn mower, 25c. Total ..\$9.25	
J. W. Brewer. To 53 new shoes .....\$27.90	
J. J. Nissen & Son. To one 8-ft. Deering Binder, ....\$150.00	
Total amount of warrant,	5769.55
A 22580 Sept. 15, 1914. C. W. Rector, steward. Leona Gibbens. To 790 miles traveled. Cash fare, Rapid City to Belle Fourche, \$1.38; Belle Fourche to Rapid City, \$1.40; Belle Fourche to Yankton, \$10.60. Hotel expense, on train, 30c; 50c; Rapid City, 15c; Whitewood, 65c; \$1.00; Belle Fourche, 55c. Sleeper, Yankton to Rapid City, \$2.75; telegram, Huron to Yankton, 25c. Total .....\$19.53	
Nellie Adams. To 142 miles traveled. Hotel expense, Sioux Falls, \$1.50. Hack fare to hotel, Sioux Falls, 25c. Total .....\$1.75	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	T. G. Brown. Cash fare, Belle Fourche to Yankton, \$21.16; Yankton to Rapid City, \$8.95; Rapid City to Belle Fourche, \$1.38. Hotel expense, Whitewood, \$1.00; Pierre, \$1.15; Huron, 50c; Salem, 75c. Telegram, 40c. Total .....\$35.29	
	Naomi Baker. Cash fare, Yankton to Mitchell, \$1.90; Mitchell to Yankton, \$3.76. Hotel expense, Mitchell, \$2.00. Total .....\$7.66	
	Mrs. C. H. Lawrence. Cash fare, McIntosh to Yankton, \$21.06; Yankton to Aberdeen, \$5.10; Aberdeen to McIntosh, \$3.96. Hotel expense, Aberdeen, \$2.00; 55c; Mitchell, 40c; Aberdeen, \$1.00; 25c. Bus to hotel for two, Aberdeen, 50c; telegram, McIntosh to Yankton, 25c; four days attendance, \$8.00. Total .....\$43.07	
	Hazel Curry. cash fare, Yankton to Sioux Falls and return, \$3.16; Sioux Falls to Yankton, \$1.58; Hotel expense, Sioux Falls, 35c; hack fare for patient, \$1.00; Total, \$6.09.	
	Claude Hart, To 107 miles traveled, cash fare, Niobrara to Fairfax, \$1.00; Fairfax to Sioux City, \$8.26; Sioux City to Yankton, \$1.61; Hotel expense, Niobrara, 60c; \$1.35; Fairfax, \$2.00; So. Norfolk, \$1.30; bus, Running Water to Niobrara, 50c; Total .....\$16.72	
	Claude Hart. To 327 miles traveled. Cash fare, Redfield to Yankton, \$4.08; hotel expense, Redfield, 50c; C. M. & St. P. 50c; sleeper, Yankton to Redfield, \$1.50; Total, ..\$6.58.	
	Louisa Bartow. To cash fare, Yankton, to Plankington, \$2.46; Plankington, to Yankton, \$4.98; Total .....\$7.44.	
	L. C. Mead, Cash fare Yankton to Sioux Falls, \$1.58; Sioux Falls to Yankton, \$3.16; Hotel expense, Sioux Falls, \$1.00; Total .....\$5.74.	
	Nellie Adams. To 362 miles traveled. Cash fare, Brookings to Yankton, \$4.55; Hotel expense, Iroquois, 50c; Brookings, 75c; Iroquois, \$1.00; Salem, \$1.00; Total.....\$7.80	
	E. B. Adams. To 250 miles traveled. Cash fare, Sioux Falls, to Yankton, \$3.16; Hotel expense, Sioux Falls, \$4.00; 5 fares in hack from jail to G. N. depot, \$1.25. Total \$8.41.	
	Claude Hart. To 364 miles traveled. Cash fare, Brookings to Yankton, \$4.55; Hotel expense, Iroquois, 50c; Brookings, 75c; Iroquois, 50c; Salem, 75c; Total. ....\$7.05.	
	Claude V. Hart. To 325 miles traveled. Cash fare, Redfield to Yankton, \$4.08. Hotel expense, Redfield, \$1.75; On train, 45c. Total .....\$6.28.	
	Claude V. Hart. To 150 miles traveled. Cash fare, Mitchell to Yankton, \$1.88; Hotel expense, Mitchell, \$2.00; Total .....\$3.88.	
	Well Fargo & Co. To express, Sioux City, 48c; 27c; St. Charles, \$1.82; Chicago, \$2.75; Sioux City, 23c; Freeport, \$1.56. Total, .....\$7.11.	
	C. & N. W. Ry. Co. To express, Chicago, \$1.04; Frt, Minneapolis, \$1.70; St. Charles, \$1.63. Total, .....\$3.37	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Great Northern Ry. Co. To express. 1 box boiler compound, Sioux Falls, 49c; 35c;; 1 pkg. darning cotton, St. Joe, 47c; Frt, 1 box chain block, Sioux Falls, 71c; 10 bags roasted coffee, Sioux Falls, \$1.55; 8 bdl. baskets, St. Paul, \$2.00; 6 pcs. I. P. Fittings, 6 boxes & 1 bag fittings, Sioux Falls, \$1.06; 2 boxes nested tin ware, St. Paul, 42c; 3 kits putty, 1 brl. turpentine, 1 pkg. glass cutters, Minneapolis, \$3.15; 1 blacksmith bellows, St. Paul, 41c; 7 bdl. Baskets, St. Paul, \$2.63; 8 boxes glass, Minneapolis, \$3.33. Total .....\$16.57	
	C. M. & St. Paul Ry. Co. To frt. on coal, No. 57300, Foster, \$37.24; 76500 lb, 49.72; 105800, lb. \$68.78; 52900 lb. \$34.39; 95800 lb. 62.27; 109600, lb. \$71.24; 6700 lb. Green Bay, Wis, \$86.32; 96300 lb. Foster, \$62.60. Frt, Chicago, \$5.07; \$2.27; \$2.54; 51c; \$4.13; 58c; Sioux City, \$3.10; 55c; Chicago, \$4.41; Sioux City, \$1.03; Fresno, Cal. \$7.60; Sioux City, 52c; Chicago, \$1.05; Minneapolis \$2.65; Chicago, 55c; Meckling, \$10.80; Total, .....\$519.92	
	C. W. Rector, To one copy of Lorand Old Age, \$2.50; exchange on drafts, 80c; 1 mileage book, Nellie Adams, \$40.00; stamps, \$10.00. Total .....\$53.30	
	The Woodard Company. To 1 5 ft. Revolving Harrow, \$18.50.	
	John V. Farwell Co. To 846¾ yds, Flannel, \$81.50; 30 lb. hair pins, \$2.40; 5 doz. Tape, \$3.75; 50 doz. combs, \$27.00; \$37.50; 257 yards Indian head bleached, \$28.33; 242 1/4 yds. Aca Tick, \$40.58;; 102 yds. Magnolia Duck, \$18.62; ¼ dz. Pillow girdles, 50c; Parcel Post, 32c; Insurance, 3c; 1 Slipper Cotton, \$1.70; 636¾ yds. Wash Goods, Perscale, \$58.90; 784¾ yds. Everett Cheviot, \$54.93; 479¾ yds South-ern Cheviot, \$35.38. Total, .....\$391.94	
	John V. Farwell Co. To ¾ doz. Girdles, \$1.50; Parcel Post, 59c; Insurance, 5c; 44 yards scarfing, \$9.90; ¾ yds. linen, \$1.50; 1 doz hair brushes, \$4.00; 1 doz. slipper soles, \$2.25; Needles, 45c; 43 yards, Indian head, \$7.31; 114½ yds. Crash, \$42.94; 27½ yds Damask, \$10.31. Total, ....\$80.80	
	Franklin Mac Veagh & Co. To 15 bxs. Ivory soap, \$57.75; 100 gals. Molasses, \$22.00; 600 gal. Sugar Syrup, \$159.00; 3 cs. Corn starch, \$8.10; 3000 envelopes, \$2.25; 2 doz. whisk brooms, \$3.50; 2 cs. Grape Nuts, \$5.40; 1 pl. Mustard, \$3.38; 4 doz. playing cards, \$2.83; 300 lbs. peaches, \$21.00; 1 gro. cobb pipes, \$2.50; 12 gro. Dukes Mixture, \$64.20; 300 lb. peaches, \$21.90; 500 lb. Prunes, \$68.75; 5 doz. Red raspber-ries \$29.75. Total .....\$473.21.	
	Kellog Switchboard & Sup Co. To 2 desk stands, 2 A Rec. with G. S. Cords, 2 D. S. Boxes, 4 dry cells, \$17.50; 1 Sub set with No. 26 A. rec. with wor cord, 2 dry cells, \$8.00; 3 cords, \$3.45; 2 drop complete, \$3.00 parcel post, 7c; Total, .....\$32.02.	
	Jaques Mfg. Co. To 120 lb. Baking powder, .....\$12.00	
	C. L. Frame Dental Supply Co. To 1 bottle Forma Percha, \$1.00 1 tube Bridgeford's Plate Paste, \$1.50; 2 Gilmore attach-ments \$2.00; 1 box cottonoid, 25c; 3 doz. T. P. Brushes, 75c; 5 doz. Invert Cone Burs, \$5.00; Total, .....\$10.50.	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
American Laundry Machinery Co. To 18 Brass Capped Bolts for Washer, \$1.89; 1 set brass hinges for galvanized wire cylinder tumbler, \$4.30. Total .....\$6.19.	
Meyer & Wenthe. To 1 perfect Ear Tag fastener, \$1.25; Frt. 10c; Total, .....\$1.35	
Applegate Chemical Co. To 2 Applegates Indelible Ink, \$15.00.	
Farwell-Ozmun-Kirg & Co. To 3 doz. Water Pals, \$13.50; 2 doz. spoons, \$1.50; 1 refrigerator, \$16.30; ½ doz. Wash Boards, \$2.50; ½ doz. Spools tinned steel, 17c; 1 hand bag \$5.00; \$5.50; \$6.00; ½ doz. Name Tags, 88c; Paring Knives, \$3.00; 2 doz. Setter Buttons, \$2.50; 5 gr. Grommets, without washers, \$2.00; postage, 31c; 1 doz. Baskets, \$5.25; 200 Top cans, \$10.00; 4 doz. Baskets, \$21.00. Total, \$95.41.	
V. R. Irvin & Co. To 2 doz. Shoe Blacking, \$1.40; 5 doz Newark Corn, \$25.00; 5 bags American Flaked Groats, \$12.25; 2 doz. Ideal Map & Brush holders, \$1.70; 10 gross Shepard safety matches, \$4.00; 10 10 lb. boxes Macaroni, \$4.50; 3 doz. Steel Head Mop Sticks, \$2.55; 15 lb. White Mustard Seed, 90c; 15 lb. Black Mustard Seed, \$1.05; 1 gross Missouri Cob pipes, \$1.80; 5 100lb. Bags Rice, \$18.75; 2 cases Seeded Raisins, \$6.30; 1 drum Domino Sugar, \$7.80; 65 Bags American Flaked Groats, \$159. 25; Turban Pears, \$35.00; Total .....\$282.25	
Wyman, Partridge & Co. To 200 doz. Coats Cotton thread \$96.00; 10 gr. Collar buttons, \$4.50; 6 doz. thimbles, \$2.10; 25 gro. pearl buttons, \$9.50; 10 gro. pearl bustons, \$4.20; 4 gro. bone buttons, \$13.40; 5 gro. gr. Bone buttons, 18.75; 5 dz Braces, police, \$11.25; 10 gr. Garment fasteners, spring, \$6.50; 35 doz. Wash cloth, \$29.75; 40 doz. Wash cloth, \$16.00; 20 dz. Menwhite handkerchiefs, \$8.50; 6 doz. Bath towels, \$9.00; 28 pcs. Bleached crash, \$145.35; 40 pcs. Bro. Russia, \$52.93; 40 pcs. Mosquito netting, \$18.00; 5 doz. shirts, \$22.50; 4 doz. shirts, \$19.00; 5 doz. shirts, \$25.00; 3 doz. shirts, \$13.50; 7 doz. shirts, \$31.50; 29 pcs. pillow tubing, 463 1/4 yds. \$249.65; 14 pcs. Pennbleached sheeting, 774½ yds. \$143.24; 205½ yds. Penn brown sheeting, \$41.87; 10 pcs. Penn brown sheeting, 512 yds. \$83.20; 36 pr. cotton blankets, \$32.40; 306 yds Canton Flannel, \$41.31; 12 pcs. Outing flannel, 627 1/4 yds. \$45.48; 1074 1/4 yds Gingham, \$100.71; 466¾ yds. Chambray, \$49.01; 307 yds. Chambray, \$25.33; 120 doz. Men's socks, \$99.00. Total, ....\$1568.43	
Wyman Partridge & Co. To 5 doz. Shirts, \$22.50; 11 doz. shirts \$49.50; 1 pc. Lenox Ticking, \$11.70; 533 1/4 yds. Crash, \$79.99; 1 Rug, \$48.08; 2 rugs, \$67.00; 1 carpet, \$33.85; 5 doz. suspenders, \$11.25; 10 boxes pins, \$4.00; 10 gr .gr. buttons, \$33. 50; 4 pcs. Pennant Bro. 3 cases Penn Bro. \$311.07; 6 gr. gr. buttons, \$20.10; 553 yds. crash, \$82.95. Total, .....\$775.49.	
Forman, Ford & Co. To 1 bbl. Turpentine, \$25.76; 300 lb. putty \$7.80; 1 doz. glass cutters, 75c. Total .....\$34.31.	
Kellog-Mackay Co. To 1 Water closet, \$11.65; Crating and cartage, 65c; 4 bends, 65c; 2 towels bars,\$4.50; 1 comb & shelf and glass towel bar, \$4.67; 2 glass & soap holders, \$2.17; 3 soap dish, 63c; \$1.46; 2 soap dish, \$100; 6 soap dish, \$3.30; 1 enameled allower iron slop sink complete, \$22.00. Less discount, 50 per cent, Total .....\$43.82	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	W. S. Nott Co. To 12 ft. 5 lb. Mag. Covering, \$8.40; 84 ft. 6 lb. Mag. Covering, \$67.20; Less 73 per cent, Balance, \$20.41; 15 ft. Asbestos Metallic Piston, \$14.60. Total .....\$35.01	
	John Morrel & Co To 2350 lb Beeves, \$258.50; 102 lb Lunch Sfee, \$13.77; 100 lb. Lk. Butts, \$14.00; 100 lb. Link Sausage, \$12.50; 336 lb. Bacon, \$55.44; 235 lb. Bacon, \$41.13; 1986 lb. Beeves, \$218.46; 102 lb. lunch, \$13.77; 100 lb. P. Butts, \$14.00; 100 lb. Link Sausage, \$12.50; 2461 lb. Beeves, \$270.71; 100 lb. Lunch, \$13.50; 100 lb. Pk. Butts, \$14.00; 100lb Link Sausage, \$12.50; 2546 lb. Beeves, \$280.06; 103 lb. Lunch, \$13.00; 100 lb. Link Sausage, \$12.50; 100 lb Pk. Butts, \$14.00; 60 lb White Snow, \$5.70. Total, \$1290.94	
	Sioux Falls Coffee & Spice Co. To 1017 lb. coffee, \$203.40; 400 lb. Tea, \$104.00; Less freight, \$5.96. Total \$301.44.	
	Plumbing Supply Co. To 18 ys. 18 bends, \$17.33; 12 Clean-outs, \$3.60. Total, .....\$20.93.	
	Swift & Co. To 2 bbl. Pork, .....\$57.00.	
	C. Shenberg & Co. To 30 Sax fine cane gran. sugar, \$137.70; 6 50 lb bx. Apricots, \$35.25; 6 doz. Apricots, \$24.96; 10bags beans, \$67.54; 10 cs. Bon Ami, \$24.50; 10 lb. Grd. Cloves,\$1.90 10 lb. Celery seed, \$2.50; 6 doz. Peaches, \$24.96; 4 doz. Pumpkin, \$11.20; 20 cs. toilet paper, \$85.00 165 sax gran. sugar \$724.35; 1 bbl. C sugar, \$16.40; 1 bbl. pwd. sugar, \$11.25; 2 bbl. Salt, \$7.40; 6 bx. soap, \$16.32; 10 bx. soap, \$32.50; 1 cs. Soda, \$3.00; 100 lb. Soda, \$1.05; 12 doz. tablets, \$4.32; 6 bbl. cider vinegar, \$54.18. Total, .....\$1285.98.	
	Safety Breeder Crate Co. To one Safety Breeder crate, \$15.00.	
	Crane Co. To 12 Long Turnbuckles, \$6.05; 1 Nipple, \$2.56; 1 Valve, \$2.94. Total, .....\$11.55	
	International Harvester Company of America. To Repairs, .....\$8.30.	
	American Linseed Company. To 20 bags fine oil meal, 2000, lb. ....\$35.00.	
	Haley & Long Co. To 2 boxes Lemons, .....\$19.00	
	Brown Shoe Co. To 45 Pairs, Wos. Kid, \$78.75; 2 pr. \$3.80; 50 pr. \$95.00. Total,.. .....\$177.55	
	The National Ammonia Co. To One iron ammonia cycliinder, \$20.00; 52 lb ammonia, \$16.64; Less value of cyclinder to be returned \$20.00. Total .....\$16.64	
	Keating Cry Co. To 10 tubs Butter, 657 lb, \$177.39; 503 lb. \$135.81; 1147 lb, \$309.69; 1447 lb. \$390.69; 1460 lb. \$394.20; 1448 lb. \$390.96; 4800 gals. Butter milk, \$48.00. Total .....\$1846.74.	
	Vanderhule & Sampson. To 3 Carts Bull Durham Tobacco, \$10.02. 20 Copenhagen Snuff, \$1.00; 6 dry cell batteries,, \$1.50; 10 powd pumice stone, 25c; 1 doz. thermofuge, \$5.00; 1 gal. cresylone, \$2.35; 1 gal. green soap, \$4.60; 1 gal dest. Witch Hazel, \$1.10; 1 lb. Imp. Broach Lozenges, 80c; ½ doz. boxes Cercurettes, \$2.10; 1000 C. T. Pink, \$1.00; 1000	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.		To Whom Issued and for What Purpose	Amt. dols.
		Pills, \$1.50; 2 league base balls, \$2.30; ½ lb. Orange shelled, 35c; 1 pt. Den Alcohol, 15c; 1 gal. Muriatic acid, 95c; 2 oz. Oil cinnamon, 50c; 4 dry cell batteries, \$1.00; 1 gal. Parinol, \$3.00; 2 oz. Chlorestone Inhalent, 20c; 1 lb. Mercurial Ointment, 80c; 1 Roberts Gall Cure, 25c; 500 Bell's Papayans Tablets, \$3.50; 1 gal. Petrolatum, \$2.10; 20 pkg. Copenhagen snuff, \$1.00; 5000 Cascara Comp Pills, \$5.75. Total, .....\$53.07.	
		Fantle Bros. To 3 pr. Curtains, \$16.50; 27 Corsets, \$19.13; 17 Corsets, \$14.90; Shoes, \$3.00; ½ yd. silk, 18c; 2 doz. buttons, 70c; 1 collar, 35c. Total, .....\$54.76.	
		Fred Donaldson Co. To 8 Cs. Eggs, .....\$42.00	
		Olof Nelson. To 2 gal. Jugs, 50c; 1 box peaches, 90c; 4 melons, \$1.60; 1 can berries, \$3.25; 2 butts Y girl Tob. \$4.50; 1 box. peaches, 90c; 3 doz. Scallops, \$6.00; 2 doz. dishes, \$7.20; 10 doz. plates, \$16.50; ¾ dz. Creamers, \$2.40; 5 doz. Cups, \$7.25; 20 doz. Tumblers, \$14.00; 18 cantoloupes, \$1.80; 5 doz. cups, \$13.75; 1 doz. Jugs, \$8.00; Total. \$88.55	
		F. D. Morrison, To 5 cases eggs, .....\$31.50.	
		The Tribune. To adv. groceries wanted, 54 lines.....\$3.24.	
		The Tribune. To adv. bids clothing 36 lines 3 times, \$6.48.	
		Hipple Printing Co. To 60 coal bids, .....\$2.25.	
		State Publishing Co. To 500 clothes cords, .....\$3.25.	
		State Publishing Co. To 1M Cards, .....\$2.32.	
		Yankton Printing Co. To girl wanted adv. \$1.50; telegram for typewriter, 30c; girl wanted adv. \$1.50; typewriter ribbon, 75c; lost auto lamp door adv. 15c; girl wanted adv. \$1.50. Total. ....\$5.70.	
		J. G. Percy. To threshing oats, 5906 bus. ....\$177.18.	
		Joseph Kudrna, Jr. To 2½ days threshing with team. \$10.00.	
		Joseph Vinatieri, To Dance for Patients, 4 times, ....\$48.00	
		Binder Bros. To 55 gal. Ice Cream, .....\$55.00.	
		Will T. James. To 19 bus. plums, .....\$23.75	
		Bert Lawrence. To 12 tons of hay, \$120.00; Less freight \$1080. Total, .....\$109.20	
		Western Union Telegraph Co. Messages, Fairfax, 33c; Deadwood, 61c; Chicago, 60c; Geddes, 37c; Redfield, 34c; Deadwood, 58c; Aberdeen, 40c; Hoven, 30c; Calmar, 53c; Montreal, 75c; Chicago, \$1.16; Hazel, 32c; Huron, 27c; Nichols, 56c; Dayton, 68c; Fairfax, 25c; Total, .....\$8.05	
		Western Union Telegraph Co. Messages, Belle Fourche, \$1.00; Crete, 54c; Sioux Falls, 43c; Sioux City, 29c; Mitchell, 29c; Chamberlain, 39c; Oacoma, 25c; 25c; Fairfax, 25c; Redfield, 39c; Rapid City, 64c; Chicago, \$1.80; Stockholm, 36c; Meighen, 25c; Hall, 33c. Total .....\$7.46	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	South Dakota State Telephone Co. To rent of telephone for Aug, 1914, \$3.00; Message, Parker, 35c; Utica, 20c; Sioux Falls, \$1.05; Plankinton, 60c; Sioux City, 45c; Sioux Falls, 45c; 45c; Sioux City, 45c; Irene, 20c; Flandreau, 45c; Mitchell, 50c; Utica, 15c; Sioux City, 45c; Irene, 35c; Parker, 35c; Sioux Falls, 45c; Sioux City, 45c; Lennox, 40c; Irene, 55c; 20c; Total. ....\$11.50.	
	H. S. Matthews. To visit to sick animals, 6 times, \$18.00; vaccinating cattle, \$46.50. Total .....\$64.50.	
	Loonal Lumber Co. To 350 ft. Lumber, \$11.20; 4 rolls tar paper, \$6.00. Total, .....\$17.20.	
	Sioux Falls Boiler Works. To 2 cases boiler compound, \$70.00	
	Standard Oil Co. To 10 cases Paraffine wax, \$67.00; 210 gal. perfection oil, \$16.38; 115 gal. gasoline, \$15.30; 1 bbl. perfection signal oil, 55 gal. \$23.43. Total. ....\$122.11	
	Schwenk-Barth Brewing Co. To 7 lb. Hops, \$1.75; 9 lb. Malt, 25c; 5 lb. Hops, \$1.25; 5 lb malt ,15c; 5½ lb. Hops, \$1.38 Total .....\$4.78	
	Total amount of warrant,	10,768.71
	A. 23095 Oct. 15. 1914. Nellie Adams, To 864 miles traveled, as per mileage, and cash fare, Rapid City to Hot Springs, \$1.75; Hot Springs to Rapid City, \$1.70; To hotel expense, Eagers Rest. Huron, 35c; Rest. Rapid City, 25c; Evans hotel Hot Springs, 50c; Rest. Rapid City, 25c; Kies Rest. Wolsey, 25c; Interstate, Mitchell, 20c; Berth Huron to Rapid City, \$2.00; Berth Rapid City to Huron, \$2.00. Total .....\$9.20	
	E. B. Adams, To 1599 miles traveled, and cash fare \$40.56; To hotel expense. Rest. Huron, \$1.00; Elite Rest. Huron, \$1.00; Kenefick hotel, Belle Fourche, \$2.00; Club Lunch, Whitewood, \$2.10; Depot Rest. Mitchell, 60c; Kies Rest. Wolsey, \$1.60; Total, .....\$50.86	
	Nellie Adams. To 804 miles traveled, as per mileage book, and cash fare, \$39.12; To hotel expense, Interstate, Mitchell, 20c; Interstate, Aberdeen, 15c; Rest, Chance, \$1.05; Palace Hotel, Lemmon, \$3.00; Lunch on train, 20c; Interstate Mitchell, 30c; pillow on train, 25c; Telegram, 50. Total .....\$44.77	
	Harry Sparby, To fare from Yankton, to Huron, and return, \$5.85; To Hotel expense, Huron, \$1.70; Huron, 35c; for 1 lantern, \$1.00; 2 bales hay \$1.60; Total .....\$10.50.	
	Claude V. Hart. To 177 miles traveled, and cash fare, \$2.24; to hotel expense, Lakota Rest. Mitchell, 35c; Lawler, Hotel Alexandria, \$1.35; Star Rest. Parker, 85c; Telegram, 37c; Total. ....\$5.16	
	Claude V. Hart. To 408 miles traveled. To cash fare, \$5.10; To hotel expense, Interstate Co. Mitchell, 40c; Sherman, Aberdeen, \$2.00; Interstate, Aberdeen, 85c; Lunch on train, 60c; Taking trunks to depot, 25c; auto Aberdeen to farm, and return \$1.00. Total, .....\$10.20	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Claude V. Hart. To 268 miles traveled. To cash fare, \$2.61; to hotel expense, City Hotel, Woonsocket, \$1.00; Boston Cafe, Sioux Falls, 50c; Dairy Lunch, Sioux Falls, 50c; Auto Hire, to county jail, and return, \$1.00; Total .....\$5.61	
	Nellie Adams. To 863 miles traveled, and cash fare, \$16.88; To hotel expense, Eagers Hotel Huron, 50c; Rest. Rapid City, 35c; Kenefick Hotel, Belle Fourche, \$1.50; Club Lunch, Whitewood, 70c; Kies Rest. Wolsey, 80c; Interstate, Mitchell, 30c; Berth, Huron to Rapid City, \$2.00; Total, ....\$23.03	
	Nellie Adams, To 28 miles traveled, cash fare .....73c.	
	Claude V. Hart, To 165 miles traveled, cash fare, \$5.88; To hotel expense. Washington Cafe, Mitchell, 50c; Lawler House, Alexandria, \$1.35c; Interstate, Mitchell, 80c; Telegrams, Mitchell to Yankton, 30c. Total.....\$8.83	
	Well Fargo Express Co., To 1 pkg. from Chicago, 39c; 1 pkg from Madison, 30c; 1 bg. from Sioux City, 27c; 1 bg. from Sioux City, 25c; 1 bg. from Sioux Falls, 40c; Total\$1.61	
	Great Not. Ry. Express from Sioux Falls Mpl. Mpl. Sioux Fall St. Louis. Frt. Sioux Falls, Mpl. St. Paul, St. Paul, St. Paul, St. Paul, Mpls. St. Paul, St. Paul, St. Paul. Total \$14.13	
	Chicago and Northwestern Ry. Co. To express and freight on pgs, and boxes from St. Paul, Chicago, Chicago, Chicago, Detroit, Huron, Lake Preston, Lake Preston, Total. \$135.51	
	Chicago, Milwaukee, and St. Paul Ry. Co., to Frieght on coal, and other supplies from Foster, Bear Creek, Sioux City, Chicago, Sioux Falls, Chicago, Sioux City, Chicago, Sioux City, Chicago, Aslyum Track, Asylum track, Total .....\$6.92.17	
	C. W. Rector, To one mileage book for Claude Hart, 1 mileage book for E. B. Adams, and 1 mileage book for Nellie Adams, \$120.00; To fare and exp. To Arrowhead, 11.50; To Woonsocket, \$3.00; postage stamps, \$10.00; P. O. Box rent, \$2.00; fare and exp. to Sturgis, \$15.00; To Richmond, Ia., \$10.00; Total, .....\$171.50	
	Holstein Friesian Reg. Co. To advertising, 6 lines, 6 insertions \$7.20; Holstein Friesian Assn. To registration, 50c; E. R. Squibb & Son to Oint. Merc. \$2.30; 1 lb. Papain and Charcoal, \$2.50; 1 lb Collodian Flex. \$1.00; 1 lb Tr. Opium. \$4.60; Less 25 per cent. Total .....\$8.48.	
	Squibbs & Sons. Cascara Comp. \$5.00; Phenolphthalein W. Choc. \$7.41; Potas. Iodide \$16.35; Soda Bromide, \$3.10; Sol. Glycerophos \$18.50; oil castor, \$8.25; Talc. powder, \$1.50; Peroxide, \$1.20; freight, 12c; Total, .....69.91	
	A. C. Smith, To 5000 Tablets, \$25.00; 5000 Hoch. Tab. \$107.50; 6 doses Neosalversan, \$42.00; Total.....\$174.50	
	A 23095 Oct. 15, 1914. The Upjohn Co. To 1 gal. Caripeptic, \$6.80; 2 gal. Neurasthenia, \$10.00; 2 M. Phelolpthalein, \$5.00; 2 M. Caripeptic et Charcoal, \$6.00; 1 lb. pill, Hematic tonic red, \$1.50; less 15 per cent. Total ....\$24.91.	
	Belding Franklin Mach. Co. To 2 sets, Grooved Thrust Ball	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Bearings \$5.17; The Beckman, Co. 5 blue indestructable \$105.00; It Natl. 5299 lb. \$125.00; Frt. prepaid. \$6.69. Total .....\$236.69.	
Best Co. To 20 pr Overalls, 19 coats, and 4 pair pants. \$40.00	
James B. Clow & Co. To 1 lavatory, .....\$20.90	
The Colonial Hospital Supply Co. To 24 yds Rubber sheeting, .....\$26.40	
Creamery Pkg. Mfg. Co. To 1 Flue cleaner, .....\$1.18	
Vaughn Seed Store, To 1400 bulbs of flowers, 6 knives, 1500 tree labels, .....\$54.18	
Freeport Floral Co. To plants, .....\$4.00	
Bureau of Mushroom Industry, To 50 Brick Lamberts, P.C. Spawn, .....\$10.00	
C. L. Frame Dental Supply Co. To 24 broaches, \$2.00; to 1oz. alloy, \$2.50; 150 yds. floss; T. C. Comb. \$1.00; 10 plain teeth, \$1.20; Total .....\$8.40	
Wheeler Matter Merc. Co. To 144 Coats, and 20 boxes darning cotton, .....\$373.00	
Wyman Partridge Co. To 44 doz. Mens underwear, ..\$198.00; 16 dz. lads underwear, \$60.00; 2 carpets, \$111.67; 80 dz. sox, \$66.00; 10 pcs. Penn Blea. \$92.96; 1 cs. Penn Blea. \$10.45. Total .....\$639.08	
Hamilton Brown Shoe Co. To 240 pr. Mens Shoes, \$424.80	
Orkin Clothing Co. To 93 suits mens clothes, .....\$907.05	
W. S. Nott Co. To 3 yds Sheet packing, \$10.20; lace cutter, 50c; 2½ lb packing, \$3.00; 2 sides dis. Fair Lea. \$11.20; 17 wrenches, \$3.16; Total .....\$28.06	
Pure Oil Co. To 30 gals. oil, \$9.00; 1 steel faucet, \$2.50; 25 lb. gear grease, \$2.50; 30 gal. Sp. oil, \$8.25; 50 gal. Puritan No. 3 oil, \$18.50; 1 steel ½ bbl. \$2.50; 1 steel bbl. \$3.50. Total. ....\$46.75	
J. T. Kenny & Co. To Chl. Lime, \$18.00; 4 pc. duck, \$7.51; 120 lb cl. Lime, \$6.30; 240 lb. Caustic potash, \$36.00; ½ lb. aneline, \$2.25; 1 bbl. Acetic acid, \$9.38; barrel, \$2.00; 5 m. Shirt bands \$1.20; 3 m. shirt boards, \$4.95; 5 lb. Sponge cloth, \$2.25; 3 plait raisers, 45c; 1 carboy ret'd. Cr. \$2.18. Total .....\$88.11.	
Farwell Ozman Kick Co. To 18 Alum. Pans, .....\$8.01	
Noyes Bros Cutler Co. To 23 Diff. Shell, .....\$4.60	
Human Restraint Co. To 1 pr. Mitts, \$8.00; 1 pr. anklets, \$6.00; 1 muff, \$8.00. Total .....\$22.00	
John Morrel & Co. To 2 beeves, \$279.40; Cook Lunch, \$1391; Link Sausage, \$12.50; Pk. Butts, \$14.00; Tie. Comp. \$73.17; Nat. Beeves, \$281.71; Cook lunch, \$13.64; pk. butts, \$14.14;	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Eng. Reg. \$90.78; Nat. Beeves \$273.24; Ckd Lunch \$13.91; Link Sausage, \$12.50; Pk. Butt, \$14.28; Nat. Beeves, \$304.81; Ckd Lunh, \$14.31; Link Sausage, \$12.50; Pk. Butts, \$14.00; Ausby Bawn, \$50.16. Total, .....\$1502.96	
	Siooux Falls, Coffee and Spice Co., To 1881 lb. coffee, and 5 cs. Tea. Total .....\$413.44	
	F. A. Grieve & Co. To 1980 lb shorts, \$25.75; 3000 lb. Daisy Pat. \$61.50; 2000 lb. Daisy Pat. \$41.00; 2250 lb Shorts, 29.25; 26000 lb. Daisy Pat. \$533.00; 4500 lb. Shorts, \$58.50; 1000 lb corn meal, \$15.00; 1000 lb. Graham, \$17.00. Total .....\$781.00	
	Brown Coal Co. To 337500 lb coal, \$26494; 258300 lb. \$174.48; 67700 lb. \$160.79. Total .....\$600.21	
	C. Shenberg & Co. To Tobacco, \$29.84, Soap \$11.10; to 58-12 lb. battle Axe, \$203.58; Soap, \$44.40; Apricots; \$37.50. Total .....\$326.42	
	Akron Milling Co. To 2000 Oil Meal, .....\$35.00	
	American Linseed Co. To 6000 lb oil meal, .....\$99.00	
	Crane Co. To 100 Machine bolts, .....\$5.58	
	Hipple Printing Company. To 2500 Watchmans reports, \$9.15; 10,000 nurse night reports, \$15.65; 1000 case cards, \$2.74; 10,000 laundry lists, \$6.80. Total, .....\$34.34	
	Hipple Printing Co. To 60 Coal bids, .....\$2.25	
	State Pub. Co. To 1 m. Personal History Sheets, \$5.51	
	State Pub. Co. To 3 m. Vouchers, .....\$6.05;	
	Brown Saenger Co. 1000 shipping tags, .....\$2.25.	
	Jaques Mfg. Co. To 120 lb. Baking powder, .....\$12.00	
	Standard Oil Co. To 450 Gal. Oil, 50 gal. gas. \$41.75; 98.7 gal. cyl. oil, \$51.82; 50.3 std. gas. eng oil \$12.17; 450 gal oil. 155 gal gas. \$56.27; 28 gal. gas. \$3.72. Total .....\$165.73	
	A. Arnett, To 1229 bushed spuds, .....\$614.50	
	C. H. Beck, To 772 bu. spuds, .....\$786.51	
	Keating Cry Co. To 87 tubs butter, and 3250 b milk, \$1554.19	
	Fantle Bros. To 1 doz. napkins, \$4.06; 4 yds. calico 28c; 3 patterns. 45c; Total, .....\$4.79	
	A 23095. Oct. 15. 1914. Vanderhule & Sampson. To 1000 Crep paper makins. \$1.00; 1cs. tanglefoot, 40c; 2 lb shaving soap, 54c; 1 lb. paraffin oil, 25c; 1 pt. Test sol. 35c; 2gal. kreso. \$1.80; 8 lb. shaving soap, \$2.16; 1 gal. Cascara \$1.20; Sagrada, \$5.82; 6 dry cells, \$1.50; 3 patulus, \$1.10; 1 lb. petramol, \$3.00; 3 lamos, \$1.20; 1 lb. ether, Sulp. 65c; 1 bath Thermo. \$1.30; 1 gal. Mur. Acid, 95c; 1 lb. sulp. 10c; 20 boxes snuff. \$1.00; L Gal Lingerwert. \$2.50; 1 lb Carbon Dispulphate, 30c; 500 corks, \$1.00; 500 corks, \$1.15; 500 corks, \$1.26; 500 corks, \$190; 12 dry cells, \$3.00; 2 base	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
balls, \$2.30; 1 Gall cure, 90c; 2 gaal. cascara evacuant, \$16.50; 1000 lactone taab. \$12.00; 1000 Idolbin tab. \$8.00; 1 dx. G. Eff. Soda Phos. \$5.06; 3 gal. Kreso dip. \$2.70; 2 lb. Chlorotone Inalent. \$1.60; 1000 T. T. 52c; 2 lb. Agyr. \$3.14; 1 dz. Tubes, calomel, \$1.75; 5 1dz. Tubes Ammon, Merc. \$1.75; 1 dz. Euthymol, \$1.75; 1 dz. cold cream, \$1.75; 1 doz. witch hazel. \$1.20; 2 doz. Zinc Ox. plaster, \$8.64; 2 doz. Zinc Ox plasters, \$10.80; Total.....\$114.69	
C. G. Waubau, To 1500 Antitoxine, \$2.50; 1/3 gr. plasters, \$5.00; 1 doz. Blue Jay Cora plasters. \$2.00; 1/2 doz. oiled silk, \$4.50 Total. ....\$14.00	
Anderson Falkenberg. To polish, 60c; grape fruit, 90c; 1/2 cs. lemmons, \$4.00; raspberries, \$1.80; oragnes, 75c;; Lemmons. \$2.10; Moans Jar covers. \$1.20; 500 paper baskets, 50c; 12 cans oil sard. \$1.50; 54 lb. peanuts, \$6.48; 6 raspebbry, 90c; 6 doz. jar rubbers, 60c; 1 cs. eggs, \$4.75; oranges, 60c; 4 boxes candied cherries, 60c; 1 cs. eggs, \$4.75; 1 cs. rasp. bys. \$3.00; 1 cs. raspbys. \$3.15; 100 jelly glasses, \$2.25;	
3 raspebbrries, \$9.00; 6 doz. lemmons, \$2.10; 1 ct. pchs. \$1.35; 6 black berries, 90c; 3 bbls. salt, \$5.25; 1 ct. pchs. 95c; 1 dz. sardines, \$1.50; 1 ct. pchs. 90c; 3 lb. cheese, 9c0; 2 ct. pchs. \$1.80; 3 jugs, 75c; 24 lb. Tobacco, \$8.88; 12 lb Tobacco, \$4.44; 44 lb. tobacco \$20.68; 5 ct. peaches, \$5.25; 4 cs. eggs \$24.00 2 ct. peaches, \$2.55; 1 bas. grapes, 40c; 2 melons, 50c; 1 jar olives, 45c. Total .....\$132.98	
Fred Donaldson, To 12 cases eggs, ..N.....\$75.60	
Olaf Nelson, Yankton. S. D. To China ware, and groceries .....\$156.56	
D. D. Gross. To soup strainer, 30c; forks, 2.30; fork handles \$1.80; buggy whip, \$1.75; iron level, \$1.35; batteries, \$6.00; burs, 20c; hose, \$12.05; fly swats, 50c; egg whip, 10c; axe, \$1.25; hose couplings, 15c; sstraw forks, \$3.00 chopping bowl, \$3.85; rivets, 25c; iron faucet, \$2.20; milk strainer, 65c; padlock, 40c; frying pan. \$1.75; masons lines, \$1.95; double boiler, \$1.30; egg beater, 25c; ball twine, 15c; white wash brush, \$2.25; rules 50c; padlock, 35c; hasp, 10c snips. 2.50; wire cloth, 30; files \$1.00; watch, \$1.00 scoop, 75c; brass wire, \$2.75; hinges, 15c; butcher blade, 60c; padlock. 20. Total, .....\$57.95	
W. S. Tinge. To curtain rods. \$1.00; 120 yds. shade cloth, \$20.40; tacks, (4 dz and 10 pkg., \$4.25; 12 coffins, \$90.00; 12 curtain rods, \$2.00. Total.....\$117.65	
A. Snoen, To 2 pr. rubber boots, \$9.00; Nails, \$1.97; rubber boots, \$4.00; blocks, \$13.50; tacks, \$1.30; Wax, 10c. Total, .....\$29.67	
Western Union Tele Co. To messages, .....\$5.15	
Looman Lumber Co. To 71 ft. lumber, \$4.26; To 1360 ft lumber \$95.06; 3 rolls paper, \$3.75. Total .....\$98.81	
Wm Nicholl, To 32 lb. butter, .....\$5.50	
Charlie Huntley, To 4 loads melons, \$53.00; 5400 lb cabbage. \$135.00 Total, .....\$188.00	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
John Nolan.	To 20 bbl apples, \$75.00 16 bbl apples, \$52.00.	
Total	.....\$127.00	
John Medick,	To 2 loads straw,	\$2.00
J. A. Philips,	To grading road,	\$10.00
Dr. H. S. Mathews,	to visit to cow barn and med. \$3.00; To taking calf from cow, \$6.00; To visit to barn, \$3.00; To visit to barn and claning cow, \$3.00; To treating cow, \$3.00; To visit to barn, \$3.00; Total,	\$21.00
J. W. Brewer,	To 43 new shoes,	\$22.30
Thomas & Thomas,	To auto looking for stolen team,	\$3.00
Brecht Drug Co.	To 1 pint paint remover,	40c;
	Total amount of warrant	12,543.20
23685 Nov. 17, 1914.	Nellie Adams, cash fare, Yankton to Mitchell, Mitchell to Yankton, and Mitchell to Yankton. \$2.00; To hotel expense, Private, Mitchell, \$1.25; Rests. Mitchell, 55; 25c; To hack 25c; 75c; Total,	\$5.05
R. C. Hayward,	To cash fare, McIntosh to Yankton, \$18.06; Yankton to Aberdeen, \$5.10; Aberdeen to McIntosh, \$3.96; To hotel expense, Interstate, Mobridge, 60c; Ward, Aberdeen, \$3.00; Boston Cafe, Aberdeen, 80c; Interstate, 60c; Merchants Hotel, Yankton, 50c; Ward, Aberdeen, 45c; Interstate, 50c; Total	\$33.57
Claude V. Hart,	To cash fare, Yankton to Redfield, Redfield, to Yankton, Redfield, to Yankton, \$4.08; To hotel expense, Delmonico Cafe, Redfield, 35c; Centray Hotel, Redfield, \$1.50; Interstate, Mitchell, 70c; Total	\$6.63
Claude V. Hart,	To cash fare, Yankton, to Brookings, Brookings to Yankton, Brookings to Yankton, \$5.00; To hotel expense, To Grannis Hotel, 50c; Leon Hotel, Brookings, \$1.00; Bills Cafe, Iroquois, 70c; R. R. Cafe, Salem, 70c. Total,	\$7.90
Claude V. Hart,	To hotel expense, Sill Hote, Lesterville, \$1.50	
Claude V. Hart,	To cash fare, Yankton, to Rapid City, 416 miles; Rapid City to Sturgis, 83c; Sturgis to Rapid City, 73c; Sturgis to Wolsey, \$7.83; Wolsey to Yankton, \$3.25; Rapid City to Yankton, 417 miles, to hotel expense on train; Wolsey Hotel, 50c; Elite Rest, Rapid City, 50c; Fruth Hotel, Sturgis, \$1.25; R. R. Lunch, Pierre, 50c; Wilson Cafe, Wolsey, \$1.00; To berth to Rapid City, \$2.00; Telegram to Yankton, 30c; Total,	\$19.59
Nellie Adams,	To cash fare, Centerville to Yankton, 73c; 57 miles used on mileage, Total	73c
Oscar Risberg,	To Cash fare, Yankton, to Eioux Falls, and Sioux Falls to Yankton, Sioux Falls to Yankton, \$1.58; To 126 miles used from mileage, To hotel expense, Chicago House, Sioux Falls, \$1.00; 30c; To auto livery, \$1.00; Total,	\$3.88

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Claude V. Hart. To cash fare, Yankton to Milbank, Milbank to Yankton, \$1.35; Webster to Aberdeen, \$3.33; Aberdeen, to Mitchdell, \$1.88; To 602 miles used from mileage, To Hotel expense, Interstate, Aberdeen, 60c; Ward, Aberdeen, 50c; Interstate, Mitchell, 60c; To Berth Yankton to Aberdeen, \$2.00; Telephone, 80c; 40c; Telegram, 40c; Total, \$11.86.	
	Nellis Adams. To cash fare, To Yankton to Aberdeen, and Aberdeen to Yankton, 410 miles used from mileage book, and Aberdeen to Mitchell, \$3.33; Mitchell to Yankton, \$1.88; To hotel expense, Interstate, Mitchell, 45c; Interstate, Aberdeen, 40c; Berth Yankton to Aberdeen, \$2.00. Total, \$8.06	
	Claude V. Hart. To cash fare, Yankton to Pukwana, and and return 267 miles from mileage book, Pukwana, to Mitchell, \$1.58; Mitchell to Yankton, \$1.88; To hotel expense, Interstate, Mitchell, 40c; Interstate, Mitchell, 30c; To telephone, 50c; 50c; Total .....\$5.16	
	Wells Fargo Express Co., to Expressage.....\$2.52	
	Arlington Chemical Co. To 5 gals. phosphiligan .....\$23.75	
	Farbwerke Hoechst Co. To 6 ampules neosalvarsan ..\$21.00	
	Intravenous Apparatus Co. To 1 abramovitz combined method salversan apparatus complete in oak case ....\$6.75	
	A. C. Smith. To 12 No. 3 neosalverson .....\$54.00	
	Emil Calman Co. To blue label enamolin .....\$112.50	
	The Beckman Co. To 200 5-lb. blue indespensible ...\$434.14	
	John V. Farwell Co. To toweling \$33.41; cotton batts, \$45.22; shawls, \$120.00. Total .....\$198.63	
	Electric Appliance Co. To carbon brushes with attachments, \$3.24; fuse link, \$4.50; copper rivets, 90c; 24 non breakable plugs, flat iron, 24 elements for irons, \$47.83. Total \$56.47	
	Cudahy Pkg. Co. To 2 bbls. Gibson soap polish .....\$24.00	
	Edgar A. Murry Co. To 25 lbs. roach doom .....\$10.00	
	Franklin MacVeagh Co. To 5 bxs. Ivory soap .....\$19.15	
	Three doz. raspberries, \$20.70; peaches, \$13.80; spinach, \$12.30; duke's mixture, \$10.88; 300 lbs. apricois, \$31.05; walnut meats, \$7.80; spinach, \$41.00; 2000 env., \$1.40; peas, \$74.25; raisins, \$8.25; loganberries, \$20.50; corn starch, \$5.40; duke's mixture, \$65.28; lava soap, \$37.50. Total .....\$370.26	
	Reid Murdoch Co. To 18 bags navy beans, \$130.89; cheese, \$79.30; cocoa, \$1.62; citron, \$4.06; peaches, \$73.35; cassia, \$7.02; ginger, \$6.02. Total .....\$302.26	
	A 23685 Nov. 18, 1914. C. Shenkberg Co. To cane sugar, \$19.50; beat em all soap, \$5.80; apricots, \$26.50; peaches, \$17.50; prunes, \$53.00; rice, \$11.00; toilet paper, \$16.40; lemons, \$6.50; oats, \$24.96; pineapple, \$3.40; can sugar, \$44.66; corn flakes, \$4.00; safety matches, \$4.00; macaroni, \$8.25; toilet paper, \$82.00; raspberries, \$59.50; soap, \$27.50; soda, \$3.00; ink tablets, \$3.50. Total .....\$420.97	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
V. R. Irvin Co. To kidney beans, \$24.00; cloves, \$2.40; pepper, \$15.50; raisins, \$9.18. Total .....\$51.08	
Andrew Kuehn Co. To peachers, \$19.50; maple syrup, \$15.00; salmon, \$40.00; tomatoes, \$150.00; \$150.00. Total ...\$374.50	
Farwell Ozman Kirk Co. To hose, \$4.00; mouse traps, 50c; glue, \$4.88; galvanized pails, \$23.75; galvanized steel \$8.94; pudding pans, \$3.60; zinc, \$10.35. Total .....\$56.02	
J. T. Kenny Co. To 2 bbls. cleaning soap, \$67.20; net cloth, \$4.83. Total .....\$72.03	
Noyes Bros. & Cutler. To salverson apparaatus, \$9.00; copy serology ot nervous mediate, diseases haplan, \$3.50; tripture water still, \$9.00; thumb needle and valve, \$3.58. Total .....\$25.08	
Wyman & Partridge Co. To sample dresses, \$16.21; 16 pieces crash, \$61.73; house dresses, \$55.50; \$120.00; \$165.00; \$98.00; \$23.00. Total .....\$539.44	
Forman Ford Co. To felt bead, \$33.00; shippoleum, \$14.50; supermis, \$9.00; exteriro oak, \$8.00; wood titn, \$5.00; \$5.00. Total, \$74.50; less 25.10%. Total .....\$50.29	
Chalco Remover, \$3.00; putty, \$7.80. Total, \$10.80; felt lead, \$77.00; less 25-10%. Total, \$51.98; grand total, less \$2.40. Freight .....\$110.67	
A. Emerick. To 600 Mazda lamps .....\$136.80	
Hamilton Broen Shoe Co. To 89 pairs shoes .....\$237.15	
Orkin Clothing Co. To 60 suits .....\$576.00	
Human Restraint Co. To 2 pairs wristlets, \$11.00; restraint straps, \$15.00; muff, \$8.00. Total .....\$34.00	
Remington Typewriter Co. To 1 Smith Premier No. 10 \$81.00	
Remington Typewriter Co. To rental of machine for 3 months .....\$9.00	
Brown Coal Co., Sioux City, Ia. To 276000 lbs. coal, \$191.96; to 504600 lbs. coal, \$342.37; 321700 lbs. coal, \$194.47; 380800 lbs. coal, \$308.25. Total .....\$1,037.05	
Cudahy Packing Co. To 2 trs. white ribbon, \$56.06; 2500 lbs. dressed beef, \$287.54; Berlin lunch, \$28.42; franks, \$11.22; link sausage, \$11.00; shldr. butts, \$16.88; 2500 lbs. beef, \$281.71; Berlin lunch, \$28.28; rex. sausage, \$11.22; link sausage, \$11.00; shldr. butts, \$17.37; 2500 lbs. dressed beef, \$289.41; 200 lbs. Berlin lunch, \$28.56; 100 lbs. rex frank sausage, \$11.22; 100 lbs. rex link sausage, \$11.00; 100 lbs. bnls. shldr. butts, \$17.21; 2500 lbs. dersed beef, \$287.54; 100 lbs. bnls. shldr. butts, \$17.55. Total .....\$1,423.20	
John Morrell Co. To 4 beeves, \$272.91; ckd. lunch, \$14.04; pk. butts, \$14.00; link sausage, \$12.50. Total .....\$313.45	
Bert Lawrence. To 112,515 tons hay, \$1,125.15; freight on above hay, \$90.72; freight to be deducted from above	

HOSPITAL FOR INSANE—CONTINUED
Maintenance—Continued

To Whom Issued and for What Purpose		Amt. dols.
No.		
	amount	\$1,034.43
	Keating Creamery Co. To 4318 lbs. butter, \$1,220.49; to 67 bbls. buttermilk, \$33.50. Total	\$1,253.99
	Augusta Rahn. To 36 lbs. butter, \$7.20; W. P. McNicholl, to 15 1/2 lbs. butter	\$3.88
	Fred Donaldson. To 9 cs. eggs, \$54.00; 5 lbs. butter, \$1.90; 2 qts. oysters, \$1.10; 12 grape fruits, 90c; 2 qts. oysters, \$1.10; 50 gals. vinegar, \$9.00; 1 qt. oysters, 55c; 18 1/4 lbs. salmon, \$1.32; 19 grape fruits, \$1.42; 10 bbls. salt, \$13.80; 2 bbls. table salt, \$6.00; 98 gals. vinegar, \$17.64; 160 sks. sugar, \$992.00; 600 lbs. prunes, \$61.50; 10 cs. bon ami, \$24.00; 10 doz. goose brushes, \$9.50; 10 lbs. whole white gloves, \$2.70; currants, \$18.72; 5 lbs. cry. butter, \$1.90; 5 cs. eggs, \$34.50; 146 3/4 bushels spuds, \$66.00; crax., \$7.20. Total	\$1,326.75
	Sioux Falls Coffee and Spice Co. To 654 lbs. coffee as per contract, \$130.80; 2 gals. vanilla, \$16.00; 854 lbs. coffee as per contract, \$170.80; less freight, \$2.12. Total,	\$315.48
	S. D. Penitentiary. To 100 lbs. binder twine	\$8.00
	Berg Estersen Merc. Co. To 1 carload of Ohio potatoes	\$193.55
	F. A. Green Co. To 30000 lbs. white lily flour, \$615.00; 3600 lbs. shorts, \$46.80; 2000 lbs. bran, \$25.00; 2700 lbs. shorts, \$35.10. Total	\$721.90
	L. E. Weller. To 14 doz. caps, \$68.25; 1 doz. caps, \$5.25. Total	\$73.50
	S. D. School of Blind. To 12 doz. brooms	\$53.50
	Book Shop Bindery. To binding 4 books	\$4.00
	Mitchell Pub. Co. To 1000 monthly records	\$19.50
	John Max. To 48 prs. mens artics, \$72.00; 36 wool boots and overshoes, \$88.20; 12 wool perfections and overshoes, \$21.00; 48 ladies rubbers, \$24.00; sateen drapery, etc., \$3.09; drapery, 82c. Total	\$209.11
	Olaf Nelson. To 1 basket grapes, milk and butter, 58c; plates, \$15.95; fruit plates, \$1.50; soup bowls, \$4.98; cups and saucers, \$13.75; plates, \$25.00; plates, \$11.00; fruits, \$5.00; soups, \$14.33; 7 dozen plates, \$11.57; syrups, \$8.25; crackers, grapes and oranges, \$2.00; grapes, pepper, \$1.58; grapes, celery, 65c; pears, apples, \$4.45; tanglefoot, fly poison, \$2.65; crax, \$1.20; cups, \$22.33; plates, \$17.05; fruits, \$5.00; plates, \$1.00; fruits, \$5.00; ginger, 15c; grape fruit, apples, \$4.15. Total	\$179.22
	Fantle Bros. To 2 boxes knitting cotton, \$1.90; 10 skeins yarn, \$1.20; 12 yds. cheese cloth, \$1.02; silkoline, \$1.50; 16 yds. creton, \$1.44; 3 pr. curtains, \$10.50; 4 curtains, \$15.92; 1 pattern, 15c; shoes, \$1.00; pique, 25c; 8 yds. creton, \$1.44; 4 yds. creton, 36; silkoline, 94c; 2 doz. Buttons, 30c. Total	\$37.92
	Vanderhule & Sampson. To 2 boxes crzyons, 15c; 1 doz. hepatone, \$6.00; 1 gal. thymalka(\$3.50; 1 gal. somnos, \$6.00;	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	1 gal. syr. gly. and heroine comp., \$9.00; 2 doz. peroxide hyd., \$3.50; 1 doz. mentholic balm, \$4.50; 1000 antiseptic tabs, \$3.20; 2 doz. crust pastiles, mentholic, \$4.50; \$2.25; 1 doz. tooth powder, \$2.25; 100 h. t., \$1.09; 100 h. t., \$1.13; 100 h. t., \$1.17; 100 h. t., 30s; 5 dry cells, \$1.25; 1 lb. pt. cyanide, 60c; 2 gal. liq. petroleum, \$6.00; ½ gal. distilled water, 10c; 24 peroxide hyd., \$7.20; 1 gal. floor varnish, \$3.25; 2 gals. cascara sagrada, \$6.40; 10 lbs. Colgate's shaving soap, \$2.70; ¼ lb. mercury, 38c; 1 glass tube, 10c; 1 bottle drawing ink, 25c; 1 lb. lanolin, \$1.15; 3 pkgs. dye, 24c; ½ gal. distilled water, 10c; 4 dry cells, \$1.00; 2 oz. pwd. tumeric acid, 25c; 1 thermometer, 25c; 1 pkg. Scott's vaccine, \$1.50; 10 boxes snuff, 50c. Total .....\$81.61	
	Excelsior Mill Co. To 20 sacks shorts, \$28.00; 10 sacks bran \$12.50. Total .....\$40.50	
	D. D. Gross. To 2 ext. keys, 20c; 6 dry cells, \$1.50; 1 quire sand paper, 25c; 1 spade, \$1.15; 1 sharpening shears, 15c; ¾ lbs. brass spring wire, \$1.95; 1 cupboard lock, 50c; 1 can metal polish, 40c; 1 saw, \$2.00; 1 level, \$1.75; 1 tea kettle, \$1.00; 2 pointing trowels, 50c; 2 call bells, 50c; 6 lbs. assorted washers, 60c; 2 lbs. burrs, 30c; 2 lbs. burrs, 20c; 1 fork, \$1.25; 2 files, 80c; 1 Yale key, 25c; 3 cake turners, 25c; 9½ joints of common pipe, \$1.90; 2 elbows, 40c; 1 joint of pipe, 25c; 5 pr. tee hinges, \$1.25; 7 Yale key, 25c; 5 forks, \$3.50; 2 straw forks, \$2.70. Total .....\$25.75	
	W. S. Tinge. To 2 curtain rods, 20c; 60 yds. shade, \$10.20; 1 doz. curtain rods, \$2.50; 2 carpet sweepers, \$50.00; 1 carpet sweeper, \$2.50; 1 blue window shade, \$1.00; 20 yds. coffin lining, \$4.40; ¼ grs. thumb screws, \$1.65. Total ....\$27.45	
	S. D. State Telephone Co. To rent for month of October, 1914. \$60.00; To toll messages, as follows: 45c; 25c; 60c; 45c; 80c; 80c; 35c; 75c; 45c; 75c; 30c; 45c; 45c; 35c; 45c; 45c; 45c; 50c; 45c; 45c; 45c; 45c; 45c; 45c; 20c; 20c; 15c; 15c; 20c; 15c; 25c; 45c; 60c; 15c. Total .....\$20.25	
	Dr. H. S. Matthew. To visit to cow barn, \$3.00 visit to barn and medicine, \$3.00; visit to gray house, colic, \$3.00; visit to cow, indigestion, \$3.00; visit to cow and cleaning afterbirth, \$3.00; visit to cow and treating calf, \$3.00; visit to sorrel horse and medicine, \$3.00. Total .....\$21.00	
	J. W. Brewer. To 16 new shoes .....\$8.00	
	C. & N. W. Ry. Co. To express and freight .....\$168.03	
	Great Northern Railway Co. To express and frieght, ....\$48.41	
	C. M. & Ct. P. Ry. Co. To freight on 12 cars coal, 7 cars baled Hay, 2 cars potatoes, and freight on small miscellaneous boxes and packages. Total .....\$935.40	
	C. W. Rector. To subscription to paper, \$4.00; 2 pair brushes for electric blower, 31c; 1 copy of Rensenan, \$6.00; 7 fares to White river, \$9.00; exchange on drafts, 1st. nat'l. bank, 30c; 1 2000 mileage book, \$40.00; postage, \$10.00; fare and expenses to Mitchell, Ed. Cannon, \$4.00; 1 copy Goddards Feeble-mindedness, \$4.00; fare and expenses to Vale, Emma Schmidt, \$20.00; fare and expenses to Morristown, Joe Wertreicher, \$11.00; 1 spring for roneo pencil	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	sharpener, 15c; returning escaped patient, \$3.00. Total .....\$111.76	
	Anderson & Falkenberg. To jar rubbers, 25c; crate peaches, 75c; crates eggs, 5, \$31.00; flour, 25c; crax, \$1.10; grapes, \$1.00; grapes, 45c; Yeast, 25c; peaches, \$1.05; oranges, 60c; melons, 70c; 25c; peaches, 90c; grapes, 40c; \$1.20; peaches, \$3.60; grapes, 60c; 50c; jars, \$1.70; peaches, \$3.60; pail lard, 85c; potatoes, \$1.70; olives, \$1.50; \$1.40; basket, 10c; melons, 90c; jars, \$1.65; grapes, \$6.25; postum, 50c; grapes, \$1.00; walnut meats, \$1.50; rolled oats, \$247.50; rice, \$67.50. Total .....\$382.85	
	Total amount of warrant,	14,530.59
A 24280	Dec. 15, 1914. D. C. Mead. To employees payroll for November, 1914. Alvin D. Strub, carpenter, \$65.00; Walter Crowther, painter, \$70.00; L. S. Day, tinner, \$66.67; J. W. Harrod, steamfitter, \$40.00. Total .....\$241.67	
	T. A. Foss, mechanic .....\$83.33	
	Claude V. Hart. Yankton to Gettysburg and return, 475 miles used from mileage. To cash fare, Gettysburg to Redfield and Redfield to Yankton, \$5.98. To hotel expense, Interstate, Mitchell, 50c; New Central, Redfield, \$2.50; Rafferty restaurant, Gettysburg, 50c; Depot cafe, Redfield, \$1.00; telegram, 30c. Total .....\$10.78	
	T. McKinnett. To cash fare, Webster to Yankton, \$6.35; Webster to Yankton, \$6.35; Yankton to Webster, \$6.36. To hotel expense, Portland, Yankton, \$2.50; hotel, Aberdeen, \$1.50. Total .....\$23.06	
	Nellie Adams. To 466 miles traveled on mileage book, and to cash fare, Andover to Aberdeen, 83c; Aberdeen to Yankton, \$5.10. To hotel expense, Interstate, Mitchell, 35c; Interstate, Aberdeen, 30c; Interstate, Andover, \$1.00; Interstate, Aberdeen, 75c; Interstate, Mitchell, 65c. Total \$8.98	
	Nellie Adams. To 279 miles traveled as per mileage. To hotel expense, Grannis, Iroquois, 50c; \$1.00; to cash fare, DeSmet to Yankton, \$3.58. Total .....\$5.08	
	Claude V. Hart. To 794 miles traveled on mileage book. To cash fare, Lemmon to Yankton, \$10.05. To hotel expense, Interstate, Aberdeen, 60c; West hotel, Lemmon, \$1.00; Vard hotel, Aberdeen, \$3.50; Grand cafe, Aberdeen, \$1.00; Interstate, Mitchell, 80c. To berth to Yankton, \$2.00. Total .....\$17.95	
	Claude V. Hart. To 237 miles traveled as per mileage. To cash fare, Wessington Springs to Yankton, 2 trips, \$3.10. To hotel expense, Interstate, Mitchell, 50c; City hotel, Woonsocket, 50c; Oliver, Wessington Springs, \$1.25; Interstate, Mitchell, 70c. Bus hire at Wessington Springs, 50c. Total .....\$6.55	
	Mrs. C. H. Lawrence. To cash fare, McIntosh to Aberdeen, \$7.92; Aberdeen to Yankton, \$12.20; Sioux Falls to McIntosh, \$8.48. To hotel expense, diner, 85c; \$1.65; Ward hotel, Aberdeen, \$2.00; Ward, Aberdeen, \$1.00; Portland, Yankton, \$2.50; Interstate, Aberdeen, 20c. To berth McIn-	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
tosh to Aberdeen, \$2.75; telegram, \$1.25; hack, 50c; berth Sioux Falls to Aberdeen, \$2.00. Total .....\$43.30	
J. C. Garrick. To cash fare, Webster to Yankton, \$12.70; Yankton to Webster, \$6.34. To hotel expense, Interstate, Aberdeen, 50c; Merchants, Yankton, 50c; Ward hotel, Aberdeen, 45c; 60c. Berth Yankton to Aberdeen, \$2.00. Total .....\$23.09	
Claude V. Hart. To 126 miles traveled as per mileage. To cash fare, Sioux Falls to Yankton, \$3.16. To hotel expense, Carpenter, Sioux Falls, \$1.50; to livery hire, \$3.00. Total .....\$7.66	
J. C. Garrick. To cash fare, Webster to Yankton, \$12.70; Yankton to Webster, \$6.34. To hotel expense, Interstate, Aberdeen, 50c; Interstate, Mitchell, 55c; Harris cafe, Yankton, 30c; Merchants hotel, Yankton, 50c; Interstate, Aberdeen, 35c. To livery hire, Webster, \$2.00; berth, Yankton to Aberdeen, \$2.00. Total .....\$25.24	
Claude V. Hart. To 704 miles traveled as per mileage. To cash fare, Rapid City to Wolsey, \$7.10; Wolsey to Yankton, \$3.25. To hotel expense, diner, 70c; Harney hotel, Rapid City, \$3.50; Wilson cafe, Wolsey, \$1.00; Interstate, Mitchell, 60c. To berth, Yankton to Rapid City, \$1.75; telegram, 30c. Total .....\$18.20	
Wells Fargo Express Co. To 1 box express, \$1.86; 1 box boiler comp., 45c; 1 pkg. elect. goods, 48c. Total .....\$2.79	
Great Northern R. R. Co. To freight on 13 consignments, for .....\$21.13	
Chicago and N. W. R. R. Co. To freight on 13 consignments for .....\$20.38	
Chicago Milwaukee & St. P. R. R. Co. To freight on 13 cars coal and on 26 other consignments of supplies for the Hospital for Insane .....\$1,008.21	
C. W. Rector, steward. To exchange on drafts, \$2.05; for keeping and reporting escaped patient, \$5.00; dinner for two while searching for escaped patient, \$1.00; postage, \$10.00; mileage book, \$40.00; postage stamps, \$10.00; mileage book, \$40.00. Total .....\$108.05	
Chauncey D. Sessions. To 300 bbls. apples, \$900.00; less freight, \$271.48. Total .....\$628.52	
Meinecks & Co. To 2 erlen flasks, 32c; 72c; \$1.20; 2 doz. sick feeders, \$3.00; 1 gross straight med. feeders, \$1.89; 1 tourniquet, 81c; 2 syr. in paper boxes, \$4.00; 2 syringes, \$5.60; ½ doz. hypo. needles, \$1.20; \$1.20; \$1.68; ¼ doz. glass tubes, 30c. Total, \$21.92. To 159 yds. sheeting, \$277.94. Total .....\$299.86	
Holstein Fresian Assn. To registration of 1 male, \$2.00; to 2 transfers, 50c; to 1 herd book, \$2.00. Total .....\$4.50	
Irondequoit Wine Co. To 30 gals. wine of beef, \$52.50; 1 doz. Irondequoit tokay, \$7.00; 2 cs. Irondequoit brut., \$16.00; 1 cs. Burgundy, \$15.00; 1 cs. hospital rye, \$11.00; keg, \$1.75. Total, \$103.25; less freight, \$6.88. Total .....\$96.37	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Franklin McVeagh Co. To 3 cs. grapenuts, \$8.10; 4 bxs. prem. choc., \$12.96; 504 lbs. battle ax tobacco, \$154.98. Total .....\$176.04	
S. S. White Mfg. Co. To 1 yd. rubber dam, \$1.47; 12 pt. plaster, \$2.70; 2 best stopping, 8 doz. burs and 4 doz. cleaners, \$13.04. Total .....\$17.21	
W. B. Saunders Co. To 1 Mallory Path hist., \$5.50; 1 Wells Chemistry Path., \$3.25; 1 Decrum Mental diseases, \$3.00; 1 1 Murphy Clinic, \$12.00; \$12.00. Total .....\$35.75	
The Upjohn Co. To 5000 clearance file .....\$29.25	
A. W. Diock. To 100 steulger controls .....\$5.00	
J. I. Holcomb Mfg. Co. To ½ doz. Erie matt., \$51.00; 3 doz. Pekin floor brushes, \$16.00; 2 doz. radiator brushes, \$12.00; 1 doz. Sampson scrub brushes, \$12.00; ½ doz. special brushes, \$6.00. Total .....\$207.00	
Alfred Hurst & Cutler. To 200 bbls. bulk lime, less freight for .....\$131.44	
Noyes Bros. & Cutler. To 1 salversan apparatus, \$9.00; 1 copy Serology of Nervous, Meriate Diseases, \$3.50; 1 water still, \$9.00; 1 thumb and needle pilling, \$3.58; 6 amp. neosaverson, \$23.10; 1 copy Manual of Neinal Diseases, \$3.75. Total .....\$51.93	
T. J. Kenney & Co. To caustic soda, \$20.40; To 100 lbs. sal soda, \$1.00. Total .....\$21.40	
Minneapolis Bedding Co. To 4 matts, \$30.00; 3 chair beds, \$90.00; 10 yds burlap, \$1.12. Total .....\$121.12	
W. S. Nott Co. To 50 ft. steam hose, \$14.20; 1 stub nozzle, 25c; 12 wood handles, 96c; 3 monkey wrenches, 90c; 2 trims, \$1.30; ½ doz. Scotch Gauges, \$1.80; less 50%, 45c; 2 boxes Clinton flax pkgs., \$6.60; postage, 30c. Total, \$24.96	
Pure Oil Co. To 2 bbls. matchless gas engine oil, \$26.78; 1 bbl. seal engine oil, \$8.25. Total .....\$35.03	
Cudahy Packing Co. To 2500 lbs. dried beef, \$280.39; 200 lbs. Berlin lunch, \$28.00; 100 lbs. frank sausage, \$11.00; \$11.00; 100 &s. link saus., \$11.00; 100 lbs. shoulder, \$17.04; 500 lbs. rex. nar., \$94.06; 2500 lbs. dried beef, \$281.71; 200 lbs. Berlin lunch, \$28.42; 100 lbs. rex frank saus., \$11.11; 100 lbs. rex link saus., \$11.00; 100 lbs. shoulder butts, \$17.72; 2 trcs. white ribbon, \$58.06; 2500 lbs. beef, \$294.80; 200 lbs. Berlin lunch, \$28.84; 100 rex. frank saus., \$11.55; 100 lbs. link saus., \$11.00; 100 lbs. shoulder butts, \$16.88; 500 lbs. rex hams, \$90.76; 2500 lbs. dried beef \$292.82; 100 lbs. link sausage \$11.22 100 lbs. F. sausage, \$11.00; 100 lbs. shoulder, \$17.38. Total, .....\$1,635.75	
Brown Coal Co. To 7 cars coal less freight .....\$653.81	
C. Shenkberg Co. To 10 boxes Japrose soap, \$32.00; 10 bxs. ivory soap, \$40.00; 15 doz. atlas apricots, \$59.40; 2 bbls. cranberries, \$13.00; 5 bbls. swt. potatoes, \$18.00; 6 bxs. shell oyster crax, \$9.05. Total .....\$171.45	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
V. R. Irvin Co. To 4 doz. old faithful pumpin, .....\$10.00	
National Refining Co. To 1270 gals. gasoline, and 50 lbs. trans. grease .....\$198.68	
Crane Co. To 2 cans Crane cement, 38c; 1 die, 70c; 6 jaws for wrenches, 14 frames, 12 nuts, 48 wire springs, \$5.24; barrel, 25. 1 5-lb. can smooth on iron cement, \$1.25; 1 5-lb. can smooth on castings cement, \$1.75; 6 jaws for trimo wrenches, \$5.22; 1 special brass stem valve, \$7.86. Total .....\$22.65	
American Linseed Co. To 1 bbl. linseed oil, \$25.87; 60 bags, fine ground oil meal, \$96.00. Total .....\$121.87	
Mystic Milling Co. To 6000 lbs. middlings .....\$90.00	
The Tribune Co. To adv. bids for groceries .....\$4.68	
Sioux Falls Coffee and Spice Co. To 425 lb. Japan tea as per contract, \$110.50; 1473 lbs. coffee as per contract, \$294.60. Total less \$6.76 freight on consignment ....\$398.34	
Sioux Falls Boiler Works. To 100 lbs. boiler comp., \$35.00; 100 lbs. boiler comp., \$35.00. Total .....\$70.00	
Geo. Southwell. To 48 orchestra books,.....\$14.40	
Wm. G. Ullrey. To illustrated story .....\$17.50	
Keating Creamery Co. To 6378 lbs. butter, and 2880 gals. buttermilk. Total .....\$1,974.20	
Vanderhule & Sampson. To ¾-volt lamps, \$1.20; 2 oz tumeric, 10c; 1 gal. green soap, \$5.00; kreso dip, \$2.70; 1 doz. euthymol, \$1.75; 1 doz. shaving soap, \$1.75; 500 lbs. quinine tab., \$7.30; 100 h. t. tab., \$1.32; 100 h. t. tab., \$1.47; 100 h. t. tab., 30c; 30c; 12 t. t. cocaine, 85c; 2 g. ampules, \$1.70; 100 h. t., 75c; 8 dry cell batt., \$2.00; borax, 15c; 2 listerine, \$1.80; 1 ball twine, 30c; prd. alum, 10c; 200 h. t., \$2.25; 68c; 1000 f. t. pot. chlor., 53c; 1000 soda bi. carb., 49c; 500 formin, \$1.58; 1 doz. jars ointment, \$2.50; 2 gals. peroxide hyd., \$3.50; 1 gal. thym-alka, \$3.50; 5 aramat. cascara, \$20.00; 1 doz. tooth powder, \$2.00. Total ...\$67.87	
Fantle Bros. To 2 yds. creton, 36c; ½ yd. messaline, 50c; 1 yd. remnant goods, 25c; ½ yd. net, 38c; 3 doz. buttons, 38c; tape, 15c; silk, 60c; tape, 30c; 48 lbs. paper, \$3.36; 1 doz. doilies, \$3.50; 12 yds. drapery, \$2.76; buttons, 8c; 12 doz. button moulds, 60c. Total .....\$13.22	
Fred Donaldson Co. To 4 cs. eggs, \$30.00; 49 gals. cider vinegar, \$9.31; 1 gal. oysters, \$2.00; 1180 lbs. turkeys, \$259.60; 3 cs. eggs, \$24.30; 1 bx. grapefruit, \$3.35; 10 doz. squas, \$34.00. Total, \$362.56; less 67c on spoiled eggs. Balance .....\$361.89	
F. D. Morrison. To 4 cs. eggs .....\$36.25	
Olaf Nelson. To oysters, \$3.25; soups, \$15.67; fruits, \$3.33; soups, \$5.67; plates, 42c; bowls, \$2.50; grapes, 65c; 1 doz. grapefruit, \$1.00; 30 gals. oysters, \$48.00; oysters, oranges, bananas, grapes, \$3.35; grapes, 60c. Total .....\$84.44	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
Ben Katz. To overcoat .....\$16.00	
J. T. Dougherty Co. To 4 cs. eggs .....\$31.00	
A. Snoen. To boots, \$4.50; boots, \$9.00; shoes, \$2.75; nails, 45c. Total .....\$16.79	
S. D. Telephone Co. To rental for \$3.00; to toll calls, (23), \$7.90. Total .....\$10.90	
Western Union Tel. Co. To 15 telegrams .....\$6.95	
Western Union Tel. Co. To 12 telegrams .....\$7.78	
R. J. Jeffers. To 5 cons hay .....\$50.00	
Goetz Const. Co. To 4 can asdelite paint .....\$1.60	
D. D. Gross. To wire rat trap, 60c; 5 files, 50c; file, 15c; 20c; 25c; 40c; file handles, 10c; 1 doz. ditching spades, \$12.00; 117 lbs. refined iron, \$5.25; 5 clamps, 50c; 2 quires paper, 50c; 1 grub hoe, 75c; 1 handle, 35c; 2 pulleys, 20c; 1 mortar hoe, \$1.00; 1 axe, \$1.75; 1 padlock, 20c; 1 call bell, 45c; butcher knife, 35c; 50 lbs. riveted pipe, \$7.15; 3 gross screws, 75c; 6 lbs. nails, 25c; 1 gr. screws, 25c; tacks, 5c; 1 padlock, 50c; 3 gr. screws, 75c; 1 hasp, 5c; 1 Yale key, 50c; 6 pot forks, 60c; pot fork, 30c; 9 boxes shoe nails, 45c; 6 k. k. scoops, \$7.50; sharpening shears, 30c. Total .....\$44.90	
Osborn & Osborn. To 4 doz. bolts, 80c; 1 gr. bolts, 15 lbs. asbestos paper, \$1.50; 2½ lbs. spring wire, 25c; 1 faucet, 15c; 1 grindstone, \$1.35; 2 lbs. burrs, 30c; ½ ft. screen, 30c. Total .....\$4.90	
J. W. Brewer. To 4 shoes set, \$1.00; 8 new shoes, \$4.00; 4 new shoes, \$2.00. Total .....\$7.00	
LeRoy Withee. To 11 loads straw .....\$11.00	
Standard Oil Co. To 27.9 gals. tractor oil, \$8.20; 32 gals. polar machine oil, \$10.37; 98.7 cylinder oil, \$51.72. To- tal .....\$70.29	
Hipple Printing Co. To 3000 receipts, \$4.05; 5000 letter heads, \$8.80; 2000 clinical blanks, \$6.70; 1400 letter heads, \$6.90; 200 balance sheets, \$4.00; 2000-10000 env., \$271.68. Total .....\$302.13	
Capital Supply Co. To 2 gross stenog. pencils .....\$8.00	
Christensen & Dempster. To 2 reams paper, \$1.60; to adding machine paper, 72c; 12 blotters, 45c. Total .....\$2.77	
E. R. Squibb & Sons. 80 medicines and supplies for the State Hospital for Insane .....\$97.64	
Total amount of warrant	9,872.48
A 24856 Jan. 15, 1915. Claude V. Hart. To 802 miles traveled. To auto hire, \$45.10. To hotel expense, West. Lemmon, \$3.50; private, Bison, \$1.00; Interstate, Aber- deen, \$1.30; Interstate, Mitchell, 60c. To berth, Yankton to Aberdeen, \$2.00; telegram, 66c. Total .....\$54.16	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
A. Hasson. To cash fare, Elk Point to Yankton, two trips for .....\$2.06	
Dr. L. C. Mead. To 126 miles traveled as per mileage. To cash fare, Sioux Falls to Yankton, \$1.58. To hotel expense, Carpenter Sioux Falls, \$2.50; \$2.25. Total .....\$6.33	
Nellie Adams. To 493 miles traveled as per mileage. To hotel expense, Redfield, \$1.25; Darb cafe, Gettysburg, 50c; Redfield, 50c. To berth, Yankton to Redfield, \$1.50; Redfield to Yankton, \$1.50. Total .....\$5.25	
Claude V. Hart. To 327 miles traveled as per mileage. To cash fare, Redfield to Yankton, \$4.10. To hotel expense, Interstate, Mitchell, 40c; 70c; New Central, Redfield, \$2.50. Total .....\$7.70	
Elsie A. Evers. To 660 miles as per mileage. To cash fare, Sisseton to Yankton, \$6.68; Aberdeen to Mitchell, \$3.33; Mitchell to Yankton, \$1.98. To hotel expense, Yellowstone trail, Milbank, 30c; Interstate Co., Mitchell, 25c. To berth Yankton to Aberdeen, \$2.00. Telegram, 30c; telephone, 50c. Total .....\$15.34	
Claude V. Hart. To 102 miles traveled as per mileage. To cash fare, Parker to Yankton, \$1.28. To hotel expense, Wentworth, Parker, \$2.50. Total .....\$3.78	
Claude V. Hart. To 522 miles traveled as per mileage. To cash fare, Britton to Yankton, \$6.54. To hotel expense, Interstate, Mitchell, 40c; Waldorf, Andover, \$2.00; Commercial, Britton, 50c; Interstate, Mitchell, 70c. To auto hire, \$1.00. Total .....\$11.14	
Claude V. Hart. To 394 miles traveled, as per mileage. To cash fare, \$4.91. To hotel expense, Tanner, Faulkton, 50c; New Central, Redfield, \$3.50; Del Monico, Redfield, \$1.00; Interstate, Mitchell, 80c. To berth Yankton to Redfield, \$1.50; telegram, 31c. Total .....\$12.52	
Claude V. Hart. To 188 miles traveled as per mileage. To cash fare, \$2.36. To hotel expense, R. R. restaurant, Elk Point, 35c; St. Charles, Parkston, \$1.25. Total ..\$3.96	
Jettie Moe. To cash fare, Yankton to Sioux Falls, \$1.58; from Sioux Falls to Yankton, \$3.16. To hotel expense, Cataract hotel, Sioux Falls, \$1.15. Total .....\$5.89	
Wells Fargo Exp. Co. To express on 5 consignments, \$3.53	
C. & N. W. R. R. Co. To express and freight on supplies to and from the hospital for insane, at Yankton, S. D., during the month of December, 1914 .....\$22.24	
Great Northern P. R. Co. To express and freight on supplies to and from the hospital for insane at Yankton, S. D., during the month of December, 1914 .....\$97.62	
C. M. & St. P. R. R. Co. To freight on 22 cars of coal and other supplies for the hospital ofinsane .....\$1,289.58	
C. W. Rector, steward. To mileage book, \$40.00; stamps,	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
\$20.00; fare to Gettysburg, \$8.00; sub. to Hoard's Dairyman, \$1.00; arrest and care of A. Salrud, escaped patient, \$5.00; grinding four clippers, and postage on same, \$2.10. Total .....\$76.10	
Thorner Bros. To colon tubes, \$1.50; rectal tubes, \$1.25; to ½ doz. post mortem gloves, \$3.00; John Hopkins gloves, \$10.00; throat ice bags, \$4.50; hot water bottles, \$6.75; med. droppers, \$1.00; catheter straps, \$1.50; tubing, \$1.50; catgut, \$1.70; chromic caat gut, \$1.90; \$1.70; glass connecors, 50c; catheters, \$1.50. Total .....\$39.80	
Thorner Bros. To ½ doz. straight forceps, \$20.00; 6 doz. ball top thermometers, \$33.00; 3 doz. rectal tubes, and 3 doz. red bulb thermometers, and 2 U. S. army turnouquets, \$2.00. Total .....\$55.00	
Farbwercke Hoeschst Co. To 18 noesalversan .....\$57.00	
Intravenous Apparatus Co. To 2 glass cyl., \$2.90; 2 abramovitz tubes, \$1.50; 2 metal needle connections, 50c; 6 gauge needles, \$1.50. Total .....\$6.40	
H. F. Erlebach. To 10 wheel chairs .....\$210.00	
J. A. W. Bird & Co. To 10 gals. ripolin enamel .....\$46.00	
Diamond Alkali Co. To 1 car bulk light soda ash., \$410.83, less freight, \$168.00. balance due .....\$242.83	
L. W. Loomis. To 8 special cases diet .....\$48.00	
James B. Clow & Son. To cast iron plugs, \$1.20; \$2.16 hex. nipple. \$40.00; thermometer, \$18.70; less discount. Total .....\$28.47	
James B. Clow & Sons. To throttle valves, \$21.00; stops for closets, \$5.34; supply pipes for closets, \$19.20; ball cocks and levers complete that connect rod and float with oceanic seat operated flush, \$16.80. Total .....\$62.49	
Electrical Appliance Co. To globes for lights, \$2.25; \$1.75; cut out plugs, \$3.60; H. H. pendant swings, \$15.00; prepaid charges, 65c; to 24 switches, \$7.13; fuses, \$33.75; imported porcelain shades, \$5.40. Total .....\$69.53	
John V. Farwell Co. To boxes pipes, \$2.00; \$1.75; \$1.75; pocket combs, \$5.10; side combs, \$2.00; rose perfume, \$4.00; back combs, \$1;52. Pear's soap, \$1.35; Woodbury's soap, \$1.50; mens' ties, \$10.75; 10.75; collars, \$3.15; paper napkins, 75c; crepe paper, \$3.50; paper, 75c; 50c; boxes tags, 18c; 2 doz. Leonard watches, \$18.00. Total .....\$69.03	
Franklin MacVeagh Co. To 15 doz. bridgeton pears, \$64.50; 1 box walnut meats, \$28.05; brazil nut meats, \$23.00; filbert meats, \$15.50; pecan meats, \$24.00; flat creams, \$7.20; 1 pl. princess mixed, \$3.90.. mint creams, \$3.60; winter-lates, \$3.75; \$3.90; Monogram cigars, \$12.50; Hiawatha cigars, 90c; 3 doz. tob. pouches, \$2.25; asst. pail choc., \$3.00; candy, \$1.80; Total .....\$211.55	
Horlick's Malted Milk Co. To malted milk .....\$10.00	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Jaques Mfg. Co. To baking powder .....\$12.00	
Garlock Pkg. Co. To packing .....14.36	
Colburn Birks Co. To 1 bbl. den. alcohol, .....\$19.25	
American Medical Assn. To sub. to Journal A. M. A. for 1 year .....\$5.00	
W. B. Saunders Co. To 1 crile and lower anoch assoc, \$3.00; Cabot, part 2, \$4.50. Total .....\$8.50	
Vaughans Seed Store. To hyacinths, \$1.25; rubum, \$7.50. Total .....\$8.75	
Meyer & Wenthe. To 75 perfect cattle tags, \$2.50; pliers for attaching tags, \$1.25. Total .....\$3.75	
Brown Shoe Co., Inc. To 60 pr. shoes .....\$117.00	
Farwell Ozman Kirk Co. Blacksmith bellows, \$17.28; Auger measuring pump, 60c; postage, 17c; buck scrapers, \$36.00; wardrobe locks, \$6.35; orna hinges, \$1.25; cake turners, 40c; potato mashers, 28c; wash basins, 72c; boxwood rules, \$1.51; paring knives, \$2.00; boning knives, 25c; thermome- ters, \$1.25; 68c; floor scrapers, \$7.50; shears, \$2.38; \$3.20; galv., \$55.06. Total .....\$136.88	
J. T. Kenney Co. To xhloride of lime, \$6.30; brass pins, \$4.70; buttons, 60c; wadena corn starch, \$56.25; cherokee corn, \$34.69. Total .....\$102.54	
Northwestern Elec. Co. To 50 cored carbons .....\$2.76	
H. W. Johns Manville, Co. To 10 lbs. friction tape, \$4.00; 15 lbs. odds and ends, \$2.40. Total .....\$6.40	
Forman Ford Co. To dusters, \$1.80; white coach brushes, \$2.20; brushes, 92c; \$1.47; \$1.39; \$4.58; \$5.83; 92c. Less 50c%, balance due, \$9.56; plus P. P. and Ins., 19c. To- tal .....\$9.75	
W. S. Nott Co. To waster, \$22.50; comb. pliers, \$2.40; \$2.25; 30 ft. hose, \$13.75; gaskets, \$10.40; clamps, 34c; water hose, \$13.75. Total .....\$65.39	
Pure Oil Co. To gear grease .....\$4.50	
Brown Coal Co. To freight on 16 cars coal, 138,410,000 lbs. for .....\$982.65	
National Refining Co. To 340 Gals. gasoline .....\$51.00	
Remington Typewriter Co. To 200 sheets carbon paper, \$4.00 Sioux Falls Boiler Works. To boiler tubes, \$27.00; boiler compound, \$35.00; \$35.00. Total .....\$97.00	
Cudahy Packing Co. To 2500 lbs. dressed beef and 100 lbs. shoulder butts, \$288.58; 2500 lbs. beef, 100 lbs. link saus. and 100 lbs. shoulder butts, \$289.93; lard, \$56.06; bean pork, \$37.00; 2500 lbs. dressed beef, Berlin lunch, franks, links, shoulder butts, \$338.84; oysters, \$45.80; 2500 lbs. dressed beef, \$274.01; Berlin lunch, \$28.00; franks, \$11.00; links, \$11.00; shoulder butts, \$17.04. Total .....\$1,397.26	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Sioux Falls Coffee and Spice Co. To 1067 lbs. coffee, \$213.40; Jap. tea, \$104.00. Total, \$317.40; less freight, \$6.10. Balance due .....\$311.30	
F. A. Greeve & Co. To shorts, \$12.50; bran, \$84.50; flour, \$1,620.00; meal, \$17.50; shorts, \$133.25. Total .....\$1,867.75	
Keating Creamery Co. To 4905 lbs. butter and 2900 gals. buttermilk. ....\$1,533.40	
C. A. Wagner. To 1 bbl. lard .....\$39.80	
Excelsior Mill Co. To 500 lbs. corn meal .....\$10.00	
Vanderhule and Sampson. To lamps, \$2.40; batteries, \$1.00; glue, 10c; mur. acid, 95c; glue, 45c; liq. veneer, 45c; gly- cothymolene, 90c; vaccine, \$4.56; ether, 8c; bateries, \$1.25; ether, 60c; dry cells, \$1.00; \$4.00; diamond dye, 20c; cod liver oil, 75c; calcium phosphate, 20c; lactone tablets, \$14.40; cascara evacuant, \$16.50; petrolatum, \$3.00; adren- alin, chloride, \$2.55; adren, inhalant, \$2.55; 200 H. T., \$1.50; \$2.25; cod liver oil, 75c; diamond dye, 20c; green soap, \$6.00; thym-alka, \$3.50; tr. iodine, \$13.35; ether, 80c; dry cells, \$2.25; ether, 75c; 12 plasters, \$4.32; den. alcohol, 63c; \$5.40; 4 yds. oiled silk, \$4.05; corn plasters, \$4.00. Total .....\$107.64	
Fantle Bros. To 1 yd. net, 75c; sateen, 50c; satin, \$1.88; buttons, 5c; pattern, 15c; thread, 60c; Xmas tree, \$5.00. Total .....\$8.93	
A. Snoen. To nails, 54c; tacks, \$1.08; lifts, \$5.60. Total \$7.22	
Anderson & Falkenberg. To eggs, \$22.50; swt. potatoes, \$1.65; bananas, \$1.00; grapes, \$1.50; cod fish, \$1.44; bananas, 25c; minte, 65c; olives, 75c; walnut meats, 60c; grapes, 50c; lamp wicks, 60c; apples, 15c; dates, 30c; oysters, \$1.20; grape fruit, \$2.25; lemons, \$4.00; swt. potatoes, \$2.00; oysters, 50c; grape fruit, \$2.40; figs, 55c; grape fruit, 90c; napkins, 40c; mix. nuts, \$2.00; olives, 50c; basket tokeys, 60c; mistletoe, \$4.00; postum, 50c; decorations for Xmas, \$12.60; holly, \$15.00; evergreen wreathing, \$6.00; crepe paper, 30c; Xmas bells, 40c. Total .....\$87.99	
Fred Donaldson. To eggs, \$24.30; \$43.50; vinegar, \$9.60; eggs, \$43.50; tallow, \$18.78; turkey, \$267.52; tallow, \$16.50. Total .....\$423.70	
Olaf Nelson. To lemons, \$7.00; cups and saucers, \$17.62; fruits, \$20.00; cups, \$8.70; creamer, \$3.25; basins, \$6.00; jugs, \$2.55; tumblers, \$14.00; pop corn and Xmas trees, \$1.45; toilet set, \$5.00; grape fruit, \$2.00; mugs, 50c; buck wheat, \$1.10; lemons, \$3.75. Total .....\$92.92	
Dowlings Dept. Store. To lemon squeezers, 40c; fruit dishes, \$2.00; trimming tape, \$1.20; \$1.20; vases, \$1.20; mica snow, 40c; crepe paper, 50c; bells, \$1.20; roll paper, 10c; trim- ming tape, 60c. Total .....\$8.80	
D. D. Gross. To 2 putty knives, 50c; harness wax, 10c; Yale keys, 75c; 1 oil can, 20c; 2 lanterns, \$2.30; 1 oil can, 30c; repairing oil can, 25c; brass lock, 45c; sash cord, 15c; corn popper, 40c; burs, 10c; bolts, 50c; chest lock, 50c; hinges,	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
15c; spool wire, 20c; halter, \$1.00; 2 files, 20c; rope, 90c. Total .....\$9.45	
D. D. Gross. To nails, \$2.60; common laids, \$1.30; \$2.90. Total .....\$6.80	
Frank D. Morrison. To eggs, \$23.25; eggs, \$1.40. Total \$24.65	
Augusta Rahn. To butter, \$11.50; eggs, \$3.90; butter, \$11.87. Total .....\$27.27	
Gurney Seed and Nursery Co. To smilax plants, 60c; vari- gated running plants, 90c; glass, \$13.08; brads, 74c; Xmas tree, \$3.50. Total .....\$18.83	
W. S. Tenge. To shade cloth, \$3.00; rods, \$1.40; shade, \$12.50. Total .....\$17.00	
Loonan Lumber Co. To white pine, \$5.60; lumber, \$22.40; moulding, \$2.25; white pine, \$7.70; \$75.60; lumber, \$42.55; roofing, \$35.00; shiplap, \$3.55; siding, \$2.05. Total \$196.70	
Loonan Lumber Co. To stringfelt, \$19.75; lumber, \$6.40; 440 ft. lumber, \$24.79. Total .....\$50.85	
T. C. Wiggen. To flanges, \$3.40; auto hose, 53c; whistle valve, \$3.15; black tees, \$1.40; whistle cock, \$1.35; plugs, \$2.16. Total .....\$11.99	
Jos. Vaniteri. To galvanized iron, 55c; pipe, 75c. Total, \$1.30	
Western Union Tel. Co. To 16 messages .....\$8.54	
S. D. State Tel. Co. To rental for December, \$3.00; to toll calls, \$7.38. Total .....\$10.38	
Dr. H. S. Matthews. To visit to cow barn and clean cow, \$4.00; \$3.00; \$3.00; 3 boxes cow drench, \$3.00; 1 tonic, \$1.00; visit to sorrel horse, \$3.00; fever thermometer, \$1.00; visit to sorrel horse, \$3.00. Total .....\$24.00	
J. W. Brewer. To 36 new shoes .....\$18.00	
Arthur Taylor. To tuning two pians .....\$6.00	
P. M. Magner. To 27½ hours shredding corn .....\$110.00	
Total amount of warrant	10,863.25
A 26191 Feb. 24, 1915. Claude V. Hart. To 348 miles traveled as per mileage. To cash fare, \$3.65. To hotel expense, Royal, Huron, \$2.50; restaurant, Salem, 70c. Total ..\$6.85	
Nellie Adams. To 486 miles traveled as per mileage. To cash fare, \$6.08. To hotel expense. Interstate, Mitchell, 25c; Aberdeen, 25c, hotel, Bristol, 75c; Interstate, Mitchell, 50c. Total .....\$7.83	
C. W. Rector. To cash fare, Yankton to Sioux Falls, two trips and return, \$6.32. To hotel expense, Carpenter, Sioux Falls, 40c; Boston, Sioux Falls, 35c; Carpenter, Sioux Falls, 50c; Carpenter, Sioux Falls, \$1.25. Total .....\$8.82	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
Claude V. Hart. To 179 miles traveled. To cash fare, \$2.26. To hotel expense, Letcher hotel, Letcher, \$1.25. Total .....\$3.51	
Nellie Adams. To 866 miles traveled. To cash fare, Rapid City to Sturgis, 73c; Sturgis to Rapid City, \$1.46; Rapid City to Pierre, \$1.45; Pierre to Wolsey, \$2.65; Wolsey to Yankton, \$3.25. To hotel expense, restaurant, Huron, 35c; restaurant, Rapid City, 35c; Fruth hotel, Sturgis, \$1.50; restaurant, Wolsey, 70c; Interstate, Mitchell, 60c. Berth, Huron to Rapid City, \$2.00. Total .....\$18.04	
H. W. Troth. To cash fare, Deadwood to Wolsey, \$16.46; Wolsey to Yankton, \$6.50; Sioux Falls to Arlington, \$1.60; Arlington to Huron, \$1.38; Huron to Pierre, \$3.00; Pierre to Deadwood, \$5.58. To hotel expense, restaurant, Pierre, 60c; restaurant, Wolsey, \$1.00; Merchants, Yankton, \$1.50; Home cafe, Canton, 25c; Interstate, Canton, 25c; diner, 30c; Harney, Rapid City, 50c. Bus, 50c; telegram, 26c; berth, Huron to Pierre, \$1.60; berth, Rapid City to Deadwood, 25c. Total .....\$41.63	
C. & N. W. R. R. Co. To express and freight, \$2.17. Freight and express was on supplies for hospital.	
E. B. Adams. To 315 miles traveled. To cash fare, Woonsocket to Sioux Falls, \$2.53; Madison to Sioux Falls, \$1.13; Sioux Falls to Elk Point, \$3.64; Elk Point to Yankton, \$2.06. To hotel expense, New Merchants, Woonsocket, \$2.00; restaurant, Sioux Falls, \$1.00; Palace cafe, Elk Point, \$1.80. Total .....\$16.81	
Claude V. Hart. To 122 miles traveled. To cash fare, Sioux Falls to Yankton, \$1.58. To hotel expense, Paris Cafe, Sioux Falls, 50c; Carpenter, Sioux Falls, \$1.50. Taxi, Sioux Falls, \$1.25. Total .....\$4.83..	
Claude V. Hart. To 605 miles traveled. To cash fare, Aberdeen to Yankton, \$2.23; Mobridge to Yankton, \$10.20. To hotel expense, Boston, Aberdeen, \$1.00; sherman, Aberdeen, \$1.50; Interstate, Aberdeen, 60c; Spencer cafe, Mobridge, 50c; Interstate, Aberdeen, 90c; Interstate, Mitchell, 90c. Berth, Yankton to Aberdeen, \$2.00. Total .....\$19.83	
Claude V. Hart. To 155 miles traveled. To cash fare, Salem to Yankton, \$1.93; Parker to Yankton, \$2.56. To hotel expense, Lewis hotel, Salem, \$2.00; City restaurant, Salem, 70c; auto hire, \$6.00. Telephone, 26c. Total .....\$13.45	
Claude V. Hart. To 290 miles traveled. To cash fare, Huron to Yankton, \$3.65. To hotel expense, Royal, Huron, \$2.50. Total .....\$6.15	
Great Northern R. R. Co. To freight on supplies to and from the hospital for insane .....\$8.92	
C. M. & St. P. R. R. Co. To freight on coal, brick and other necessary supplies for hispital for insane .....\$965.14	
C. W. Rector, steward. To cash advanced for telephone bills, mileage books drafts, music and other supplies....\$139.49	
Holstein Fresian Assn. To registration .....25c	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Tingue Brown Co. To economy Padding and "Duck" covers .....\$20.02	
	Buffalo Scale Co. To scale .....\$14.50	
	Electric Appliance Co. To switches, \$5.67; wire, \$24.55; cord, \$16.07; rubber bushings, \$1.13; sockets, \$33.00; fuses, \$1.44; \$1.44; \$1.44; \$1.60. Total .....\$86.35	
	Electric Appliance Co. To switches, \$9.57; freight, 51c; dry cells, \$7.08; copper wire, \$36.79. Total .....\$53.95	
	Electric Appliance Co. To pull sockets, \$5.33; \$5.01; att. plugs, 36c; prepaid chgs., \$1.60; wire holders, \$17.00; freight, \$1.25; insulating knobs, \$5.89; freight, 50c. Total .....\$36.44	
	Franklin Mac Veagh Co. To apricots, \$37.00; corn flakes, \$1.75; macaroni, \$10.80; prunes, \$63.00; rice, \$23.25; salmon, \$25.20; brushes, \$2.40; envelopes, \$1.40. Total .....\$164.80	
	C. L. Frame Dental Supply Co. To inlay powder, \$1.50; dental floss, \$2.00; liq. C. & B. in., \$2.00; investment, \$1.50; discs, \$1.20; alloy shavings, \$5.00; disks, 60c; steel tap, 75c; drills, 40c; screws, 40c; facing, 25c. Total .....\$15.60	
	White Dental Mfg. Co. To comb. set, \$3.56; mod., \$2.00; dam, \$1.75; cleaners, \$3.00; broaches, 40c; wax, \$1.20; \$1.30; \$2.25; red rubber, \$3.25; inlay investment \$1.00; burs, \$3.00; \$2.50; \$3.00; trimmers, \$1.80; carbo disks, \$1.92; 50c; Total \$32.43; less 20%. Balance.....\$25.95	
	Bauer & Black. To gauze cotton, \$29.50; \$19.00; \$21.50. Total .....\$70.00	
	American Radiator Co. To blank leg pipe, \$2.02; 1 38-inch steam perf., \$2.50; freight, 40c. Total .....\$4.92	
	The Upjohn Co. To nauerasthenia, \$10.00; carbuncle, oint., \$1.50; nasal, \$1.10; scarlet reed, \$1.50; carb. acid, \$4.00; calophen, 75c; alkaline, 75c; bronchial, 80c. Total, \$20.40; less 15% balance, \$17.34. Pile pipes, 60c; green soap, \$4.60. Total, \$5.20; less 10%, \$6.32. Total .....\$28.34	
	Finch, Van Slyck & McConville. To ladies hose, \$160.67; hair brushes, \$12.30; playing cards, \$3.60; safety pins, \$3.00; \$1.15; liner thread, \$5.00; thread, \$23.50; tubing, \$108.61; white oil cloth, \$17.50; cheviot, \$45.29. Total .....\$380.62	
	J. T. Kenny. Acetic acid, \$20.90; caustic soda, \$2.00; \$9.60 Total .....\$32.50	
	W. S. Nott Co. To marine bestes, kaskets, \$4.50; gaskets, \$10.00; slicker aprons, \$5.33. Total .....\$19.83	
	V. R. Irrin Co. To kidney beans, \$24.00; blacking, \$2.10; bon ami, \$24.00; turban corn, \$47.50; grd. mustard, \$4.80. Total .....\$102.40	
	Andrew Keuhn Co. To sugar, \$800.00; crax, \$8.00; cheese, \$96.65; peaches, \$20.00. Total .....\$924.65	
	Sioux Falls Coffee and Spice Co. To coffee .....\$342.40	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Brown Coal Co. To 25 cars coal less freight .....\$1,536.06	
C. Shenberg Co. To wanut meats, \$12.40; pecan meats, \$13.00; brazil meats, \$10.00; swt. potatoes, \$17.00; cranberries, \$14.20; oranges, \$26.40; grapes, \$5.75; sugar, \$16.20; oys. crax, \$7.95; chocolate, \$4.25; brilliant jelly beans, \$4.90; taaffy, \$2.40; paper bags, \$1.50. Total .....\$135.95	
C. Shenberg Co. To beans, \$108.57; rolled oats, \$56.81; grape nut, \$2.65; raspberries, \$31.00; sugar, \$49.30; \$9.83; ivory soap, \$38.50; ink tabs, \$3.60; pepper, 30c; duke's mxture, \$11.52; lava soap, \$18.75; duke's mixture, \$54.00; toilet paper, \$76.50. Total .....\$461.33	
John Morrell & Co. To beef, \$276.15; luncheon spec., \$27.41; vienna, \$11.00; park butts, \$12.00; link saus., \$11.00; livers, \$63.11; bacon, \$9.21; beef, \$293.16; luncheon special, \$27.27; vienna, \$11.00; pk. butts, \$12.00; link saus., \$11.00; scoco, \$63.44; beef, \$295.58; boneless pk butts, \$12.12; link saus., \$11.00; luncheon spec., \$28.22; vienna, \$11.00; luncheon spec., \$27.68; vienna, \$11.50; muttons, \$10.90. Total .....\$1,523.11	
A. J. August Clothing Co. To 15 men's suits, \$114.00; 15 men's suits, \$142.50; drill drawers, 33c; 35c. Total, \$257.18	
National Amonia Co. To 1 iron amonia cylinder, \$20.00; 51 lbs. amonia, \$16.32; less price of cylinder which is to be returned, \$20.00. Total .....\$16.32	
Elmer G. Paxton. To 1 set murphy clinics .....\$12.00	
H. A. Baker Co. To 5 doz. shirts, \$41.25; 4½ doz. shirts, \$34.67. Total .....\$75.92	
Standard Oil Co. To 1 bbl. perf. oil, \$23.43; 110 gal. oil, \$8.58. Total .....\$32.01	
Humane Restaurant Co. To restraint straps, \$30.00; wristlets, \$16.50; mitts, \$8.00; 2 muffs without straps, \$6.00; postage, 19c. Total .....\$60.69	
Keating Creamery Co. To 80 tubs of butter and 57 bbls. buttermilk .....\$1,568.40	
Olaf Nelson. To grapefruit, \$4.25; lemons, \$2.75; mints and olive, \$1.40; lettuce, celery, lemons, \$1.55; dishes, \$19.75; plates and dishes, \$25.00; \$6.00; codfish, grapefruit, \$4.75; lemons, butter, \$4.80; bottles, corks, \$2.30; pitchers, \$7.00; creamers, \$2.00; sugar, \$2.13; pink C. & S., \$4.00; \$1.12; shreaded wheat, puffed wheat, \$1.95; oranges, \$3.50; oysters, 55c. Total .....\$94.80	
Vanderhule & Sampson. To bronzing liquid, \$2.00; lamp black, 15c; twine, 60c; truss, \$1.25; dry cells, \$3.00; window glass, \$5.79; \$5.79; \$28.32; mortar black, \$2.50; chrome green, 25c; diamond dye, 20c; gum acasia, 12c; muresco, \$1.25; gold bronze, 10c; sulph. ether, 60c; sodium nitrate, 60c; tissue paper, 60c; ground glue, \$1.35. Total ..\$54.57	
D. D. Gross. To saw blade, 35c; tea strainer, 10c; galv'd. can, \$1.30; tinned revets, 20c; carpenter's brace, \$1.10; brace and bit, 25c; 50c; \$1.75; night latch, 75c; extra keys, \$2.25;	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
trowel, 25c; ball twine, 50c; 20c; rivets, 20c; 25c; bolts, \$1.00; knobs, 25c; lag screws, 35c; files, \$1.00; 30c; granite pail, 25c; potato ricer, 10c; brass wire gauze, 50c; door pulls, 25c; yale key, 25c; hand saw, \$1.00; buggy washers, 10c; bolts, 70c; 50c; washers, 20c; ball twine, 10c; cup-board catch, 15c. Total	\$17.05
D. D. Gross. 1 keg nails, \$2.90; \$2.65; \$2.60; 15 lbs. finish nails, 60c. Total	\$8.75
Fantle Bros. To felt, 35c; blankets, \$81.00; \$16.00; \$6.50; sateen, 63c; soisette, 25c. Total	\$104.73
E. M. Valentine. To pictures	\$15.00
Miss Agnes Gosser. To 2 cs. eggs	\$18.00
Augusta Rhn. To 40 lbs. butter, \$10.00; 3 doz. eggs, 81c. Total	\$10.81
W. S. Tenge. To moulding \$1.26; carpet spread, \$1.50; lin-oleum, \$20.00; repairing wheels, \$2.25; express on same, 37c. Total	\$25.38
S. D. State Telephone Co. To rental for January, 1915, \$3.00; tolls, \$7.35. Total	\$10.35
James Stefani. To 14½ cords wood	\$58.00
P. Binder & Son's. To ice	\$176.75
J. W. Brown. To shoes for horses	\$30.00
Fred Burgi. To lumber	\$5.75
J. H. Queal & Co. To swere pipe	\$13.10
A. W. Hitchman. To 46 loads of ice	\$72.50
Dr. H. S. Matthews. To treating bay horse and bull, medicine for same. Total	\$17.00
Farwell Ozman Kirk & Co. To hardware fixtures and supplies	\$50.67
Fred Donaldson. To bbl. vinegar, rock salt, and 360 lbs. tallow	\$79.20
Andrew Wirz. To 12 doz. brooms	\$54.00
Western Union Tel. Co. To telegrams for January ...	\$5.62
R 26191 Feb. 24, 1915. Fred Burgi, To eggs,	\$10.00.
Total amount of warrant,	10,197.99
A 27064 March, 22, 1915. Dr. L. C. Mead, To 531 miles traveled, to hotel expense, Depot Cafe, Salem, 50c; St. Charles, Pierre, \$9.50; Rest. Huron, 75c; Berth, \$2.00; \$2.00. Total,	\$14.75
Claude V. Hart, To 241 miles traveled, To hotel expense, Interstate, Mitchell, 40c; Merchants, Woonsocket, \$1.00; Wheeler, House Howard, \$4.00; Rest. Salem, 80c; Dywers Rest. Centerville, 70c; Cash fare, \$2.50; Telephone, 61c; 61c; Bus, \$1.00. Total,	\$11.62

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
Claude V. Hart. To 286 miles traveled, To cash fare, \$3.55; To hotel expense, Dinner, 70c; Taft Hotel, Chamberlain, \$2.00; Interstate, Mitchell, \$1.00; Berth, \$1.75. Total, \$9.00.	
Nellie Adams, To 629 miles traveled, To cash fare, \$19.74; to hotel expense, Rest, Salem, 50c; Elite Rest, Rapid City, 35c; Franklin Cafe, Deadwood, 95c; 75c; Wolsey, 50c; Interstate, Mitchell, 50c; Berth, Huron to Rapid City, \$2.00; Telegram, 30c; Total, .....\$25.59	
Claude V. Hart, To 290 miles traveled, To cash fare, \$3.65; to Hotel expense, Interstate, Mitchell, 50c; Tindall, Wolsey, 50c; Royal, Huron, \$2.00; Rest. Salem, 70c; Total, \$7.35.	
Josephine Ketterer, To cash fare, \$9.37; To hotel expense, Woonsocket, 50c; Philips House, Madison, 50c; Bus, 50c; Total, .....\$10.87	
Claude V. Hart, To 860 miles traveled. To cash fare, \$11.14; To hotel expense, Interstate, Mitchell, 50c; Harney, Rapid City, \$1.50; Interstate, Pierre, 70c; Tindell, Wolsey, 50c; Interstate, Mitchell, \$1.85; Berth to Wolsey, \$2.25; Bus, 50c. Total, .....\$18.94	
Claude V. Hart. To 175 miles traveled, To cash fare, \$4.25; To Hotel expense, Bakery, Elk Point, 50c; Canton, \$2.00; Taxi, Sioux Falls, \$1.50; Total, .....\$8.25	
Claude V. Hart, To 59 miles traveled, To cash fare, 73c; Total, .....73c	
N. S. Wilson, To cash fare \$17.00; To hotel expense, Peacock Cafe, Watertown, 35c; Foster House, Redfield, \$2.50; Rest. Salem, \$1.00; Hack fare at Watertown, 75c; Berth to Yankton, \$1.50. Total .....\$23.10	
J. C. Garrick, To cash fare, \$19.05; To hotel expense, Interstate, Aberdeen, 90c; Mitchell, 60c; Merchants, Yankton, 50c; Interstate, Madison, 40c; Ward, Aberdeen, 55c; Berth to Yankton, \$2.00; \$2.00; Total, .....\$26.00	
Nellie Adams, To 50 miles traveled, To cash fare, \$10.21; To hotel expense, Interstate, Mitchell, 30c; Central, Redfield, \$1.75; diner, 25c; Interstate, Mitchell, 40c; hack, 25c; Total, .....\$13.16	
Claude V. Hart, To 124, miles traveled, To cash fare,\$3.16; to Hotel expense, Boston Cafe, Sioux Falls, 70c; Cataract, Sioux Falls, \$1.50; Taxi, \$1.50. Total, .....\$6.86	
Well Fargo Express Company, To express on packages for the Hospital for Insane, .....\$4.17	
Great Northern, R. R. Co., To freight on supplies for the Hospital for Insane for the month of February, 1915. \$9.40	
C. & N. W. R. R. Co., To express and frieght on supplies for the Hospital for insane for the month of February, 1915, .....\$15.50	
C. W. Rector, Steward, To cash advanced for supplies and other articles and for service of extra people for the month of February, \$1915, .....\$758.94	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dls.
W. B. Saunders, To Murphy Clinics,	\$12.00
J. A. & W. Bird, To enamel (25 gal.)	\$115.00
E. P. Dutton & Co. To Bethlem Hospital,	\$5.26
Enterprise Mfg. of Pa. To Chopper,	\$59.50
A. C. Smith, to acids and drugs	\$108.75
Lusky White, and Coolidge. To Panta,	\$63.25
The Hockaday Co. To paint,	\$113.75
The Valvoline Co., To Cyclinder Oil,	\$26.50
Adams Westlake Co, To wire guards for lanterns, ..	\$6.75
Reid Murdoch Co. To Lemon and vanilla extracts,	\$23.00
A. Koch Co. To book of decorations,	\$20.00
W. J. Dean, To 1 6 amp. Venasen,	\$12.00
Wyman Partridge Co., To carpet, \$64.51; 5- 11/12 doz. dresses, \$95.25; Muslin, \$104.32; \$63.92; Blankets, \$11.88; \$11.87; flannel, \$8.50; Cretonne, \$91.42; Gingham, \$60.19; Buttons, 55c; Thread, \$4.00; \$5.00; Crash, \$83.74; \$82.67; \$82.50 Damask, \$275.14; 30 doz. Handkerchiefs, \$12.75; 20 doz. handkerchiefs, \$8.50; Muslin, \$76.62; Sheeting, \$89.69; \$79.86; \$71.56; Blankets, \$2.13; \$4.75; Crash, \$81.26; sheet, \$285.18; \$57.92; Toweling, \$32.35; Gingham, \$7.47; darning cotton, \$3.00; Thimbles, 90c; Gingham, \$21.47. Total, \$1880.67 Less \$85.25; Balance,	\$1795.42
J. T. Kenny Co. To soda,	\$396.30
Robinson Gary Sand Co., To shaft, to connect with motor	\$58.50
Centra Dakota Mill Co. To flour,	\$2044.50
Silby Hess & Co. To overalls, jackets, gloves and sus- penders	\$342.01
Cudahy Packing Co. To dressed beef, \$294.25; Lunch, \$28.00; sausage, \$11.00; \$11.00; Shoulder Butts, \$16.71; Bacon, \$94.43. Total,	\$455.39
Standard Oil Company, To Gasoline, Grease, and oil, ..	\$61.04
American Linseed Co. To oil meal, and linseed oil,	\$70.33
The Sioux City Tribune, To adv. for goods,	\$5.85
The Sioux City Tribune, To adv. for goods,	\$3.45
John Morrell & Co, To meat, beef, hogs, sausage, etc.,	\$1421.95
Sioux Falls Coffee & Spice Co., To tea,	\$99.68
Reliance Film Exchange Co. To moving picture machine, \$225.00; Films carbons and reels, \$94.20. Total	\$319.20
Christopherson & Denpster, To Subscription to 21 mag- azines.	\$38.70

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Sioux Falls Boiler Works. To rollers and boilers compound .....\$74.00	
S. D. State College, To 1 Holstein Sire, .....\$600.00	
Keating Creamery Co. To Butter, and buttermilk for the month of February, 1915. ....\$1622.58	
Olaf Nelson, To dishes, .....\$92.15	
Anderson & Falkenberg, To Eggs \$43.50; oranges, 50c; lamp wicks, 15c; grapes, \$1.13; grape fruit, \$1.20; oysters, \$1.00; eggs, \$18.00; \$9.30; Herring, 99c; Total, .....\$75.77	
Anderson & Falkenberg, To eggs, \$61.25; Shredded wheat grapefruit, syrup, banannas and eggs, \$27.05. Total \$88.30	
Vanderhule & Sampson, To 2 pkg. Arag, 80c; gold paint, 20c; Aliminum paint, \$1.00; gold powder, 40c; ampules, \$2.00; 85c; agar, \$4.70; \$10.00; Etherical soap, \$4.10; Dermolac, \$4.00; Kres Dip, \$2.70; Ampules, \$1.70; 1000 pills, \$1.50; \$1.00; Hyponeedles, \$2.50; Quince seed, 88c; Silvol, \$1.25; Diamond dye, 24c; Wintergreen, 80c; paint brush, \$2.00; \$1.75; glass, \$1.10; Sedlitz powders, 60c; plate glass, \$5.00; liq. Veneer, 45c; Green soap, \$1.50; Twine boxes, 90c; Calomel, 60c; Emoncials, \$6.00; Suppositories, \$2.00; Somons, \$6.00; Anti. soap, \$2.22; Creolis Co Comp. \$2.35; Zinc Oxide, \$2.25; 1 doz. tubes ointment, \$1.75; \$1.00; Collodial Mercury, \$3.50; Carnation Petolatum, 80c; Peutin, \$5.00; Peptonizing Tubes, 45c; Varnish brush, 15c; 25c; paint, 25c; whiting, 50c; Pills, \$2.18; Cascara, \$16.50; Cresolis, Comp. \$2.25; Syr. Cocilanna, \$4.35; Elix Herion & Terpin \$8.00; Green Soap, \$4.60; Witch hazel Ext. \$125; 1000 capsules, \$8.00; 500 C. C. T. \$2.80; 3 gal. Kreso dip, \$2.70; ½ doz. chloroform, \$1.25; chloroform Lozenges, 50c; Witch hazel jelly, \$1.20; Cold cream, \$1.75 Bio. #227, \$3.00; Total, .....\$149.32	
H. E. Brisbane, To cotton, \$2.30; Thread, \$1.10; Spreads, \$9.75; \$10.00; \$3.95. Total, .....\$27.10	
E. B. McIntyre, To binding three volumes of invoice records, \$3.75; Candles, 25c; Total, .....\$4.00	
D. D. Gross, To Door bolt, shovels, Scoop shovel, rivets, flash light, spoons, spray pump, punch, screw, masterkeys, Total, .....\$42.20	
Strube & Rathjeber, To sand paper, 65c; Hoe, \$1.00; screws, 60c; 35c; 50c; 50c; Hoe, 85c; Knob screws, 50c Brads, 90c; 35c; \$1.50; hinges, 60c; 50c; mails, 16c; Total, .....\$8.96	
W. S. Tinge, To pole, \$1.50; Ends, 30c; Mattress tips, \$1.70; Mattress needles, \$1.00; book case top, \$2.02; sections, \$11.72; \$3.83; base, \$2.02; Twine, \$4.00. Total, .....\$28.09	
Western Union Telegraph Company, To telegrams, .....\$10.60	
S. D. State Tele. Co., To telephone rent for February, 1915, \$3.00; Toll calls, \$9.92; Total, .....\$12.92	
Sacred Heart Hospital, To Caring for patient, .....\$17.50	
Looman Lumber Co. To lumber, .....\$65.90	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Andrew Wurz, To 15 doz. Brooms, .....\$67.50	
Augusta Rahn, To butter, \$16.25; \$5.25; Total, .....\$21.50	
Thomas & Thomas, To auto hire and horse feed, ....\$2.25	
J. W. Brewer, To shoes for horses and shoeing same, Total for the month of February, 1915, .....\$16.80	
H.W. Luebke, To 2 doz. wool skins, .....\$84.05	
C. M. & St. P. R. R. Co. To freighht on 18 cars coal, and 12 other shipments of merchandise, consigned to the hospi- tal at Yankton, Total, .....\$983.30	
Total amount of warrant	12,737.10
A 27162 March 26, 1915. Brown Coal Company. To 4 cars coal. less freight, balance total.....977.65	
Total amount of warrant,	977.65
A 27766 April 20, 1915, Dr. L. C. Mead, To expense of trip. Attendance at Legislature. Miles traveled, Yankton, and return 552. Hotel expense, restaurant, Huron, 65c; St. Charles, Pierre, \$29.75; Berth, Huron to Pierre, \$2.00. return. \$2.00. Total .....\$34.40	
Nellie Adams, To expense of trip. Miles traveled, 602. mile- age, Milbank, to Yankton, \$6.68; hotel expense, Interstate Co. Mitchell, 40c; Interstate, Aberdeen, 30c; St. Hubert, Milbank, \$3.00; \$4.50; OK Lunch, Milbank, 70c; Interstate Co. Mitchell, 40c; Telegram, Mitchell to Yankton, 26c; Total, .....\$16.24	
Nellie Adams, To expense of trip. Miles traveled 126. Ticket Sioux Falls to Yankton, \$1.58; Carpenter, at Sioux Falls; \$1.50. Total, .....\$3.08	
Nellie Adams (Exp. of trip with Nancy Cornwall) mileage used 58 miles. Fare of patient, Centerville to Yankton, 83c	
Claude V. Hart, To expense of patient, Fred Payson, mile- age used, 290. Patient's fare, Huron to Yankton, \$3.65; Hotel expense Interstate, Mitchell, 60c; Lindell, Wolsey, 50c; Royal Hotel, Huron \$2.00; Moody, Salem, 70c. Total \$7.45	
R. C. Hayward, To expense of patient, Frederick Dietterly, mileage, 0. R. R. fare, McIntosh to Aberdeen, \$7.92; Aber- deen to Yankton, \$10.20; Yankton to McIntosh, \$9.03; Hotel expense Boston Cafe, Aberdeen, 75c; Interstate, Mitch- ell, \$1.00; Portland, Yankton, \$1.50; Ward, Aberdeen, 50c; Interstate, Mobridge, 30c; bus fare, 25c; berth Yanktoon to Aberdeen, \$2.00. Total, .....\$33.45	
H. W. Troth, To expense of trip for John F. Caratte, R. R. fare, Patient and attendant, Deadwood to Wolsey, \$16.46; Wolsey to Yankton, \$6.56; Yankton to Deadwood, \$10.28. Hotel expense, depot cafe, Pierre, 80c; Huron, \$1.25; Cafe Salem 45c; Telegram to Yankton, 26c. Total,.....\$36.06	
Claude V. Hart, To expense of trip with Herman Krause, and Chas. E. Jorgenson, Mileage used 600; Fare, Milbank to Aberdeen, \$2.40; Webster to Aberdeen, \$1.35; Aberdeen to	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Yankton, (both patients) \$10.20; Hotel expense Interstate Co. Aberdeen, 60c; Interstate, Aberdeen, 50c; St. Hubert, Milbank, \$1.50; OK Restaurant, Milbank, 45c; Interstate Co. Mitchell, 90c; Berth Yankton to Aberdeen, \$2.00; Telegram Wolsey to Yankton, 31c; Total, .....\$20.21	
	Claude V. Hart. To expense with John Chinner, Mileage used 127. Fare for patient, Sioux Falls to Yankton, \$158; Cataract Hotel, Sioux Falls, \$1.00; Taxi hire looking up patient \$2.00; Taxi hire jail to depot \$1.50. Total.....\$6.08	
	Lena Barkema, To expense of trip made with Katie Klimas and Mary Stowers. Mileage used 863. R. R. Ticket cost, Rapid City to Deadwood, \$1.13; Deadwood to Wolsey, (with 2 patients) \$17.59; Wolsey to Yankton (2 patients) \$6.50. Hotel expense, Eager Hotel, Huron, 50c; Boston Cafe, Rapid City, 50c; Franklin, Deadwood, 75c; restaurant, Wolsey, 50; Depot Lunch, Yankton, 25c; Berth, Huron to Rapid City, \$2.00; Telegram Wolsey to Yanktoon, 25c Total, .....\$29.97	
	Wells Fargo & Company. To express, on 1 basket seeds, from Phila. 45c; 1 pkg. cutlery, Sioux City, 22c; 1 pkg. from Chicago, 33c; Total, .....\$1.00	
	C & N. W. Ry. Co. To exp. on crated knitting machine, \$3.73; to 1 box stationary from Spearfish, \$1.28; 1 pkg asbestos packing, 25c; 1 box brushes, Chicago, 51c; 1 box machinery Springfield, Ill., 51c; 1 drum lubricating oil Chicago, \$2.00; rag carpet loom and parts for same, \$7.88; 1 box fittings Wooster, Ohio, 94c; Total, .....\$17.10	
	Great Northern Railway Company. To expr. On 2 boxes films 35c; films, 26c 35c 36c; 35c; 36c 35c; 36c; To frt. on soap soda, etc. from St. Paul, \$6.96 Pot oil from Minneapolis, \$1.84; turpentine and dry earth pt. Minneapolis, \$2.73; grease cups, Minneapolis, 41c; Pt. Zinc, oil, stain, brushes, varnish, etc. Minneapolis, \$4.36; To frt. on glue in cans, hdw. spittons, etc. St. Paul, \$1.41; dry earth pt. from Minneapolis, \$1.18; window glass, white lead and sand paper, from Sioux Falls, \$4.29; 1 box hardware, St. Paul, 58c; 11 bbls metal Sioux Falls, 86c; 1 keg oxalic acid, and 2 baskets, St. Paul, 63c; Total .....\$28.09	
	C. M. & St. P. Ry. Co. To frt. on cars coal. Foster, \$65.00; \$65.00; \$61; Albia, \$52.00; \$52.00; \$52.00; \$52.00; \$52.00; Foster \$64.87; \$52.00; Bear Creek, \$39.00; \$37.12; Foster, \$50.77; Bear Creek \$48.10; Foster, \$44.40; Bear Creek, \$65.00; Foster, \$59.35; \$64.61; \$52.78; Bear Creek, \$46.15; Foster, \$61.95; \$41.34; \$45.30; \$42.25; Bear Creek; Bear Creek, \$58.76; \$56.42; Foster, \$70.40; \$45.50; \$51.16; \$47.58; \$49.97; \$48.36. 15 bags coffee, from Sioux Falls, \$2.40; lubricating oil from Sioux City, \$1.76; 1 box stoker parts, Chicago, 83c; 41c; 1 box electrical machinery, Milwaukee, \$1.00; 1 brl. baking powder, 41c; 1 case corsets, Chicago, 51c; 1 box machine parts from New York, \$1.30; Candy Crax, canned goods, Sioux City, 29c; 2 bbl. glass insulators, from Minneapolis, \$2.38; 2 crates iron butts, Minneapolis, \$1.96; 2 crates bananas, oranges, apples, Sioux City, \$1.55; oil meal, Sioux City, \$9.30; 5 half chests tea, Chicago, \$4.32. Total, ....\$1661.76	
	C. W. Rector, Steward, To going after patient and delivering. Wagner, \$5.00; subs. To Modern Hospital from Jan. 1915 to	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Dec. 1915. Inc. \$3.00; To dinner at Harris Cafe, for Hurdle, 15c; R. R. fare and exp. to Rapid City, for Hickman, \$12.00; R. R. fare and expense, to Philip for Brandon, \$10.00; Orchestra music 75c; postage stamps, \$10.00; R. R. fare and expr. to Faith, for Novitz, \$15.00; R. R. fare and expense, To Timber Lake for D. A. Gray, \$12.00; To caring for and returning patient-Wagner, \$7.00; R. R. fare and expense to Alexandria for W. J. Zeitschel, \$5.00; Supper, Harris Cafe, for Hurdle, 35c; supper at Harris Cafe, Hurdle, 35c. Total, .....\$80.60	
	J. L. Hammett Company. To 1 superior Loom complete,\$70.00	
	Daniel A. Busker. To one 4 in. 108 needle 24 Ga. Instl. Knitting Machine, onstand, Total, .....\$45.00	
	Henry A. Dreer, Inc. (phila) one half lb. 4198-90c; ¼ lb. 4167, 25c; 1/4 lb. 1701, 15c; 1/4 oz. 1881, 20c; 1/4 lb. 1101 20c; 1 1/4 dz. 3935, \$1.60; 1oz, 3870, 10c; 1/4 oz. 2100, 10c; 1/4 oz. Campanula Pers. Grand, 40c; 1/4 oz. Celosia Thompson sup. 15c; 1/4 oz. Belladonna, 75c; 1/4 oz. Gold Medal, 25c; 1/4 oz. Formosum, 25c; 1/4 oz. Grandiflora, 30c; 1/2 oz. Helichrysum mixed, 20c; 2 oz. Grandiflora, 80c; 1 oz. pure Gold 10c; 1/4 oz No. 1735, 40c; 1/4 oz. Zinnia giant mxd. 25c; 1/2 oz aster-purple 75c; white, 75c; rose, 75c; lavender, 75c; 80 pkts flower seeds, \$8.64; 2 pkt. mk melon orange 30c; Woodason Bellows, \$1.75; Pruning knife, No. 3 90c Total .....\$21.94	
	E. R. Squibb & Son, To Demi. No: 1 wt. 87 lb. Bx 2. 108 lb. bbl. No. 3, 100 lb. Glycerine, \$11.40; Fluid rose, \$2.40; 500 C. C. Copper sulphate, \$1.65; Alkaline Tart \$1.65; 1 lb. acid Hudrochloric, 80c; 3 oz. acid, boric powder, \$2.00; 1/2 oz Zinc stearate, \$1.75; (Less 25% or \$5.41) \$16.24; To 1/5 gal Solution Cylc. Comp. \$19.75; 2/10 lb. acid boric cryst. \$4.80; 1/10 lb. acid boric powder, \$2.40; 1/5 gal solut Peroxide, \$5.50; frt. 68c; Total, .....\$49.37.	
	Thorner Brothers. To 1 Only Record Syringe, \$2.50; \$3.00; Recor Syringe, No. 500, \$4.25; No. 10 CC, \$5.00; No. 20 CC, \$5.75; 1 dozen record needles, \$1.50; Needles, 75c; Needle holders, \$6.00; Steel tape, \$1.00; section lifter, 40c; 25c; alcohol lamps, 80c; 1/4 doz. Salcarsan needles, \$1.50; tubing, 75c; 1/2 dozen Solution basins, \$8.00; 1 only Martar, Complete, 50c; 60c; 70c; Total, .....\$43.25	
	Meinecke & Co. To No. 2 Tubes, Complete, .....\$2.70	
	Bauer & Black. To L & L Cotton rolls \$17.00; B. & B. plain gause, \$29.00; 50 lb. gause bdgs. bulk, \$21.50. Total, \$67.50	
	Garlock Pkg. Co. To Garlock, No. 225 ideal ring, \$12.02; 200 H. P. ring \$22.08; No. 26 gold brd. flax coil, \$11.07 Total, .....\$45.17	
	Electric Appliance Company. To fixtures pull switches, \$2.52; Parcel post 11c; insurance, 5c; To Ward Portables, \$8.40; Sockets pull chains, 60c; parcel post and insurance 16c; (Less 6 fixture pull sws-\$2.52, 30%; less 10% service charge 25c; Goods returned, \$2.27. Total, .....\$9.57.	
	James B. Clow & Sons. To 1 1/4 in. R & L Hexagon nipples. \$8.57; cartage, 10c; Total, .....\$8.67.	
	Armour & Co. To 1 bottle Thyroid Tablets, .....\$7.70	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Cudahy Packing Co. 1 bbl. net soap polish, .....\$12.00	
Farwell, Ozmun Kirk & Co. To 3 in. card holders, \$18.36; postage, 6c; G. S. dust pans, \$4.00; tea spoons, \$1.80; 1 doz. ladles \$1.50; 1/2 doz. scoops, 42c; scissors, \$2.10; Hammers, \$2.63; Key rings, \$1.20; flax twine, \$1.62; Ind. H. Twine, \$1.75c; lamp wicks, 42c; Gilt edge shovels, \$4.88; shovels, \$9.75; Snow shovels, \$9.38; ditto, \$3.13; spindle for No. 2 door, \$2.25; Spindles for 33 in. door, 50c; Galv. pails, \$23.75; Peruvian teaspoons, \$1.80; 1/2 doz. Fibre spittons, \$2.48; 1 doz. lepages glue, \$2.44. Total, \$78.22	
New Eng. Fur. & Carpet Co.. 160 1/2 wilton velvet, \$208.65; 10 1/3 yds. Wilton vel. carpet, 13.43. Total, .....\$222.08	
Gorman Ford & Co. To 1 bbl. Turpentine, \$27.36; 100 lb. Ex-Whiting, \$2.00; 1/2 doz. Wall brushes, \$12.60; 1/2 doz Nickel plate wall, \$7.45c; 1/2 dz. Premier varnish, \$3.00; Imperial oval yarn, \$1.41; 1/6 dz. dusters, \$3.21; \$27.67-50%- \$13.84; White shellac, \$7.25; natural pastefiller, \$12.00; pure alum, \$6.00; Bronzing liquid, \$3.75; 10 lb. Pumice stone, 25c; 2 gals. cottonseed oil, \$1.50; jug, 30c; flat lead, \$110.00; 4-5 gals Shipleum varnish, \$58.00; 1-1gal Navalite, \$4.50; 2-1 gals Wood tint, \$5.00; 25- 10% less 50% \$113.83; 1bbl. Calcimo 350 lbs net, \$14.00; Total, .....\$202.33	
Wyman, Partridge & Co. 7 doz. ladies underwear, \$14.00; 12 pieces swiss, \$70.27. Total, .....\$84.27	
W. S. Nott Co. 50 ft. length Garden hose, \$11.00; Plumbago, \$2.00; 2 sides dia. lace lea. \$9.45; stahl grease cups, \$6.50 cups, \$4.75; Reduction of \$6.75. Total, .....\$26.95.	
Pure Oil Company Minneapolis, 1 steel bbl. red seal oil etc. \$8.50; 2.50; (By bbls returned for credit \$7.02) amount \$3.98	
John Morrel & Co. To Beef Nat. \$216.09; Vienna, \$11.00; Pk. Butts B'lss, \$12.00; Beef Nat. \$268.17; Vienna, \$11.00; Link sausage, \$11.00; Beef Nat. \$297.89; Cookes Spec. \$27.68; Vienna \$11.00; Boneless Pork, \$12.00; Beef nat \$215.04; Vienna, \$11.00. Total, .....\$1103.87	
Sioux Falls Coffee & Spice Co. To 1517 lb coffee, \$303.40 100lb baking powder, \$12.00; (Less frt on coffee \$2.40, and baking powder, 41c;) Total, .....\$312.59	
A. Emerick, Rapid City, S. D. Mazda Lamps, \$49.80; Less \$11.95; Delivery charges, \$1.03; Mazda lamps, \$7.75; delivery charges on lamps 21c; Total- .....46.84	
National Ammonia Co. To 1 iron ammonia cyclinder, \$20.00; 51 lbs. Anhydrous Ammonia, \$16.32; Less value of cyclinder to be returned, \$20.00. Total, .....\$16.32	
A. J. August Clothing Company, To 10 dozen army hats,\$150.00	
Andrew Nelson. To 5 pr. rubber boots,\$18.00; 1 pr. 3.90. Total, .....\$21.90	
National Refining Company. To 340 gal. W. R. Gas, ....\$51.00	
Standard Oil Company. 2 wood bbls. cyl. oil (96 gal.) \$48.10	
Brown Coal Co. To frt. on cars, \$44.33; \$60.00; \$57.46; \$45.24;	

HOSPITAL FOR INSANE—CONCLUDED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
\$61.49; (Ash, 19.95% B. T. U. 10150) Net price of coal less frt. (@ 1.458 per ton) \$301.15; Frt. on cars coal, \$69.94; \$68.57; \$39.00; \$64.61; \$58.11; (Ash 19.34 % B. T. U. 10010); Net price of coal less frt. (@ 1.391 per ton) \$321.25; To freight on cars of coal. \$58.40; \$52.00; \$52.00; \$64.87; (Ash 19.66%) B. T. U. 10140; Net price of coal less frt. (@ 1.456) \$312.89. Frt. on cars coal \$65.61; \$37.12; \$52.78; \$58.75; (Ash 17.52 % B. T. T. U. Net price of coal less frt. (@ 1.59 per ton) \$270.02; To frt on cars coal. \$52.00; \$52.00 ash 19.27 % B. T. U. Net price coal less frt. (@ 1.445 per ton) \$115.60. Total, .....\$1320.91.	
Chas. M. Dickson, Co. To 3 pr. Sharp hair clippers, \$7.50; 3 pr. hair clippers ground, \$1.50; 2 springs for 2 pr. 20c; Total .....\$9.20	
Cudahy Packing Co. To 3 gals. Oysters, .....\$5.10	
Haley Neely Co. To 1 brl. Cramberries, \$4.50; 1 box 300 lemons \$4.00; 1 bx. grape fruit, \$2.50; 2 brl. cramberries, \$7.00; 1½ boxes 64 grape fruit, \$3.75. Total; .....\$21.75	
C. J. McLeod, To 3 quarts Sanfords ink, \$1.75; Gum paper clips \$1.30; ink eradicators, \$1.20. Total .....\$4.15	
Christenson & Dempster. To 12 gro .pens, 60 gross 12 gr. Spencerians pens, 3 doz. Sten. notes, \$50.00; Sten notes, \$2.25; pencils \$12.25; (Credit by 11 gross tewer pens, \$2.64.) Total, .....\$61.84	
Hipple Printing Company. To 500 plain letter heads, \$175; 1000 male Laundry lists, \$2.38; 1000 Condensing lists, \$2.71; 4500 census reports, \$7.74; 5000 Application blanks, \$3.30; 7 forms grocery specifications, \$24.89. Total, ....\$42.76	
F. A. Grieve & Co. Corn meal, \$16.00; shorts, \$40.50; Total, .....\$56.50	
Keating Creamery Company, To 641 lb. butter, \$179.48; 963 lb. \$274.45; 633 lb. \$180.40; 643 lb. \$180.04; 830 lb. \$228.25; 453 lb. \$122.31; 634 lb. \$171.18; bbls. M. Milk, \$18.00 Total, .....\$1354.11	
Hentges Clothing Company. To 2 pr. overalls, \$2.50; 20 suits \$195.00; 30 shirts, \$13.20; 12 suits, \$99.00; 10 suits, \$97.50; 17 suites, \$165. 75. Total, .....\$572.95	
Ben Katz. To 17 suits \$170.00; 20 suits \$180.00; 19 suits \$125.00. Total, .....\$502.00	
Fantle Bros. To Embr. Edging. 50c; burlap, \$2.20; bias tape 20c; tape, 15c; doilies, \$5.00; 2 dz. corset, \$17.00; ½ dz. corsets \$17.00; 1/2 doz. 71c; 1/2 doz. \$2.84. Total, .....\$28.60	
Olaf Nelson. 10 doz. Syracuse C. & S. \$22.50; 1 doz. white pitchers \$6.00; 1 doz. brown band bakers, \$6.00; 1 doz. dishes \$4.00; 3 doz. pink bakers, \$4.50; 4 pk. borax, 60c; 5 cases eggs, \$27.50; 1 doz. grp. fruit, \$1.00; plates, \$10.50; Cod fish \$1.00; 10 doz, Syracuse cups, \$11.50; 7 doz. dishes \$15.05; 5 doz. scallops, \$10.00; twine 60c; lettuce, 30c. Total \$121.05.	
Vanderhule & Sampson. To 2 yds. oiled silk, \$1.80; 2 lb. moth balls, 20c; 10 lb. shaving soap, \$.70; 50 sheets tissue paper	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
\$1.00; 1 doz. dry batteries, \$3.00; 8 lb. moth balls, 80c; 1 lb. Pumice stone, 10c; Aluminum bronze, \$2.00; 1 qt. bronzing liquid 50c; 1 lb. lamp black 20c; 1 lb. pumice stone, 10c; 5 dz. oxide plasters, \$4.32; \$5.40; \$6.48; \$11.88; \$14.58; suspensories, \$2.70; 1/2 doz. boses Suppositories, \$2.00; 1 white wash brush 65c. Total. ....\$60.41	
Livington Bros. To repair watch, \$2.00; \$1.40; \$1.15; Basket \$1.00; repair of watch, \$1.40; Wall paper \$2.50; 2 bolts sanitos \$6.00; ceiling paper, \$4.00; 8 rolls ceiling paper \$2.00; 5 rolls paper, \$1.25; lenses for patient, \$2.00; eye glass shade, 10c; 58 rolls side wall paper, \$17.40; 52 rolls paper, \$15.60; 3 bolts binder \$4.50; 4 ceiling paper \$1.00; 4 rolls paper, 96c; paper, \$6.50; 32 rolls ceiling, \$16.00; 20 rolls wall paper, \$29.00; 8 rolls \$3.20; 4 rolls, \$1.92; 4 Xmas tissue 80c; Repair to glasses, 10c; repair to watch and glasses, 85c; 4 bolts sanitos, \$12.00; 6 rolls paper, \$12.00; repair \$1.00; clock \$1.00; Repair auto clock, \$1.50; alarm clock \$1.00; repairs 10c. Total. ....\$151.23	
T. D. Grooss. To wash board, 50c; 1 set barn door hangers, \$1.75; 12 ft. track \$1.80; 5 curry combs, \$1.00; 1 curry comb 15c; 2 files 40c; 1 rat trap, 50c; 1 quire sand paper, 25c; sand paper 25c; 10 boxes shoes nails 40c; nails 40c; 1 1/2 dz. mouse traps, 30c; 2 lbs burs 30c; 2 lb. burs. 20c; 4 lb. washers 40c; 1 glass 12 X 32, 10c; 1 sifter, 25c; tinned rivets 30c; 1 lb. tinned rivets, 15c; 1/2 lb. tinned rivets, 5c; 05c; 2 doz. traps, 40c; 2 qts. paint, \$1.50; 1 trowel, 75c; 2 lb. rivets, 20c; solder, \$6.30; 3 nickel plated trays, 75c; 1 nickel plated tea pot, \$1.15; 1 platform scale \$3.75; 1 compass saw 50c; 1 curry comb, 25c; 2 traps, 30c; 1 padlock, 30c; car bolts, 40c; 60 bolts 60c; 2 4 tined forks \$1.80; 1 riveting machine, \$1.00; 2 boxes rivets 20c; 1 strainer, 25c; stove bolts, 75c; (Credit by 2 lbs. washers returned, 20c.) Total, ....\$30.90	
Osborn & Osborn. To 100 lbs nails \$3.00; 100 lbs. nails \$3.00; 2 pr ice tongs, \$2.50; 1 1/2 lbs. tinner rivets, 30c; 2 lb. washers, 25c; Total, ....\$9.05	
T. D. Morrison. To 15 cases eggs, ....\$31.25 Gurney Seed & Nursery Co. 15 lb. Hodson Wax Beans, \$2.50; Egyptian beet, \$3.00; 4 Bassano, \$3.00; 1oz. Celery bleaching 50c; Pascal Giant, 50c; 1 lb. cabbage, \$2.00; 1/4 lb. End Glory 80c; Cucumbers, white spine, \$1.40; 2 lb. cucumbers, \$1.40; 2 lb. carrot seed \$1.80; early Minn. Sweet corn \$2.82; 1 lb. pop corn, 20c; egg plants 10c; lettuce May King, \$3.00; Emerald Gem Musk Melons, \$1.88; Hoodoo, \$2.00; Grand, \$2.25; Watermelon K. Sweet, \$1.60; McIvers, \$3.00; Watermelon, seed, 60c; 50c; 50c; \$3.00; Onion seed \$8.00; \$1.50; peas, \$11.20; pepper, 45c; pepper 25c; pumpkin, 80c; radish, \$3.60; radish, \$3.75; parsley, 35c; 4 lb. spinach, \$1.40; 5 lb. squash, \$4.50; 2 oz. Tomatoes, 80c; \$1.00; Husk tomatoes, 10c; Turnip seed 75c; rutabaga, 60c; cauliflower, \$2.50; 2 lb. parsnip \$1.00; mammoth pumpkin, 40c; Chinese Lantern 20c; Gem radish 55c. Total,..\$82.05	
S. D. Tel. Co., To rent of line March 1915, \$3.00; to toll mesage to Parker, 36c; 36c; Sioux City 46c; Canistota, 41c; Sioux Falls 46c; 46c; Sioux City, 46c; Scotland, 26c; Sioux Falls, 46c; Sioux City, 46c. Total, ....\$7.15	
Chas. J. Cook. To 2000 pounds of cabbage. ....\$40.00	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Loonan Lbr. Co. To 40 ft. picture mould, 60c; 80 ft. 2X2 14 \$18.70; 1 roll red rosin paper, \$1.00; 28 1X6- 16 lb. Flg. \$10.00; 6 1X12 16 lb. \$3.85. Total .....\$34.80	
	J. W. Brewer. To new shoes, (50c each) \$4.00; \$4.00; \$2.00; \$2.00; 50c; \$1.00; 50c; \$2.50; \$2.50; 50c; \$2.00; \$1.00; \$1.00 \$2.00; Total. ....\$26.50	
	Total amount of warrant	9,301.92
A 28278	May 11, 1915. J. J. OLeary, Deputy Sheriff. To expense of Darus A. Gray. Hotel expense, Pierre Hotel, Mobridge, \$1.00; Mobridge, 30c; 30c; \$1.00; 50c; 35c; Pierre hotel, Mobridge, \$1.00; Yellowstone Cafe, 35c; Yellowstone Cafe, 35c; R. R. Fare, Timber Lake to Yankton, \$8.65; return \$8.65. Total, .....\$22.45	
R. C. Hayward,	Sheriff, to expense of Abra Gable. Cash fares paid, McIntosh to Mobridge, \$4.74; Mobridge to Montevideo, Minn., \$20.45; Montivedeo to Granite Falls, Minn., 84c; Granite Falls to Garreston, Minn., \$3.88; Garreston to Yankton, \$6.09; Yankton to Sioux Falls, \$1.58; Sioux Falls to MsIntosh, \$10.48; Yankton to Mitchell, 188; Mitchell to Aberdeen, \$3.20; Aberdeen to McIntosh, \$3.96; Hotel winter, Granite Falls, \$3.00; Rest. Montevideo, \$1.40; Interstate, 60c; 50c; Aberdeen 30c; Interstate, Mobridge, 20c; \$1.25; 35c; Drawing room \$6.00; bus 75c; message, 40c; berth, Aberdeen to McIntosh, 75c; Total, .....\$72.60	
Claude V. Hart	cash fare, \$1.58; miles traveled 126. Boston Cafe, Sioux Falls, 60c; Cataract Hotel, Sioux Falls, \$1.50; Boston Cafe, Sioux Falls, 30c; Taxi hire at Sioux Falls \$2.00. Total, .....\$5.98	
Nellie Adams.	To expense of Louisa Mary Olson, cash fare, Sisseton to Milbank, \$1.05; Milbank to Yankton, \$6.86; miles traveled 677. Interstate Co. Mitchell 30c; Interstate, Aberdeen, 35c; St. Hubert, Milbank, \$1.50; Thompson House, Sisseton, \$1.25; St. Hubert, Milbank, \$1.00; Interstate, Mitchell 40c; Telegram, Sisseton, to Mobridge, 36c; auto hire at Milbank, \$2.50; Telegram Redfield to Yankton, 41c. Total, .....\$15.98	
Nellie Adams.	To expense in connection with Altha May Morgan and Mary Ward. Miles traveled 865. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Rapid City \$1.13; Deadwood to Rapid City, \$2.26; (two) Rapid City to Pierre \$8.90; Pierre to Wolsey, \$5.65; Wolsey to Yankton, \$6.50; (Total cash fare, 25.57.) Eagers, Huron, 35c; Rapid City 35c; Franklin, Deadwood, 60c; Franklin, 75c; Restaurant, Pierre 50c; Loveless cafe, Wolsey, 75c; Interstate, Mitchell, 50c; Berth, Huron to Rapid City, \$2.00; Pillows on train 75c; Hack at Wolsey, \$1.00; Telegram Wolsey to Yankton, 26c; Total, .....\$33.38	
Nellie Adams.	To expense of Laura D. Rice. Miles traveled 864. To cash fare, Rapid City to Pierre, \$4.45; Pierre to Wolsey, \$2.83; Wolsey to Yankton, \$3.50; Chinese rest. Huron 50c; Harney Hotel, Rapid City \$2.50; Rest. Wolsey, 55c; Interstate Co. Mitchell, 50c; Berth Huron to Rapid City \$2.00; Baggage tranfer at Wolsey 25c. Total \$17.08	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Claude V. Hart. To expense of Chris Christenson. Miles traveled 22. Cost of tickets, Gayville to Yankton 33; Rest. Gayville, 30c; auto hire in country after patient, \$2.50. Total, .....\$3.13	
	Claude V. Hart. To miles traveled to Canton and return 188. Cash fare, Canton to Yankton, \$2.14. Depot cafe, Elk Point, 50c; Rudolph, Canton \$1.50. Total .....\$4.14	
	Nellie Adams. To miles traveled, 808. to expense of Mary Twinsky. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Rapid City (two) \$2.28; Rapid to Pierre, \$4.45; Pierre to Wolsey, \$2.65; Wolsey to Yankton \$3.51; Rapid to Yankton, \$1.37; Resetaurant, Huron, 35c; Rapid City 35c; Deadwood (Franklin cafe.) 60c; 65c; \$1.00; Interstate, Mitchell 50c; Berth Huron to Rapid City, \$2.00; Total, \$20.84.	
	Claude V. Hart. To expense in connection with Wm. Zeitchel and John Tierney. Miles traveled 175. Alexandria to Parker (Cash fare) \$1.05; Parker to Yankton, \$1.28; Interstate, Mitchell, 60c; Widman Hotel, Mitchell, \$2.00; Restaurant, Parker, \$1.05; Total, .....\$5.98	
	Claude V. Hart. To expense of Robert Nash. Cash fare, Redfield to Yankton, \$4.08; Miles traveled 328. Central Hotel, Redfield, 50c; Interstate, Mitchell, 80c; Berth, Yankton to Redfield, \$1.50; Total,.....\$6.88	
	Claude V. Hart. To expense of Wm. Ford. Miles traveled 125. Cash fare, Sioux Falls to Yankton, \$1.58; Boston Cafe, Sioux Falls, 50c; Cataract hotel, Sioux Falls, \$1.50; Taxi hire after patient, \$1.50. Total, .....\$5.08	
	Lena Barkema. To expense of Emma Slechata. Miles traveled 234. R. R. Fare, \$3.06. Mitchell Cafe, Mitchell, 50c; Kimball, \$1.50; Leader, Mitchell, 70c; Telegram, Mitchell to Yankton, 26c. Total, .....\$6.02	
	Claude V. Hart. To expense of Gustave Gustafson, mileage used 62. R. R. Fare, Viborg to Yankton, 75 miles. Total, 75c.	
	Wells Fargo & Co. To express on 1 pkg electrical goods from Chicago 61c; on goods from Rochester, N. Y. \$1.10; Chicago, 40c; Sioux Falls 63c; Detroit, Mich. 77c; Chicago, 40c; Plankington, 35c; Chicago, 45c. Total, .....\$4.71	
	Chicago & N. W. Ry. Co. To express on pkg, as follows: 1 box bulbs 44c; 1 box \$1.73; goods from St. Paul 42c; Omaha, 22c; Minneapolis, 34c; Decatur, Ill. 71c; St Paul, (drugs) 98c; Lemmons from Sioux City, 56c; Warren, Ohio, \$1.35; 1 case tele material, Chicago 59c. Total, ....\$7.34	
	Great Northern Railway Co. To express on boxes, etc., On films, 35c; 34c; \$1.73; 35c; 35c; 35c; 35c; 35c; 35c; 35c; 74c; on rivets, ets., 74c; oil 87c; 1 crate 25c; 2 bales waste, \$1.35; Coffee \$1.84; \$144; 41c; spittoons \$1.11; \$3.12; \$1.85; \$2.62; \$1.00. (Less war tax of 5c) Total, \$22.91	
	C. M. St. Paul Ry. Co. To freight on supplies. On iron from Sioux City 25c; fruit, Sioux City. 99c; Laundry soap Chicago, \$11.24; iron, Chicago, 51c; 1 box band instruments, Chicago, 91c; carpet warp. New York City, \$1.47; clamps, Chicago,	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
\$3.58: valves, 50c; grape fruit, 75c; soda ash, \$177.50; 1 car flour less \$10.80 prepaid, Asylum track, \$14.35. Total \$212.05	
C. W. Rector, Steward, Yankton. For money expended. To R. R. Fare and expenses to Woonsocket, for Ross Breckon, \$3.00; Ral Stafford, \$8.00; J. O. Lohre, \$2.00; To Center-ville, Willie Rist, 75c; Frank Feurhelm, to Canistota \$2.00; R. H. Wimmer to Prescott, Ia., \$7.00; J. R. McCafferee, \$7.00; Postage \$10.00; 1 vol. Phys. and Mental disease, \$1.35; Subs. to medicine series, \$8.00; Shoe knives 3 75c; R. R. Fare and expense to Sioux City, Ia., by G. H. Turner, \$3.00; auto license, \$6.00; music for band 15c; 75c; 38c; 50c; Stamps, \$10.00; R. R. fare to Sioux Falls, Nelson Lowell, \$1.60; Jacob Nelson ..\$1.60; Gus Gustafson, \$1.00; Geo. W. Burdick, \$12.00; Total. ....\$86.83	
J. L. Hammet Company. To Basket Maker, Turner, 68c; 1 basketry book, \$1.80; 1 practical basket making, \$1.13; warp. \$18.72. Total. ....\$22.33	
Bausch & Lomb Optical Company. To cleaned and refitted coarse and fine adjustment. Microscope stand, etc. \$32.50; To 1 objective, \$24.30; 1 objective, \$7.20. Total, ....\$64.00	
American Laundry Machine Co. To upper apron, \$8.20; To lower apron, \$9.75. Total. ....\$17.95	
Upjohn Company. (Kal. Mich.) To supplies. Neurasthenia, \$20.00; corks, \$1.15; (To 10¢ \$19.04) To creosotone, Intes. Antiseptic, Hematic tonic and Borated soap, with discount, \$11.48; Narcotic record book. \$1.50; corks 90c. Total. ....\$32.92	
Lyon & Healy, Chicago. To repairs on bass, \$12.50; low pitch extension spec. \$2.00; Music rack, 29c; Mouthpiece, 63c; repair on baritone, \$8.00; Low pitch extension spec. \$2.00; Music rack 29c; Mouthpiece, 46c; Repairs an alto, \$7.00; Low pitch extension spec. \$2.00; Music rack 29c; Mouth- piece, 33c; Total. ....\$35.79	
Geo E. Watson Co. To supplies furnished. To 1/2 doz. Maj-estic Wall Br. \$8.43; 1/2 doz. Koko Rubberset Br. \$7.56; 1 doz asst No. 400 blk sable lett Br. \$1.95; Angular bris Br. 15c; 1 oz. 20c; 1 1/4 dz. 30c; 1 1/2 dz. 35c; 1 dz. asst. Bris. Brights \$3.94; 2 qd. tubes zinc white art oil colors, 50c; 1 box large charcoal, 45c; 1/2 bx. Russia sable tinting br. 12c; 14c; 16c 18c; 20c; 25c; 28c; \$1.60; Brush, \$1.98; postage, 4c; Insurance 3c; (Less 1 brush returned \$1.95) Total, ....\$26.86	
C. L. Frame Dental Supply Co. To 1 comb \$1.70; 1 comb, \$1.78; 1 comb, \$3.56; 2 cans Corega, \$1.00; 1 yd. dam \$1.85; 2 oz. alloy, \$5.00; 2 boxes stopping 60c; 1 D. P. Cr. and pin 40c; 1 varnish 25c; 25c; 4 doz. broaches, \$4.00. Total, 20.39 Franklin Mac Veagh & Co. To supplies. 50 lb. ev. apri-cots, \$39.92; 1 doz. cocoa, \$1.44; 1 cs. corn flakes, \$1.75; 2 doz mpt and brush holders, \$1.70; 2 doz mop sticks, \$3.50; 25 lbs. ev peaches, \$24.00; raisins, 1 box \$3.10; 10 doz. charm red raspberries, \$61.80; 5 cs. charm salmon, \$42.00; 1 doz. warehouse brooms, \$4.15; 2 bbls, syrup \$100.19; charm grd. ginger, \$4.05. Total, ....\$287.60	
V. R. Irvin & Company. To 10 doz. corn \$50.00; 20 10 lb. box macaronni, \$11.00; prunes 25 lb. \$57.00. (Less \$1.80, dis- count). Total.....\$118.00	

HOSPITAL FOR INSANE—CONTINUED
Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
C. Shenberg Co. Sioux City, Ia. To 10 boxes Jap rose soap, \$31.50; 10 bbl. honey drip syrup, \$183.26; 1 bbl. molasses, \$15.40 10 doz. peas, \$45.00; 60 12 lb. butts battle ax (720 lb.) \$12.40. 1 bbl. salt, \$3.80; 1 cs. Shredded wheat, \$3.70; 1 cs. Puf wheat, \$3.35; 5 lbs. Cayenne pepper, \$1.20; 5 lb. walnut meat, \$2.00; 25 bags rolled oats, \$74.75; 1 box soda, \$2.75; 1 cs. Corn Flakes, \$2.05; 1 gro. Palace safety matches, 60c; 2 boxes beat em all soap, \$5.70; 9 bags rolled oats, \$26.91; 1/2 bbl. rolled oats \$5.98; Total, .....\$620.35	
Andrew Kuehn Co. To 10 doz. lb. Mt. apricots, \$45.00; 8 hoops cheese, \$85.24; 2 boxes Kingfords corn starch, \$5.60; 5 doz. sliced pineapple \$30.00; 10 doz. lb. Mt. Peaches, \$45.00; 2 cs. tanglefoot, \$5.40. Total, .....\$216.24	
Manchester Biscuit Co. 16 doz. Little Sioux Biscuit. \$7.20 Wyman Partridge Co. To 2 doz. La Und \$4.00; to 6 doz. \$12.00; 18 Pc. Penn blea. varied, \$138.81; 1 cs. aur Blea. \$75.58; 2 pc. duck, \$15.22. Total, .....\$245.61	
W. S. Nott Co. To 1 set Style No. 1022 Anchor ring packing \$5.25; packing, stuffing, etc. \$6.60; 2 100 lb. bales sterling white waste @ 8c \$20.00; 42 ft. Azak double belt, \$25.20; Total, .....\$57.05	
Pierre Oil Co. To 30 gal. Puritaan oil, \$9.00.. 1upright steel Lock faucet, \$2.10. Total, .....\$11.10	
Noyes Bros. & Cutler. To 2 lb. ammon sulphate pure gran. mal 40c; 1 copy Williams easy Laby Methods, \$2.64; 1 doz. Plano convex lense, N. P. Frame. 75c; 1 doz. No. 12 lenses 75c; 1 doz. No. 14 75c; No. 16 75c; 1 doz No. 18, 75c No. 20, 75c; 1 doz. No. 15 75c; No. 24 1 doz 75c; 3 doz. spec. cases long blanckened paper for str. temples 60c; 1 Lewes Mask cysto scopy, \$4.50; 1 Fuchs rosenthal counting cham-ber, \$5.50; 1 M. N. B. & C. Fluted straws, 43c. Total, \$20.07.	
J. T. Kenny & Co. To 2 4 bu open splint baskets, \$4.00; 50 lb. oxalic acid, \$10.00; 1 bbl. Wadena wheat starch, \$19.06; 2 bbls. Cherokee Corn starch, \$21.38; Caustic soda, \$19.20; Total, .....\$73.64	
National Aniline & Chem. Co. To 1 car soda ash, bulk. \$317.19 Geo. Southwell, Kansas City, Mo., To 45 band music books .....\$7.50	
Swift & Company ,Omaha, Nebr. To 5 bbl. guar. laundry powder, \$82.46; 10 bbl. laundry powder, \$142.01 Total, \$224.47	
American Linseed Co. To 60 bags oil meal fine, @ \$37.00 per ton, .....\$111.00	
H. A. Baker Co To 50 doz. unders. irts, \$187.50; to 50 drws. \$187.50. Total, .....\$375.00	
Haley-Neeley Co. To 1 bx. 54 grape ft, \$2.75; 1 bx. 300 lemons \$4.00; 2 bx 54 grape fruit, \$6.00; 1 box lemmons, \$5.00; 1 box grapefruit, \$3.00. Total, .....\$20.75.	
Sioux Falls Coffee & Spice Co. To 5 half chests Japan tea, \$104.00; 1288 lb. Coffee as per contract \$257.60. (less frt. on tea \$4.32; and on coffee, \$1.84.) Total, .....355.44	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
Brown Coal Co. Sioux Sity, Ia. To freight on Coal, 357900 lbs, \$284.53; 385200 lbs, \$306.23; frt on 379900 lbs, \$294.99; on 229700 lbs. \$185.71, on 299600 lbs. \$223.35. Total, \$1294.81	
F. A. Grieve & Co. 300 100 lb. Sax daisy patent, \$1062.00; 10, 100 lb. corn meal, \$16.00; 16610 lb. shorts, \$235.85 10,000 lb. bran \$137.00; Total, .....\$1450.85	
C. W. Thompson, Sioux Falls, S. D. To 1 Reo Six Cyclinder touring car, \$1385.00; less 15 per cent \$1177.25. Frt. \$60.00. Total, .....\$1237.25	
Keating Creamery Co. To butter, 633 lbs. \$170.91; 1257lbs. \$351.96; 956 lbs., \$272.46; 315 lbs., \$88.20; 376 lbs., \$105.28; 378 lbs., \$105.84; 252 lbs., \$68.04; 508 lbs., \$137.16; 3350 gals. milks, \$33.50. Total .....\$1,333.35	
Will A. Beach Ptg. Co. To 1 doz. cap ink wells, \$4.00; erasers, 65c; 2 eagle pen holders, 78c; rubber bands, 4 oz. 50c; ½ doz. ring binders, 1/2 doz. indexes, \$8.72. Total \$14.65	
State Pub. Co. 1000 index cards, 2 dx. legal pads and 3 paper knives, \$7.05; typewriter paper, \$14.43; 500 ph. exam. blanks, \$5.87; 1000 clothing cards, \$11.44. Total .....\$38.79	
Capital Supply Co. To 2 doz. capital files .....\$5.50	
Aberdeen American Co. To 23 lines, of notice of bids for groceries wanted for state char. and penal inst. for qu. ending July 1, 1915 .....\$2.50	
Jas. Ulrich. To 27 doz eggs .....\$4.32	
Augusta Rahhn, Yankton. To 23 lbs. butter, \$4.60; 24 doz. eggs, \$3.84. Total .....\$8.44	
D. D. Gross. To supplies as follows: 1 padlock, 35c; 1 hose nozzle, 50c; 1 gross 1¼ lbs. screws, 20c; 2 bxs. hog rings, 20c; 2 sprinkling cans, 60c; 1 padlock, 25c; 1 padlock, 40c; 1 hasp, 10c; 2 lb. nuts, 1/2-inch, 20c; 15 lb. 8-penny nails, 60c; 6 lbs. staple tax, 75c; 15 lbs. nails, 8-penny, 60c; 15 lbs. casing nails, 10-penny, 60c; 1 chopping bowl, 75c; 1 basting spoon, 10c; 1 doz. screw hooks and eyes, 20c; 5 mason lines, 50c; 300 stove bolts, 75c; 100 stove bolts, 25c; 3 picks and handles, \$3.00; 6 rasps, \$3.60; 1 spading fork, 85c; rivets, 10c; wire, 5c; 1 flour sifter, 15c; 200 stove bolts, 50c; 2 4-tine forks, \$1.80; 1 pr. linemans' pliers, \$1.50; 3 Yale keys, 60c; 1 butter ladle, 10c; 1¼-inch tap, 25c; 10 lbs. nails, 6-penny, 40c; 21 lbs. ¾-inch nuts, 25c. Total .....\$21.05	
Olaf Nelson. To 1 doz. berries, \$2.10; 5 cs. eggs, \$25.00; 1 pail mackerel, \$3.50; 20 doz. Syracuse plates, \$33.00; 10 lbs. green band C. & S., \$27.50; 5 doz. soup, \$10.00; ½-lb. cream-ies, \$1.62; 3 cases vinegar, \$7.50; 3 syrup, \$8.25; 20 tumblers, \$15.00; 1 doz. boxes nabiscos, \$3.00; 1 cs. berries, \$3.50; 1 gross safety match, 75c; 2 doz. uneeda biscuit, \$1.10; bananas, \$1.25. Total .....\$143.07	
Fantle Bros., Yankton. To 23½ yds. silkoline, \$2.94; 6 tape, 30c; cotton thread, 6 spools, 30c; 6 yds. cheese cloth, 60c. Total .....\$4.14	
W. S. Tenge. To 48 ft. R. mldg, 72c; ½ lb. carpet thread,	

HOSPITAL FOR INSANE—CONTINUED
Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
50c; 120 yds. shade cloth, \$12.60; 10 lbs. mattress tufts, \$2.50; (by credit overcharge on mattress tufts, \$1.20). Total \$15.12	
J. J. Nissen & Son. To repair work on 3 seat wagon, 35c; to 6 pair wood boxes for disc., \$1.50; repair sleigh runner, \$1.25; wagon pole, \$3.50; pole cap, 50c; painting pole, \$1.00; 1 pair wooden disc boxes, \$1.00; ironing sleigh runner, \$1.75; 4 spool boxes, \$2.60; express on repairs, 35c; 8 pair boxes for discs, \$2.00; blacksmith coal 1-3 tons, \$5.00; repair buggy seat, 15c; H-232 D for drill, \$1.25; express on same, 35c; 12 drill tubes, \$2.40; Mitchell patent endgate, \$2.50; 3 bolts repaired for auto, 60c; 3 bolts made for auto, 60c; Peoria double throw seeder, \$14.00; repair for spreader, \$1.50; 5 141-A for spreader, \$1.00; 1 scingletree, 75c; repair to disc rod, 50c; new axle for disc, \$1.25; engine repairs, \$32.00; \$149.00; 70c; \$12.50; work on irons, \$1.00; cultivator shovels, \$2.00; welding and repair irons, 50c; spring seat, \$3.50; sharpening plow shears, \$3.00; polish to garden shovels, \$3.00; to sharpen and polish of 2 cultivators, 60c. Total .....\$255.45	
Yankton Ptg. Co. To girl want adv. for sept, \$1.50; to cut of Wyman by Dr. Mead, \$3.50; art work on cut, \$1.50; girl want adv. in Oct., 5 lines \$1.50; tagboard and cut by rector, 25c; to girl want adv. for Nov., \$1.50; for Dec., \$1.50; Jan., \$1.50; Feb., \$1.50; to county map, \$2.00; parcel post scales, \$2.80; 2 rulers, 80c; postage and ins., 32c. Total .....\$20.17	
Western Union Teleg. Co. To messages, Huron, 29c; Redfield, 44c; New Hartford, 50c; Madison, 68c; Pierre, 31c; Rochester, 89c; 50c; Milbank, 46c; Pierre, 25c; Rapid City, 40c; Sisseton, 64c; Sand Rapids, 80c; Pierre, 25c; Avon, 31c; Sioux Falls, 39c; Madison, 50c; Fargo, 59c; Clear Lake, 30c; 34c; Sioux Falls, 35c; Chicago, 84c; Rapid City, 40c; 40c; Dawson, 75c; Pierre, 25c; Webster, 40c; Alexandria, 25c 25c; Lead, 64c; Deadwood, 46c; Oriley, 46c; 46c. Total .....\$14.75	
Western Union Teleg. Co. To messages, minneapolis, 83c; 50c; Deadwood, 46c; Faulkton, 40c; Groton, 49c; Bison, \$1.25; Gary, 34c; 38c; Watertown, 36c; Rapid City, 43c; Mitchell, 39c; Veblen, 64c; Minneapolis, 50c; Galnesto, 75c; Cabool, 50c; Mitchell, 45c; Pierre, 35c; 39c; 33c; 51c; Deadwood, 43c; Minneapolis, 89c; Kimball, 31c; Redfield, 38c; Rapid City, 40c; Jamesville, 59c; Rapid City, 40c; Lead, 40c. Total .....\$14.05	
S. D. State Tel. Co. To rent of line, April, 1915, \$3.00; to messages as follows: Centerville, 26c; Utica, 16c; Wakonda, 21c; Irene, 21c; Volin, 16c; 16c; Parker, 36c; Humboldt, 46c; Gayville, 16c; Menno, 26c; Sioux Falls, 46c; Utica, 21c; Plankinton, 60c; Sioux Falls, 46c; Irene, 21c; Sioux Falls, Volin, 16c; Utica, 16c; Lesterville, 31c. Total .....\$10.83 46c; Elk Point, 36c; Sioux City, 46c; 46c; 46c; Mpls. 66c;	
Vanderhule & Sampson. To supplies, mercury, \$1.75; 1 white wash brush, \$5.00; 2 atomizers, \$2.50; 6 tubes glue, 54c; peroxide hydro., \$5.25; 1 gal. cas. evacuant, \$8.25; 1000 lactome tablets, \$12.00; 1 gal tr. green soap, \$4.60; 2 ampules, \$2.00; 2 ampules, \$2.70; \$5.10; 1 amyl nitrate pearls, \$75c; 2 bio., \$5.20; 1 dental syringe outfit, \$1.70; 2 syr., \$4.64; ½ doz. hypo. needles, \$3.60; screen green paint, \$2.00; white mellotone, \$7.60; 1000 tabs soda saliculate, \$2.60; 1000 tabs strontium salicylate, \$2.33; 1 doz. ideal talc. powder, \$2.25; 1 doz. carb petrolatum, 80c; 1	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
tooth powder, \$2.00; 1 tooth paste, \$2.00; 1000 tablets blauds mass., 5 grs., 80c; 1 doz. lubroline, \$1.75; 500 bronchols, \$6.00; 1 gal. tr. vanilla comp., \$4.25; ½ gal. dist. water, 10c; 38 lbs. wrp paper, \$2.66; 1 sponge, 30c; 3 lbs. rosin, 30c; 8 dry cell batteries, \$2.00. Total .....\$105.32	
Sioux Falls Paint & Glass Co. To 1000 lbs. red seal lead, \$71.25; sandpaper, 5 qrs., \$1.00; \$1.00; \$1.25; 2 qrs. sand paper, 40c; glass, \$57.34. Total .....\$132.24	
Total amount of warrant	9,969.23
A 28999 June 14, 1915. Archie Crouse. To expense of John Thomas Jackson. Miles, 126. Cash fare, Sioux Falls to Yankton, \$1.58; Albert hotel, Sioux Falls, \$1.00; cab hire Sioux Falls, 25c; auto hire, \$1.50. Total .....\$4.33	
Claude V. Hart. To expense of Ole Woutilainen. Cash fare, Yankton to Iroquois, \$3.20; Iroquois to Castlewood, \$2.03; Castlewood to Redfield, \$4.26; Redfield to Yankton, \$8.16; To hotels, Iroquois, 50c; Leon hotel, Brookings, \$1.00; Boston cafe, Castlewood, \$1.00; Central, Redfield, \$2.50; Interstate, Mitchell, 80c; Telegram, Redfield to Yankton, 31c. Total .....\$23.76	
Lena Barkema. To expense of Rosa Woodfork. Miles traveled, 328. Cash fare, Redfield to Yankton, \$4.08. Interstate cafe, Mitchell, \$1.00; diner, 25c. Berth, \$1.50; telegram, Woonsocket to Yankton, 25c. Total .....\$7.08	
Claude V. Hart. To expense of Wm. Wells. To miles traveled, 835. Cash fare, Rapid to Deadwood, \$1.13; Deadwood to Wolsey, \$9.36; Wolsey to Yankton, \$3.25. Interstate, Mitchell, 50c; Harney, Rapid City, \$3.00; Deadwood, \$1.00; Wolsey, 80c; 50c. Berth, Wolsey to Rapid, \$2.00; message, Wolsey to Yankton, 26c. Total .....\$21.80	
Oscar Risberg. To expense of Peder Syvert Pederson. Cash fare, Jankton to Vermilion and return, \$2.04. Restaurant Vermilion, 50c; 50c. Total .....\$3.04	
Nellie Adams. To expense of Rose Grey. To miles traveled, 862. Cash fare, Rapid to Lead, \$1.13; Deadwood to Rapid, \$2.26; Rapid to Pierre, \$4.45; Pierre to Wolsey, \$2.65; Wolsey to Yankton, \$3.50. Total cash fare, \$13.99. Restaurant, Huron, 40c; Rapid, 35c; Deadwood (Franklin cafe, \$1.25; 75c Wolsey, 50c; Interstate, Mitchell, 40c; berth, Huron to Rapid City, \$2.00; pillow on train, 50c. Total, ....\$20.14	
Claude V. Hart. To expense of Wm. Sigmund. Yankton to Woonsocket, 103 miles, return 103. Total miles, 206. Cash fare, Woonsocket to Yankton, \$2.61; Interestate, Mitchell, 50c; Merchants hotel, Woonsocket, \$2.00; Interstate, Mitchell, 80c. Total .....\$5.91	
E. B. Adams. To expense of John Coben. Miles traveled, 81. Cash fare, \$1.03. Palace cafe, Elk Point, 55c; 15c. Total .....\$1.73	
Claude V. Hart. To expense. Miles traveled, 408. Cash fare Aberdeen to Yankton, \$5.10. Interstate, Mitchell, 55c; Aberdeen, 50c; Ward, Aberdeen, \$1.00; New Grand, Aberdeen, 50c; Interstate, Co., Mitchell, 90c. Total .....\$8.55	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Oscar Risberg. To miles traveled. Expense for Harry Myers, 837 miles. Cash fare, Rapid to Wolsey, \$7.10; Wolsey to Yankton, \$3.25; Interstate, Mitchell, 50c; Restaurant, Wolsey, 50c; Rapid City, 50c; 50c; 50c; Wolsey, \$1.00; Interstate, Mitchell, \$1.00. Berth, Wolsey to Rapid, \$2.00; Rapid to Wolsey, \$2.00. Total .....\$18.85	
	E. R. Squibb & Sons, New York City. To 1 lb. soda bicarbonate, 75c; 1 collod. flex., \$1.00; 1 lb. collodion, 82c; 1 lb. potas. permang., \$2.20; 1000 C. T. veronal, 5 grs., \$48.50; 1 lb. acid ace glac., 60c; 1 lb. hyrdro., 40c; 1 lb. alco. absolute, \$1.35; 1 lb. potassium hydroxide, 85c; 1 lb. carbonate, 52c; 1 lb. soda chloride, 20c; (with discount of \$14.29); ½ oz. cocaine hydro., \$2.56; 1 lb. bismuth subnitrate box, \$2.60; 5 lbs. soda bromide, \$4.80; 1 lb. chloral hydrate, \$1.38; 1 doz. talc., \$1.50; ½ oz. mrec. salicylate, 15c; 1 oz. acid putyric, 15c. Discount of \$2.28. Total .....\$53.76	
	C. M. & St. P. Ry. Co. To freight on 1 car potatoes, Waubay, \$72.72; ditto, \$72.72; dem. on car at Mitchell, \$5.00; frt. on 1 box brass fittings, 76c; frt. on tea, \$6.92; 1 bx. bks., Chicago, 73c; 3 cs. hardware, Port Morris, \$6.77; 1 brl. fittings from Decatur, 76c; frt. 1 bx. grape ft., Sioux City, 25c; 1 pc iron pipe, Sioux City, 25c; frt. on 1 car lime, Maquoketa, \$39.26; frt. on car soft coal, \$80.71. Total \$286.85	
	Chicago & N. W. Ry. Co. To express on 1 pkg. papers, Pierre, 30c; 1 pkg. paper, Chicago, 38c; 1 pkg. plumbing goods, Chicago, 48c; express on plumbing goods, Chicago, 40c; frt. on 1 box drugs, St. Paul, 43c; 1 bx. brass pipe fittings, Chicago, 5c; 1 bbl. wood tank material, DeKalb, 51c; 1 bbl. iron rods and 1 bbl. dena. alcohol, Peoria, \$2.09; express on pipe fittings from Chicago, 51c; 1 dr. pipe fittings, Chicago, 96c; 1 motor, crated, \$10.10; 1 iron base, 1 crate iron taps, Chicago, 99c; frt. on 2 boxes lawn mowers, handles, hose and grindstone, from St. Paul, \$1.26; 1 box grp. juice and 1 pkg. brandy from Rochester, N. Y., \$3.63; 1 box armature, St. Paul, \$1.92. Total .....\$24.47	
	Great Norn. Ry. Co. To exp. and frt. on supplies, films, washing compound, coffee, drugs, hose, wire, hardware, etc. ....\$13.89	
	C. W. Rector. To postage, \$10.00; sub. to American Journal of Insanity, \$5.00; postage, \$10.00. Total .....\$25.00	
	Arthur Cowee. To bulbs, (Gladiolus). Varieties as follows: America, \$1.00; blue jay, \$1.67; niagara, 75c; peace, \$3.00; war, \$2.50; silver trophy, \$1.50. Total .....\$10.42	
	Wolverine Brass Works, Grand Rapids, Mich. To 6 ball flush valves, \$5.40; 12 tank balls, \$4.80. Deduct 20c for partial express. Total .....\$10.00	
	Electric Appliance Co. To 1 American industrial style stove with express charges, \$5.11; cleat receptables, with prepaid charges, \$19.41; contact rods and plugs, \$18.72; 36 dry batteries, prepaid charges, \$8.00. Total .....\$51.24	
	S. S. White, Dental Mfg. Co. To 6 boxes burs, \$6.00; 4 doz cleaners, \$3.00; 2 boxes stoppings, 80c; 1 sht. copper, 10c; disks, \$1.20; \$1.80; 1 doz. carbo wheels, 90c. (Deduction of \$2.76). Postage added of 11c. Total .....\$11.15	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Duparquet Huct & Moneuse Co. To grates, \$5.75; express, \$2.06. Total .....\$7.81	
Colburn, Birks & Co. To 1 bbl. dena. alco. ....\$19.09	
Spool Coton Co. To 30 doz. spools cotton, \$14.70; 1 bx. cro. cotton, 67c; 28 bxs. ditto, \$21.56; 3 bxs. ditto, \$2.67; 1 bx. \$1.32. (With discount of 10%, \$2.62). Total .....\$38.30	
Book Shop Bindery. To binding 1 Ama., \$1.50; 2 Lancet, \$2.50; 1 surg. Gym. and Obstet., \$1.00; 1 Jrnl. Nervous and Mental Diseases, 75c; 1 Am. Jrnl. Med. Sciences, 75c. Total .....\$6.50	
Kellogg Seitchboard & Supply Co. To repair of renickel and return, 55c; repair and return of desk and stand, \$1.66; dry cells, \$17.50; test set, \$10.65. Total .....\$30.36	
Franklin Mac Veagh Co. To 8 boxes beat em all soap, \$21.76; 10 boxes small ivory soap, \$38.50. Total ....\$60.26	
Cudahy Pkg. Co. To 2 bbls. soap polish .....\$24.00	
Hubbard Elec. Co. To rewinding armature complete and making new commutator .....\$95.00	
J. T. Kenney & Co. To 1 bbl. swp. compound, \$4.00; 100 galv. shirt hangers, \$4.00; 1 bbl. econ. washing comp., \$12.75. Total .....\$20.75	
Farwell-Ozmun, Kirk & Co. To rivets, \$8.13; solder, \$16.49; galv. iron, \$4.07; soldering salts, \$2.50; boiler handles, 29c; washers for gronmet, 50c; postage, 11c; key rings, 90c; insurance, 13c; 33 shovels, \$6.00; dish pans, \$2.19; dish pans, \$3.39; 28 flange wash basins, 81c; 1 doz. fibre spittons, \$4.95; 2 doz. floor scraper, \$7.50; 1 doz. tin pails, \$1.10; ½ dz. dippers, \$1.05; ½ dz. stamp dippers, 60c; 2 doz. pairing knives, \$1.50. Total .....\$62.21	
Farwell-Ozmun, Kirk & Co. 1 Phila. lawn mower, \$13.68; 2 50-ft. lengths wizard 5-ply garden hose, \$8.50; 1 unnm. grindstone, \$1.06; No. 659 ball pein hammer, 30c; 1 No. 659½, 31c; 1 No. 660, 32c; 1 No. 34 size pick, 40c; 200 ft. brass spring wire, 47c; 6 doz. Utah teaspoons, \$6.00; 1 doz. alumn lemon extract, 75c; 20 shts. galv. steel, \$13.80; 30 galv. steel, \$16.20; stove bolts, \$1.53. Total .....\$63.32	
Finch Van Slyck & McConville. To 40 doz. men's drill drawers .....\$120.00	
Wyman Partridge Co. To needles, 83c; 3 pc. swiss, \$19.59; 3 pc. bobnet, \$36.79; 1 pc. linen, \$9.20; 1 pc. nainsook, \$1.50. Credit of 83c for needles returned). Total .....\$67.08	
Butler Bros. To 1 on. hat, \$10.00; 5 doz. hats, \$9.50; ditto, \$10.00; clothes hampers, \$2.70; 1 doz. twine, 89c; clothes hampers, \$5.30; hats, \$9.50; asst. hats, \$1.25. Total ..\$49.14	
W. S. Nott Company. To 35 ft. spec. metal flexible, steam hose and 50 ft. Lakeside Garden hose, \$30.00; to anchor ring pkg., etc., and packing, \$9.94. Total .....\$39.94	
Hipple Ptg. Co. To 1000 blank sheets, rules, \$2.74; 3000 nurse bedside notes, \$9.75; 5000-3000 letter heads, and memo, \$24.75. Total .....\$37.24	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
Armour & Co. To cares good beef, \$259.76; Berlin lunch meat, \$23.44; shld. hams, \$71.49; nar shld. bcn., \$81.61; native beef and magnet link sausage, \$272.83; casco franks, \$301.40; good native beef, magnet links, \$288.26. Total .....\$1,298.79	
Crane Company, Sioux City, Ia. To angle iron, \$2.75; 1¼ hex. center R. & L. nipples, \$13.87; No. 2 steam trap, \$42.60; 1¼ hex. center R. L. nipples, \$4.90; 2 round iron bars, \$5.10; 1 round iron bar, \$2.99; 1 6-inch gate valve, \$42.80; drilling, 88c; 1 pc. 8-inch blk pipe, \$4.83; 1 8-inch coupl., \$1.65; 2 8-inch threader, 48c. Total .....\$122.25	
Armour & Company. To care beef good native, \$276.62; Berlin style sausage, \$23.44; casco franks, \$9.20; shldr. butts, \$11.77; 1 bbl. Wilson pk., \$16.50; carc. beef, native, \$277.98; Berlin style sausage, \$23.44; franks, casco, \$9.20; magnet pork links, \$8.67; bnls. shldr. butts, \$11.89; carcass good beef, \$279.23; magnet pork links, \$8.67; 20 shldr. butts, \$11.77; 2bbls. white cloud, \$34.77; 1 bbl. Wilson pork, \$17.00; good native beef, \$272.01; magnet pork links, \$8.67; casco franks, \$9.20; Berlin lunch, \$23.44. Total ....\$1,333.47	
Standard Oil Co. To 365 gals. perf. oil, \$26.66; credit of \$2.73. Total .....\$23.93	
Haley-Nelley Co. To 1 bx. 360 lemons, \$5.25; 1 box grape fruit, \$3.75; 1 box grape fruit, \$4.25. Total .....\$13.25	
Natural Refininig Co. To 260 gallons gasoline .....\$35.75 John Morrell & Co. To 2452 lbs. native beef, \$257.46; 100 lbs. Vienna, sausage, \$11.00; 100 lbs. link sausage, \$11.00; 100 lbs. link sausage, \$11.00; 100 lbs. boneless pork butts, \$12.00. Total .....\$291.46	
Andrew Kuehn Co. To 40 12-lb. battle axes, \$144.00; 1 9-lb. ditto, \$2.70. Total .....\$146.70	
Sioux Falls Coffee & Spice Co. To 1495 lb. coffee, \$299.00; 8 half chests Jap tea, \$166.40. Less freight on same of (\$9.80). Total .....\$455.60	
Plumbing Supply Co. To 6 4x2 standard san tees, 6 4¼ bends, 2 inches; 4¼ bands standard hex. tool steel, 3½ lbs. 7 lbs. tool steel, and 100 cold water bibb washers. Total, \$7.32. 12 S. C. tops, \$18.72; 30 basin cox shanks to be 2¾ inches, \$67.71; 8¾ S. C. bibbs, \$22.14; hammer, putty and files, \$3.20; 1 No. 1 pipe bending, \$2.62; 5 No. 3 gray label smooth-on, \$1.98; Total .....\$123.69	
Sioux Falls Boiler Works. To 100 lbs. boiler compound, \$35.00; 200 lbs. ditto, \$70.00. Total .....\$105.00	
Reliance Film Service Co. To reels, 6 at \$6.00 each, for 8 days. Total .....\$48.00	
Geo. Southwell, Kansas City, Mo. To 16 wonder band hooks. ....\$3.50	
Dunlap Fruit Co. To 1 car potatoes, \$285.00; 1 car potatoes, \$230.50. (Credit of freight, of \$150.44). Total ....\$365.06	
J. A. Donahue. To 771.1 bushel oats .....\$385.55	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
Victor Cwach. To oats, \$389.75; 4 loads straw, \$12.00. Total .....\$401.75	
Jas. A. Stefani. To 1 car wood .....\$64.00	
Vanderhule & Sampson. To 2 gals. mellotone, white, \$3.80; 5 dry cell batteries, \$1.25; 1 library paste, 10c; 1 lb. syrup, white pine comp., 75c; 4 gallons mellotone, \$7.60; 15 gallons same, \$28.50; 5 gallons blue tint, \$9.50; gray, \$9.50; 12 dry cell batteries, \$3.00; prescription No. 93275, 50c; 10 gallons mellotone, ivory, \$19.00; 2 gallons alcohol, \$6.50; 1 lb. calcined magnesia, heavy, \$1.15; 1 lb. diluted hudro. acid, 25c; 1 pkg. bio.. No. 105, \$3.75; 1 doz. agar 1-41 lbs., \$4.70; 2 gallons kresco dip, \$1.80; 1 gallon white pine composition codene, \$6.00; 2 gallons formaldehyde, \$4.20; 1 doz. mercurette, \$4.20; 2 lbs. merc. ointment, \$2.60; 1000 C. T. No. 401, \$2.24; 1 ball linen twine, 25c; 1 gal. hydro. acid, com'l., 95c; 100 cocaine tablets, \$5.40; 1 light D. S. A. glass 40x44, \$2.50; 1 lb. Fowler's solution, 25c. Total .....\$130.24	
Livingston Bros. To tissue paper, 30c; watch repair, \$1.50; music, "Long Way to Tiperrary," 30c; tissue paper, 30c; book, "Turmoil," \$1.23; book, \$1.25; 5 bolts green side pr., \$2.00; 6 rolls ceiling, 90c; 4 bolts wall paper, \$1.20; volume, "Dark Flower," \$1.22; vol. "Angela's Business," \$1.23; book, "House of Mystery Star," \$1.13; "Peg O' My Heart," 41c; "Harbor," \$1.26; Sister Carrie, \$1.22; "Capt. Dun's Daughter," \$1.23; "Salamander," \$1.22; "It Happened in Egypt," \$1.23; "Still Jim," \$1.22; "Higher Education," \$1.35; "My Path Thru Life," \$3.15; "Cosmopolis," \$1.35; "Taquore," \$1.13; "Two Great Art Ephocs," \$1.80; "New Guides to Old Masters," 90c; "New Guides, Paris," 68c; "New Guides to Old Masters," Amsterdam, 68c; "Over the Border," \$2.70; "Gray Days and Gold," \$2.70; "Tour Thru Canada," \$1.35; "Fenland," \$2.25; "Charm of Scandinavia," \$2.25; "Lure of London," \$2.70; "Art of Countries," \$2.25; "Four Weeks in the Trenches," 90c; "Notable Women in History," \$2.15; "Rambles Around Old Boston," \$3.15; "High Ways and By-Ways," \$1.35; "California Padres and Their Missions," \$2.25; Lower Amazon, \$2.25; "Yellowstone Park," \$1.58; "Alsace & Lorraine," \$1.13; "The Rediscovered Country," \$1.80. Total .....\$64.15	
Fantle Bros. To 15 yards cambric, 98c; ditto, 98c; scrim, 10 yards, \$3.90. burlap, \$1.00. Total .....\$6.86	
H. E. Brislane. To 1 doz. towels .....\$5.50	
Keating Creamery Co. To 921 lbs. butter at 27c, \$248.67; 1243 lbs., \$335.61; 1240 lbs., \$334.80; 620 lbs. at 26c; \$161.20; ditto, \$161.20; 3850 gallons buttermilk, \$38.50. Total \$1,279.98	
Olaf Nelson. To 1 cs. berries, \$4.20; postum, 50c; bottles, \$1.20; 4 2-quart bottles, \$1.50; berries, \$2.90; grape fruit, 1 doz., 75c; eggs, \$21.00; 1 doz. grape fruit, 60c; 5 doz. syra soups, \$10.75; 5 doz. grape fruits, \$5.00; jugs, \$8.00; bakers, \$5.00; ½ doz. cornbinets, \$5.25; 1 cs. berries, \$3.50; china plates, 1 doz., \$8.25; 1 doz. plates, \$6.50; 2 cs. eggs, \$10.00; 1 cs. berries, \$3.50; ½ cs. grape fruit, \$6.40; 1 cs. berries, \$3.40. Total .....\$108.20	
Fred Donaldson Co. 80 2 bbls. salt, \$3.40; 500 lbs. rock salt, \$3.25. Total .....\$6.65	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Augusta Rahn. To 14 lbs. butter, \$2.80; 30 doz eggs, \$4.80; 72 lbs. butter, \$14.40; 49½ doz. eggs, \$7.92; 30 doz. eggs, \$4.80. Total .....\$34.72	
WmMcNicholl. To 8 lbs. butter, \$2.00; 11½ doz. eggs, \$1.84. Total .....\$3.84	
Loonan Lumber Co. To 1 roll tar paper, \$1.50; 10 pieces lumber, \$7.70; 12 pc. lumber, \$8.40; 23 pc. lumber, \$7.35; 14 pc. lumber, \$3.95. Total .....\$28.90	
H. W. Luebke. To repair of harness, \$10.30; ditto, 10c; to repair of collar and line, 50c; to 2 traces and line, 65c; 1 pair horse clippers, \$1.90; 1 ankle boot, 60c; 3 at 20c; 60c; 2 check loops, 20c; 8 sweat pals, \$6.00; 2 pads, \$1.00; repair to harness, 10c; 1 sweat pad, 50c; 5 pads, \$3.75; 2 pads, 80c; repair to hame tug, 35c; 2 rus. collars, \$9.00; 1 doz. snaps, 30c; 3 lbs. shoe nails, 52c; 2½ lbs. shoe nails, 35c; 2 doz. men's top lifts, \$2.50; 1 hame tug, \$1.25; 1 pair concord hames, \$1.25; ¼ dozen hame bot loops, 10c; 1 russet collar, \$5.25; 1 pad, 40c; repair to harness, 25c; 1 box gall cure, 50c; 1 bit, 10c; 5 lbs. shoe nails, 70c; 1 lb. shoe thread, \$1.35; 1 whip, \$1.00; 2 boxes gall cure, 50c; 1 pad, 50c; 1 gig hausing, 25c; 10 rope ties, \$1.00; 2 boxes gall cure, \$1.00. Total .....\$55.42	
W. S. Tenge. To 1 mirror, 40c; curtain rods, 2, 20c; 2 rolls carpet paper, \$2.00; 2 sets castors, \$1.40; coffins, \$90.00; pair pollows, \$5.00. Total .....\$99.00	
Gurney Seed & Nursery Co. To 28 lb. Ky blue, \$4.64; 1 king blue, 15c; 34 bushels bliss triumph, \$42.50; 10 lbs. kg. blue, \$1.30; 14 lbs. ditto, \$2.32; 900 lbs. Dak. alfalfa, \$162.00; 300 lbs. ditto, \$54.00; ¾ bushel burpees bush limas, \$6.00; 1 bushel golden wax, \$9.00; 5 lbs. fr. Watason, \$3.00; 2 lbs. \$1.60; 2 winter melon, \$3.00; onions, 40c; mammoth winter, 85c; ¼-lb. dill, 20c; 2½ bushels peas, \$17.50; 1 disc, \$4.75; 1 harvester, 85c; sweet peas, \$1.00; French pumpkin, 25c; moon flower, 1 oz., \$1.00. Total .....\$316.31	
Gurney Greenhouse Co. To 6 pink ivy, \$1.20; 12 wandering Jews, \$1.80; 4 vinca, \$1.40; sweet potato plants, \$25.00; 6 fuchsia, \$1.50. Total .....\$30.90	
Whiting Nursery Co. To 10 madam shereau iris, \$2.00; 20 bluebird, \$2.00; 10 snow queen, \$2.00; 1 clematis coccinea, 35c; 6 trumpet honeysuckle, \$1.20; 2 jasimine, 40c; 2 wild grape, 25c; 1 spirea van houti, 40c; 5 dozen pink peonies, \$12.00; 2 madam plantier roses, 60c; 2 persian yellow roses, 70c; 2 gen. jacqueminot roses, 60c; 2 paul neyron roses, 60c; 3 ulrich brunner, 60c; 2 mlanche de coubert, 60c; 2 hansa, 60c; 10 American beauty roses, \$4.00; 5 gen. jacqueminot, \$1.50; 2 crimson rambler, 50c; 2 dorothy perkins, 50c; 1 seven sisters, 25c. Total .....\$31.65	
South Dakota State Tel Co. To rent of telephone for May, \$3.00; messages, Viborg, 26c; ditto, 46c; 26c; to judge at Wessington Springs, 76c; Elk Point, 36c; Vermillion, 26c; Minneapolis, \$2.86; Vermilion, 26c; J. V. Carelton, 46c; Utica, 16c; Woonsocket, 71c. (Rev. tax of 11c deducted). Total .....\$9.70	
Western Union Telegraph Co. To messages for May, 1915 .....\$11.04	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
Dr. H. S. Matthews. To visit to horse at night, \$4.00; medicine for same, and visit, \$3.00; to steer, \$3.00; liniment for horse, \$1.00; visit to horse, \$3.00; 3410 lbs. hay, \$25.50. Total .....\$39.50	
Ward & Truxes. To 4¾ lbs. loin pork roast, 90c; 5 chopping meat, 75c; meat, 50c; ½ gallon oysters, \$1.20. Total .....\$3.35	
Harry C. Nielsen. To welding 1 aluminum pitcher, 35c; to cutting threads on bolts, 25c; to sharp and adjust 7 lawn mowers, \$4.00. Total .....\$4.60	
J. O. Nelson. To 1 singer shuttle, \$1.00; 1 dozen shoe needles, 25c; machine belt, 25c; ½ dozen machine belts, \$1.50. Total .....\$3.00	
Frank Dudley. To stallion service fee .....\$20.00	
J. W. Brewer. To 8 new shoes, \$4.00; ditto, \$4.00; 1 new shoe, 50c; 8 shoes, \$4.00; ditto, \$4.00. Total .....\$16.50	
J. W. Brewer. To shoeing horses and shoes, 50c; \$2.00; \$2.00; \$3.00. Total .....\$7.50	
T. E. Lux. To 4 new shoes .....\$2.00	
Edw. J. Freidel. To expense of Thomas Roache. Miles traveled, 208. Cash fare. Woonsocket to Yankton, \$2.60. DeLuke Hotel, Woonsocket, \$1.00. Total, .....\$3.60	
Total amount of warrant,.....	8,883.83
A 29626 June 30, 1915. Ed. J. Freidel. To expense of Preston Sharp. To cash fare, Sioux City to Norfolk, \$1.83; Norfolk to Hot Springs, \$8.17; Hot Springs to Sioux City, \$19.60; Sioux City to Yankton, \$1.61. Total cash fare, \$31.21. Mileage used, 125. Restaurant, Norfolk, 40c; Chadron hotel, Chadron, 35c; Hot Springs, 35c; Evans, Hot Springs, 50c; restaurant, Long Pine, 50c; C. & N. W. diner, 60c; restaurant, Sioux City, 60c. Telegram, Sioux City to Yankton, 26c. Total .....\$34.77	
Archie Crouse. To expense of Oscar Viborg. Miles traveled, 171. Cash fare, Canton to Yankton, \$2.14. Restaurant, Canton, 45c, hotel, Canton, \$1.50. Total .....\$4.09	
Nellie Adams. To expense of Mary Howard. Miles traveled, 268. Cash fare, Madison to Sioux Falls, \$1.87; Sioux Falls to Yankton, \$1.58. Hotel expense, Cannon house, Woonsocket, \$1.25; restaurant, Sioux Falls, 40c; Sioux Falls, 50c. Pillow on train, 25c; telegram, Sioux Falls to Yankton, 46c. Total .....\$6.31	
Archie Crouse. To expense of John Palmer and John Wilson. Miles traveled, 836. Cash fare, Rapid to Deadwood, \$1.13; return, \$1.13; Deadwood to Wolsey, \$8.23; Rapid to Wolsey, \$7.10; Wolsey to Yankton(\$6.50. Lindel hotel, Wolsey, 50c; Merchants, Rapid City, 25c; Franklin, Deadwood, \$1.50; Lindell. Wolsey, \$1.50. Berth, Wolsey to Rapid, \$2.00; telegram, Rapid to Yankton, 41c. Total .....\$30.25	
Oscar Risberg. To expense of Levi H. Chandler. Miles traveled, 109. Cash fare, \$6.29. Lunch room, Niobrara, 50c;	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
Wellman house, Niobrara, \$1.50; Commercial, Fairfax, \$2.00; Mitchell cafe, Sioux City, 50c. Telegram, Sioux City to Yankton, 26c. Total .....\$11.05	
Nellie Adams. To expense of Naomi Quick. To cash fare, Elk Point to Yankton, \$1.03. miles traveled, 82. Total .....\$1.03	
Edw. J. Freidel. To expense of Frederick Arndt. Miles traveled, 91. Cash fare, Running Water to Niobrara, 50c; Niobrara to Fairfax, \$1.10; Fairfax to Niobrara, \$2.20; Niobrara to Running Water, \$1.00; Running Water to Yankton, \$1.15. O. K. Restaurant, Niobrara, 30c; Wellman Hotel, Niobrara, 85c; restaurant, Fairfax, 35c; Wellman hotel, Niobrara, \$1.50. Telegram, Tyndall to Yankton, 26c. Total .....\$9.21	
Archie Crouse. To expense of Carl Holtan. To miles traveled 377. Cash fare, Watertown to Pipestone, \$2.10; Pipestone to Yankton, \$2.57. Lincoln hotel, Watertown, \$2.25; Montville. hotel. Pipestone, 50c. Bus fare, Watertown, 75c. Total .....\$8.17	
Wells Fargo & Express Co. To express on electric goods, 50c; 5 crates berries, Sioux City, Ia., \$1.55; on packed goods from Madison, Wis., 51c; Electrical goods, express, \$1.27; 1 box guinea pigs, 30c. Total .....\$4.13	
C. M. & St. P. Ry. Co. To freight on 1 box crackers and sugar, Sioux City, 25c; 1 bbl. brass tubing, \$1.74; grape fruit, 25c; freight on cement sacks, \$7.87; 2 sacks oil meal, \$3.10; shower bath, freight, \$1.91; 1 calf crate returned, 25c; 1 box tools. 25c; 1 box machhine parts, 64c. Total .....\$16.26	
C. & N. W. Ry. Co. To freight on materials as follows: On insulating material, \$16.61; 1 box glasses, 92c; pipe coils, \$23.61; 6 drums calcum chloride, \$21.11; 1 package asbestos packing, 51c; 80 sacks spuds, \$24.60; 3 drums calcium chloride, \$9.85. Total .....\$97.21	
Great Northern Ry. Co. To express on films, 35c; films, 35c; 42c; 49c; films from Sious Falls, 35c; 35c; 35c; steel mesh, 35c; films, Sioux Falls, 35c; 53c; 35c; 35c; leather belt and packing, Minneapolis, 78c; coffee, \$2.62; dry bleach, \$2.50; 1 box polishing material, \$1.35; 1 box pulleys, 71c; soda, \$1.02; ventilator crates, \$5.06. Total .....\$18.63	
C. W. Rector, steward. To fare and express to Sundance, Wyoming, (Sam Geary), \$20.00. To Geo. Schaar to Strool, \$20.00; preaching services, F. V. Stevens, \$30.00; cards, \$1.10; 1 crown knife for bone cutter, 49c; 5 packages flower seeds, 25c; band music, 38c; stamps, \$10.00; fare and expenses to Deadwood, Althea Morgan, \$12.00; apprehension and returning escaped patient, (Mr. Anderson), \$5.00. Total .....\$99.22	
Babcock & Wilcox Co. To 100 cutter wheels, \$4.00; parcels post, 14c. Total .....\$4.14	
Bausch & Lomb Optical Co. To 1 thermometer, 100-C, 83c; parcel post, 8c; L thermometer, \$1.67; par cel post, 8c; wrights blood stain solution, 50c; ehrlichs tri-acid stain, 18c; parcel post, 8c. Total .....\$3.42	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	Jas. B. Clow & Sons, Chicago. To tees with discount, 32c; postage, 15c; brass bolts, \$18.75; washers to fit same, 94c; brass pipe, \$3.60; brass pipe, \$3.36; box and cartage, 50c; brass ferules, \$1.26; cast iron trap std. enameled with cleanout plug, \$5.25; half and half solder, \$14.14; cartage, 15c; ells (12), \$9.60; 1 lb. slip joint washers, \$1.35; ventilation cap, 35c; screws and washers, \$2.00; offset flush pipes, \$9.66; magic hose repair sets, \$3.90; wolverine soil pipe sticks, 40c; wolverine tinner's, 55c; air inlet, 4-inch, 45c; plumbers pocket level, 40c; shower ring hook, 10c; nonpareil traps, \$19.50; 12 4x2-inch sanitary tee branches, \$3.74; brass bd. N. P. ells, \$5.57; N. P. nuts like sample, \$14.25; 12 feet brass rods, \$3.24; threading tool, \$1.30; bit stock twist drills, \$5.39; box and cartage, 80c. Total \$130.97	
	Jas. B. Clow & Sons. To beaded brass finished ell, with discount, \$1.73; nonpareil trap on "Orient" lavatory with Eureka waste, \$3.25; pipe hanger, 54c; pipe hangers, \$8.32; pipe holders, \$8.40. Total .....\$22.24	
	Garlock Packing Co. To extra ring packing, \$13.16; 2 lbs. Garlock gaskets, \$1.76. Total .....\$14.92	
	Bauer & Black. To 100 lbs. gauze bandages, bulk.....\$41.00	
	V. R. Irvin & Co. To 2000 white envelopes, (patients use) .....\$1.80	
	Creamery Pkg Mfg. Co. To 6 drums calcium chloride, \$31.04	
	Wyman Partridge & Co. To 40 lbs. white warp, \$8.40; 50 lbs. colored warp, \$11.50. Total .....\$19.90	
	Sibley-Hess Co. To 50 dozen men's tan hose .....\$35.00	
	American Linseed Co. To 20 bags fine oil meal .....\$35.00	
	A. Emerick. To mazda lamps, \$61.56; delivery charges on same, \$1.86. Total .....\$63.42	
	Ottawa Silica Co. To 7½ tons white silica sand .....\$26.25	
	C. Shenberg Co. To following goods: 5 bags rolled oats, \$16.25; toilet paper, \$85.00; 10 boxes lava soap, \$36.00; 120 dozen Duke's mixture, \$55.20; 5 sacks oats, \$16.25; 55 bags rolled oats, \$178.75. 1 box soda, \$2.85; 2 bags sugar, \$12.88; 3 dozen shoe blackening, \$2.16; 10 cases bon ami, \$24.50; 1 case shreaded wheat biscuit, \$3.50; 2 cases grape nuts, \$5.30; 10 gross safety matches, \$4.80; 6 sacks Jap. rice, \$31.68; 2 bbls. salt, \$7.60; 150 sacks granulated sugar, \$847.50; 1 bbl. powdered sugar, \$17.22; 10 dz. tablets, \$3.50; 100 lbs. barley, \$4.75; 5 bags bulk oats, \$16.25; 2 gross 5c Duke's mixture, \$11.52; 2 boxes ivory soap, \$8.00; 2 boxes lava soap, \$3.90; 1 gross safety matches, 55c; 3 cases toilet paper, \$12.75. Total .....\$1,005.48	
	C. Shenberg Co. To 1 bag granulated sugar, \$6.34; 2 bags sugar, \$12.88; 20 lbs. ground black pepper, \$4.60. Total .....\$23.82	
	Armour & Company. To 88 nar shld. bacon, \$82.92; native beef, \$286.46; Berlin lunch meat, \$23.44; casco franks, \$9.20; 23 bbls. shldr. butts, \$11.77; magnet pork links, \$8.67; native beef, \$282.06; Berlin lunch meat, \$23.44; casco	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. dols.
	franks, \$9.20; pork sausage links, \$8.67; white cloud, 2 bbls., \$37.15; Wilson pork, 2 bbls., \$35.00; cares good native beef, \$265.41; casco franks, \$9.20; shldr. butts, \$12.00; shldr. hams, \$43.66; good native beef, \$261.12; magnet pork links, \$8.67. Total .....\$1,418.04	
	Haley-Neley Co. To 1 case lemons, \$5.50; 5 cases strawberries, \$15.00; 1 grape fruit, \$5.00. Total .....\$25.50	
	Standard Oil Co. To 26 gallons engine oil, \$7.32; 49 gallons renown engine oil, \$10.83; 49 gallons superla cylinder oil, \$24.90; 55 gallons standard gas engine oil, \$13.15; 2 cases Arctic cup grease, \$3.20. Total .....\$59.40	
	National Refining Co. To 325 gallons gasoline, \$44.69; 43 gallons same, \$5.92. Total .....\$50.61	
	Colonial Film Exchange, Sioux Falls. To service 6 reels, \$6.00; \$6.00; 1 bottle oil, 15c; film cement, 25c; 2 slides, 70c; 3 slides, \$3.00; service, 6 reels, \$6.00; \$6.00; \$6.00; \$6.00; \$6.00. Total .....\$46.10	
	Sioux Falls Coffee & Spice Co. 120 lbs. calumet baking powder, \$14.40; 1283 lbs. coffee as per contract, \$256.60. (Less freight on coffee of \$2.62). Total .....\$268.38	
	W. C. Buchanan Lumber Co. To 203½ yards standard steel lath, \$31.55; steel lath, \$5.74; \$5.74. Total .....\$43.03	
	Dunlop Fruit Co. To 200 bushels potatoes .....\$140.00	
	Frost Mfg. Co. To levers, with discount, (6), \$4.12; insured postage, 26c. Total .....\$4.38	
	Hillyard Disinfectant Co. To insecti-anni 10 gallons, (sprayers free) .....\$19.50	
	Alfred Hunt Estate. To 200 bbls black lime, \$172.00; (less freight of \$39.86). Total .....\$132.74	
	F. A. Grieve & Co. To 5 sacks corn meal .....\$8.00	
	News Printing Co. To publishing bids .....\$2.50	
	Keating Creamery Co., Yankton. To 558 lbs. butter, \$145.08; 699 lbs. butter, \$181.74; 1243 lbs., \$323.18; 1266 lbs. butter, \$329.16; 3600 gallons buttermilk, \$36.00. Total ....\$1,015.16	
	Fantle Bros. To 10½ yards curtain goods, \$4.10; bunting, \$6.14; 2 gross buttons, \$1.00; 1 gross corset laces, \$1.75; pins, \$1.50; 1 pattern, 15c; 15c. Total .....\$14.79	
	Vanderhule & Sampson. To 2 gallons alcohol, \$6.50; 1 glass D. S. A., \$2.31; 1 gallon neatsfoot oil, \$1.10; 2 dozen Bellad & Capsicum plasters, \$2.25; 1 dozen zinc plasters, \$4.32; 1 dozen Shavers menthol plasters, \$1.35; 5 yards oiled silk, \$4.05; 1 first aid cabinet, \$5.40; ¼ dozen picric acid gauze, \$3.66; 1 dozen zinc oxide plasters, \$5.40; 2 gallons alcohol, \$6.50; 3 gallons ivory mellotone, \$5.70; 1 lb. powder pumice stone, 10c; 10 lbs. shaving soap, \$2.70; 4 lbs. powder pumice, 40c; 6 packages bacillus bulgarius, \$7.50; 10 leutin, (1 test), \$12.50; package emetine, \$1.75; 1 dozen tubes ointment, \$1.00; 4 dozen crystal pastels, \$6.75; 1 ideal talcum powder, \$2.25; 1 auto shield, \$3.25; 2 gallons alcohol, \$6.50;	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
9 rolls crepe paper, 90c; 1 gallon cascara, \$8.25; 1 gallon euth. antiseptic soap, \$4.10; 1 gallon tr. green soap, \$4.60; 3 gallons kerosene disinfectant, \$2.70; 2 lbs. analgesic balm, \$6.00; 2 lbs. phen. ointment, \$1.40; 1 dozen culture media, 60c; 1 dozen ditto, 60c; 60c; 1 dozen tooth paste, \$1.75; 50 gallons wreso dip, \$40.00; 1 steel drum, \$5.00; developing films, 56c; 2 pairs smoked glasses, 50c; 1 package 1st. aid ampules, 80c. (Less credit of \$20.58 for goods returned, etc). Total .....\$151.02	
Fred Donaldson Co. To 2 bbls salt, \$3.40; 2 bbls salt, \$3.40. Total .....\$6.80	
Olaf Nelson. To 6 dozen Syracuse soup, \$12.90; 5 gross plates, \$12.50; 3 gross plates, \$6.00; ½ gross creamers, \$1.62; ditto, \$1.63; 3 pink cream and sugars, \$5.25; milk caps, etc., \$4.80; berries, \$4.10; walnut meats, \$2.50; olive oil, 50c; berries, 80c; tomatoes, 60c; eggs, \$9.00; 1 case lemons, \$6.50; 4 dozen oranges, \$1.60; 5 nabiscos, 50c; nabiscos, \$5.00; 3 cases eggs, \$13.50; 6 berries, \$1.05; fruits, \$6.40; 4 dozen soup dishes, \$8.60; rubbers, 50c; grape fruit, \$2.75; 5 dozen lemons, \$1.75. Total .....\$110.35	
Anderson & Falkenberg. To 4 cases eggs, \$30.00; oranges, 40c; 1 box mints, 65c; 5 cases eggs, \$25.00; 10 boxes oranges, \$26.50. Total .....\$82.55	
A. Snoen. To supplies as follows. 1 pair rubbers, \$1.00; 6 sewing awls, 20c; 1 spool shoe thread, 40c; needles, 20c; 1 pair rubbers, \$1.00; 4 dozen toplifts, \$6.20; 2 boxes nails, 24c; 3 dozen blocks leather, \$21.25. Total .....\$30.49	
Dowling's Department Store. Crepe paper, 80c; dishes, 45c; flags, 84c; flags, 60c; 50c; 1 flag, 29c. Total .....\$3.58	
William McNicholl. To 27 lbs. butter, \$6.75; 22½ lbs. butter, \$4.95. Total .....\$11.70	
Augusta Rahn. To 30 dozen eggs, \$4.80; 35½ lbs. butter, \$7.10. Total .....\$11.90	
South Dakota St. Tel. Co. To rent of phone, \$3.00; messages as follows. Tyndall, 26c; Canton, 41c; Sioux City, 46c; Sioux Falls, 61c; Mitchell, 51c; Sioux Falls, 46c; Dell Rapids, 56c; Sioux City, 46c; Sioux Falls, 46c; Sioux Falls, 46c; Elk Point, 36c; Huron, 81c; Sioux City, 46c; Tyndall, 26c; Sioux Falls, 46c; Vermilion, 36c; Sioux City, 46c; Menno, 26c. 18c deducted for rev. charge). Total ..\$10.90	
Western Union Telegraph Co. To messages .....\$12.71	
Schenck-Barth Brewing Co. To hops, \$1.50; hops and malt, \$2.75; hops, \$2.25; hops and malt, \$2.85; hops, \$2.50. Total .....\$11.85	
Osborn & Osborn. To nails, 60c; washers, 3 lbs., 45c; 75 lbs. asbestos paper, \$3.75; 1 padlock, \$1.25; 2 padlocks, 70c; 5 lbs. steel wool, \$2.00; 2 steel brushes, \$1.10. Total ...\$9.85	
J. J. Nissen & Son. To 2 knives for pulverizer, \$1.50; phone message, 45c; Puritan lister, \$15.00; express, 53c; 6 1530-T, \$1.80; 6 1531-T, 30c; 6 screws, 36c; postage, 17c; 2 2047-T, \$1.20; 8 shares, polished and sharpened, \$4.00; sharpening 3 set cultivator shovels, \$3.75; box sections, \$1.60; grass-	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
board, complete, 1.40; bolts and guards, \$1.20; No. 3 new century cultivator, 25c; D-467 for mower, 25c; box rivets, 25c; welding sections of sickle, \$1.80; sickle head, 35c; buggy wheel, \$5.50; 12 guard bolts, 60c; to welding sickle, \$1.00; 3 bars oval iron, \$3.30; sharpening and polishing 10 shovels, \$2.50; G-104, \$2.25; D-796, 50c; phone message, 45c; 11-foot weeder, \$28.00; repair to sickle, 65c. Total ..\$80.91	
Fanslow Bros. To supplies as follows: 25 lbs. box iron, \$2.00; 2 steel crow feet, \$5.00; new shoes on horse, \$1.00; trimming horses feet, 50c; 500 lbs. smithing coal, \$3.75; 41 lbs. iron, \$2.05; steel, \$2.50; 3 horses feet trimmed, \$1.20; 2 new shoes set, \$1.00; round steel, 9 feet, \$5.40; work on welding box, \$2.50; 3 bars made longer, \$3.75; 2 new shoes, \$1.00; 2 new shoes, \$1.00; mower box, \$1.00; repairs to grass board, etc., \$3.60; Pitman shaft box, \$3.50; batteries, 65c; tool steel, 75c; mower crank, \$1.50; to set 8 new shoes, \$4.00; 2 new shoes set, \$1.00; 8 shoes set, \$4.00. Total .....\$52.65	
R. M. Lewis. To non-skid cases .....\$82.90	
Looman Lumber Co. To lumber, .....\$74.15	
Union Fibre Co. To 15 crates, litho. 1404 square feet, \$112.32	
Fred Burgi, Yankton. To 50 sacks wood fiber, \$17.10; plaster, \$22.54; moulding plaster, 12½ tons, \$116.25; 12½ tons finish plaster, \$91.25; 500 jute sacks, \$50.00; lumber, 32 pc. select, \$25.60; 9 pcs., \$9.60; 19 pcs., \$26.36; 30 pcs., \$33.60; 30 pcs. 1br., 14 D., \$25.20; 20 pcs., \$12.80; 60 pcs., \$12.00; 3 pcs., \$2.10; 3 pcs., \$2.63; 220 feet. 1¼ finish, \$18.70. (To discount on 1br. of \$12.63). Total .....\$453.10	
W. S. Tenge. To 2 rods, 20c; 1 scale, \$4.00; brass nails, 50c; coffin lining, 20 yards, \$4.00; 2 gross studs, \$2.50; ½ gross thumb screws, 75c; ¼ gross plates, 75c. Total .....\$12.70	
D. D. Gross. To supplies as follows. 1 wash dish, 50c; 1 wire cloth 53 feet square, 95c; 1 saw, \$2.00; paldock, 35c; hasp, 15c; 1 gross screws, blued, 25c; No. 2 screws, 30c; 2 wire dish mops, 25c; 1½ lbs. manila rope, 25c; washers, 25c; 6 burs, 90c; 1 1-inch auger bit, 65c; 1 dozen files, \$1.00; ½ lb. staple tacks, 10c; 9 feet wire cloth, 50c; 4 lbs. burs, 60c; 1 lb. washers, 10c; 20c; 1 grass hook, 50c; 2 scythe stones, 50c. Total .....\$10.30	
Gurney Seed & Nursery Co. To rose bushes, \$10.00; apple trees, \$8.40; \$30.40; asparagus, \$3.00; plum trees, \$40.00; pear trees, \$8.25; 7 lbs. grass seed, 91c; 21 lbs. \$4.20; 12 bushels reids, \$24.00; 14 lb. Kentucky blue grass seed, \$1.82; 8 bushels white cape, \$14.00; 5 lbs. Tom Watson, \$2.50; 5 lbs. kleckley, \$2.50; 2½ bushels reids, \$5.00; 8 bushels N. W. dent, \$14.00; 5 bushels white cap, \$8.75; 5 dozen bolts, \$1.20; 2 pair disks, \$9.00; 1 cultivator, \$48.00; shovels, (2) \$1.00; ¾ bushel early corn, \$1.88; 8 bushel N. W. dent, \$14.00; 3½ lbs. coles, \$1.40; 3½ lbs. Tom Watson, \$1.75; 3 lbs. Phinneys, \$1.20; 6 lbs. Kleckleys, \$3.00; 5 lbs. McIvers, \$2.00; 50 lbs. asparagus, 50c; 1 lb. emerald green, 50c; 1 lb. long green, 50c; 4 lbs. white spine, \$2.20; 4 lbs. emerald gem, \$2.20; 3 lb. Hubbard, \$1.50; 50 phlox, \$4.00. (Allowance on seeds, \$1.50). Total .....\$272.06	
Gurney Seed & Nursery Co. To 10 bushels red onion sets, \$20.00; 10 lbs. lawn grass, \$1.82. Total .....\$21.82	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Concluded

To Whom Issued and for What Purpose		Amt. dols.
No.		
Gurney Greenhouse Co. To 13 dozen salica. \$9.75; 3 coleus light and 3 dark, 37c; ½ dozen wandering jew, 90c; 24 pansies, 60c; 18 heliotrope, 90c. Total		\$12.52
Frank Cwach. To 599 bushels oats at 50c' per bushel, \$299.50		
Peter Rokusek. To 393 bushels oats		\$196.55
Total amount of warrant		124,000.00

HOSPITAL FOR INSANE—CONTINUED

Repairs and Improvements

Appropriation 1914. \$10,000.00.

No. To Whom Issued and for What Purpose	Amt. dols.
A 20504 Aug. 10, 1914. C. W. Rector, steward. Pay roll for month of July, 1914. E. Chiodin, mason, 220 hours, \$154.00; A. Ghimenti, mason, 220 hours, \$121.00; A. W. Fanslow, plasterer, \$100.00; John Handy, plasterer, \$100.00; Hans Jensen, plasterer, \$66.66; Magnus Larson, plasterer, \$60.00; Lawrence Jensen, plasterer, \$35.00; T. A. Foss, mechanic, \$83.33; Alvin D. Strube, carpenter, \$65.00; Walter Crowther, painter, \$70.00; I. S. Day, tinner, \$66.66; Jas. Ullrich, attendant, \$65.00. Total .....\$986.65	
C. M. & St. P. Ry. Co. To freight on 231 bbls. cement in sacks, Spaulding .....\$131.67	
J. J. Nissen & Son. To new sickle head and putting on, 50c; 12 wire links for sheller, 60c; work on sheller, \$1.75; belt for sheller, \$1.25; sacking elevator, \$11.00; Deering Pitman & bolts, \$1.65; repairs for mower, 40c; drawing out cultivator knives, \$1.25; repairing sickle, 90c; grinding 1 set knives, 80c; sharpening potato digger, \$1.00; 10 feed links, 35c; grinding 1 set knives, 80c; repairing iron for cultivator, 35c; set of burrs for mill, \$3.50; bolts for same, 25c; express on burrs, 49c; repairs for sheller, \$1.25; \$1.50; complete cop rake for sheller, \$2.75; 2 8-foot binde sickles, \$6.50; 18 foot chain, \$1.80; 1 section rivets, 15c; knobs for binder, \$1.00; repairs, \$3.75; 2 reel arms, 30c; 1 pinion, 50c; repairs, \$1.25; \$1.25; express engine repairs, \$1.66; phone, Sioux City, 45c; repairs for tractor, \$16.00; \$16.00; 85c; \$1.75; \$3.00; \$1.20; \$6.00; \$5.50; 1 brass bushing, 50c; 4 piston rings, \$8.00; express on same, 41c; sharpening H. & P. 5 shares, \$2.50; 12 batteries, \$3.00. Total....\$115.66	
Loonan Lumber Co. To 32 feet, 95c; 421 feet, \$37.00; 320 feet, \$24.00; 33 feet, \$2.30; 1 bunch shingles, \$1.15; 10,700 feet, \$288.90. Total .....\$355.20	
D. D. Gross. To 15 lbs. nails, 60c; 100 lbs. smooth wire, \$3.25; 1 keg nails, \$2.60; 12 lbs. pipe wire, 84c; 1 keg nails, \$2.90; \$2.80; \$2.75. Total .....\$15.74	
James B. Clow & Sons. To 2 handles or wheels one marked "Hot and one Cold for "Eton" bath, 90c; 100 ft. seamless brass pipe, \$48.00; 1 Eureka waste with N. P. brass handle, \$16.30; 6 brass ells to be used on waste pipe to fit flush pipes, \$2.40; 100 bolts, 100 plumbers toggle, bolts, \$14.40; boxing and cartage, \$1.65. Total .....\$83.65	
Plumbing Supply Co. To 500 feet soil pipe, \$115.50; 30 bends, \$6.30; 6 cleanouts, \$4.20; \$1.80; 5 lbs. candle wicking, \$1.25; 24 galvanized unions, \$1.95; 6 swing check valves, \$3.85; 5 lbs. iron washers, 30c; 10 lbs. ditto, 60c; 60c; 1 bbl. and cartage, 35c; 12 comb. lead fer., \$18.15; boxing, 60c; 5 lbs. val. packing, \$4.00; parcel post insured, 34c. Total .....\$159.79	
Total amount of warrant,	\$1,848.36
A 22653 Sept. 22, 1914. C. W. Rector, steward. Pay roll for month of August, 1914. E. Chiodin, mason, 255 hours, \$178.50; A. Ghimenti, mason, 255 hours, \$140.25; A. W. Fanslow, plasterer, \$100.00; John Handy, plasterer, \$100.00; Hans Jensen, plasterer, \$66.66; Magnus Larson, plasterer, \$60.00; Lawrence Jensen, plasterer, \$35.00; T. A. Foss,	

HOSPITAL FOR INSANE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. do's.
mechanic, \$83.33; Alvin D. Strube, carpenter, \$65.00; Walter Crowther, painter, \$70.00; I. S. Day, tinner, \$66.66; Jas. Ullrich, attendant, \$70.00. Total .....\$1,035.40	
Great Northern Ry. Co. To freight, 117 bags marble chips, 2 sacks carbon brick, St. Paul .....\$41.84	
C. M. & St. P. R. R. Co. To freight, 230 bbls. cement in sacks, Buffington, \$131.67; 230 window gratings, Sioux Falls, \$36.30; 100 sacks cement, St. Paul, \$32.00; 24 bales bars, Chicago, \$17.15; 1 car broken marble, \$7.20. Total ..\$224.32 Sioux Falls Boiler Works. To unloading car steel, \$8.25; 196 window grates, \$392.00; 33 window grates, \$99.00; loading car of grates, \$6.00. Total .....\$505.25	
Hibbard Spencer Bartlett Co. To 152 lbs. copper .....\$36.48	
Drake Marble & Tile Co. To sleeper, and railway fare, St. Paul to Yankton, E. Chiodin, \$8.43; A. Ghementi, \$8.43; 2 dozen machine brick, \$19.53. Total .....\$36.39	
James B. Clow & Sons. To 36 rubber washers to fit brass siphon goose necks, 12 N. P. seamless flush pipes for Oceanic closets, \$26.90; box and cartage, 50c; 12 tees, \$3.74; 8 lead ferrules, \$3.94; 12 bends, 6 std. san. crosses, 12 san T-brch., 12 san. long bend, \$24.32; box and cartage, 70c; 36 felt washers, to fit clow ball valve piston, \$1.44; 1 pair enam. iron brackets, \$2.25; 100 feet seamless brass pipe, \$48.00; 12 feet ditto, \$26.64; 1 ell, \$1.68; 1 brass ell, \$4.50; 1 brass ell, \$2.41; box and cartage, \$1.15; 12 long bends, 6 ditto, 6 tee branch, 6 long Y-branch, \$17.91; 12 feet seamless brass pipe, \$26.64; 2 brass ells, 1 brass tee, \$3.61; cartage, 25c; 100 cast iron flanges, \$4.80. Total ....\$201.38	
Gurney Greenhouse Co. To 42 boxes glass .....\$137.34	
T. L. Wiggen. To 24 feet galvanized pipe, \$5.09; 6 galvanized elbows, \$1.20; 1 force pump, \$6.00; 1 brass lined cylinder, \$4.15; 5 steel rod couplings, 25c; 36 feet steel rod couplings, \$1.44; 5 cuts and threads, \$3.00; 9 feet black pipe, \$6.01; 1 cut, 60c; 1 thread, 60c; 1 cut, 60c; 1 thread, 60c; 9 feet black pipe, \$5.13; 1 cut, 50c; 2 threads, \$1.00; 3 cuts, \$1.80; 3 threads, \$1.80; 1 cut, 60c; 2 threads, \$1.20; 12 feet black pipe, \$8.12; 2 cuts, \$1.20; 2 threads, \$1.20; 1 cut, 60c; 1 thread, 60c. Total .....\$53.29	
Harry C. Nielsen. To casting welded for barber chair, 50c; 2 ditto, 75c. Total .....\$1.25	
Landers Morrison Christenson Co. To 25 bbls. white atlas cement .....\$100.00	
Total amount of warrant .....\$2,372.94	
A 23096 Oct. 16, 1914. Garlock Packing Co. To valves, \$7.22; packing, \$3.18; spec. hyd. coil, \$3.85. Total .....\$14.25	
Underfeed Stoker Co. To triggers, postage on same, \$2.92 Forman Ford Co. To 8 boxes glass, \$37.48; 2000 lbs. lead, \$145.60. Total .....\$183.08	
J. J. Nissen & Son. To phone to Sioux City, 45c; sharpening plow shares, \$1.00; rep, top for auto, 60c; sharpening plow	

HOSPITAL FOR INSANE—CONTINUED
Repairs and Improvements—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
shares, \$3.00; 3 new shares, \$10.50; 3 oil cups for plow, 75c; gasket for engine, 35c; sharpening two shares, \$1.00; 3 oilers for engine, 90c; sharpening plow shares, \$4.50; box Deering sections, \$1.25; tires set and bolted, \$2.00; 2 tires set, \$1.50; 2 shakes, 50c; 7 fellows, \$2.10; corn binder, \$125.00; 6 set screws, 60c; grinding knives, \$2.00; phone to Sioux City, 45c; corn binder, \$125.00; 3 feet chain, 45c; sharpening plow shares, \$6.50; repair for binder, \$1.25; repair for binder, 50c; repair for binder, 45c; phone to Sioux City, 45c; repairs, \$2.79; grinding knives, \$3.00; repair, \$1.00; rubber belt, \$3.50; lacing, 50c; sharpening, share, 50c; 3 sep. rings, 45c; bolts for mower, 50c; repair for mower, 75c; grinding set of knives, \$1.50; grinding knives, \$1.50; links and keys, 25c; repairs for mower, \$1.00; oiler, 10c; 2 wagon reaches, \$3.50; new wheel for spring wagon, \$6.50; 2 dog springs, 10c; welding iron for auto, 80c; 50 lbs. twine, \$5.25; sharpening plow shares, \$3.50. Total .....\$330.04	
H. W. Leubke. To repairs for harness, as straps, hames, halters, curry combs, brushes, etc., for barn use .....\$32.40	
L. C. Mead Payroll for month of September. To Alvin D. Strude, carpenter, for month of September, \$65.00; Walter Crowther, \$70.00; I. S. Day, tinner, \$66.66. Total ....\$201.66	
Total amount of warrant,	764.35
A 22686 Nov. 17, 1914. Brown Shoe Co. To 12 doz. drop lifts, \$9.00; 10 dozen jumbo blocks, \$45.00; clinch nails, 66c; shoe-makers wax, 5c; Total. ....\$54.71	
Kellogg Mackay Co. To 5 ¼-inch std. bend, \$2.99; 6 E. H. comb. lead and iron ferrules, \$2.40; 1 bull dog closet seat, \$1.65; 3 std. bends, \$1.89; 24 std. bends, \$10.77. Total, \$19.70	
Crane Co. To 96 nipples, \$9.60; 9 doz. valves, \$97.15; 1½ dozen swing corks, \$20.16; bbl., 25c. Total .....\$127.16	
International Harvester Co., of America. To 1 comp. Rod., \$8.50; 4 pistons for mogul, \$8.00; piston rings, \$4.00; \$4.00; friction clutch pulley, comp., \$4.50; piston rings bushing, \$5.50; \$2.00; connecting rod bearings, \$8.50; bolts, \$2.50. Total, \$47.50; less, \$6.00; piston rings returned. Balance .....\$41.50	
P. J. Nyberg. To tire replacement, \$20.00; express, \$1.90; tire repaired, \$10.20; express, \$1.70; nozzles for potato sprayer, \$3.40; repair for corn planter, \$3.35; attachment links, \$2.00; chain belting, \$2.50; cap scews, \$2.40; parts for potato digger, \$4.50; 75c; phone to Sioux Falls, 45c; chain belting, \$2.50; att. links, \$1.20; phone and express, 65c; binding twine, \$8.25; gallon oil, 30c. Total .....\$63.05	
J. T. Morrow. To 2 castings for ensilage cutter .....\$5.35	
Anton Veling. To sharpening lawn mowers .....\$6.00	
Plumbing Supply Co. To 1 section 300 feet Kewanee hot water col .....\$54.18	
Total amount of warrant	594.64
A 24281 Dec. 15, 1914. The Babcock Wilcox Co. To 100 cutter wheels, F-9\$4.14	

HOSPITAL FOR INSANE—CONTINUED
Repairs and Improvements—Continued

To Whom Issued and for What Purpose No.	Amt. dols.
James B. Clow & Sons. To 2 C. U. hub reducers, 32c; 2 bales jute, \$10.30; 300 lbs. pig lead, \$14.25; 50 lbs. solder, \$11.00; 25 lbs. wiping solder, \$4.50; 30 feet steam hose, \$11.50; 6 Madden float valves, \$12.31; brass spring wire, 41c; 30 feet high grade tool steel, \$13.42; 1 compass, 24c; 1 pair tinner's snips, \$1.30; 6 rasps, \$2.10; 144 hack saw blades, \$7.14; 12 1/2-round files, \$2.66; 24 Sherman clamps, 65c; 12 plumbers force cups, \$4.20; 1 std. plumbers furnace comp., \$2.50; 2 large shields, 75c; rubber balls, 78c; 1 lb. gas fitters cement, 14c; 6 short bends, \$1.07. Total, \$101.54 American Laundry Machinery Co. To 12 carbon brushes, for tumbler motor, and 12 large carbon brushes for tumbler motor. Total, \$5.50. 1 burner for iron body of American body ironer, \$6.00. Total .....\$11.50	
American Steam Pump Co. To 1 No. 30 water cylinder bushing for pump .....\$15.00	
Wrought Iron Range Co. To 6 sets back linings, \$31.47; 3 sets bottom grates, \$6.75. Total .....\$38.22	
Forman Ford and Co. To 2 bbls. linseed oil .....\$45.36	
Looman Lumber Co. To 2X4's, \$8.15; \$1400 feet parting stop, \$10.50; 2000 feet 1x2's, \$10.00; 44000 shingles, \$187.00. Total .....\$215.65	
J. H. Queal & Co. To 15 rolls tar felt, \$17.25; to 500 lath, \$3.50. Total .....\$20.75	
Fanslow Bros. To repairing auto seat, and work on top, \$1.50; repair for mower, \$4.35; 8 new shoes, and 2 rubber pads, \$4.45; 89 lbs. iron, \$5.50; asst. bolts, 60c; work done on creamery platform, \$3.50; sharpening plow lay, 50c; 300 lbs. smithing coal, \$2.25; hoe for mattock fixt., 50c; wagon tire welded and set, \$1.00; 2 new shoes, \$1.00; rubber pads, \$1.50; 24 bolts, hand made, \$6.00; 5 lbs. rivets, 75c; 6 new shoes, set, \$3.00; heavy steel slush bar welded, \$2.50; 2 new shoes, and rubber pads, \$2.50; 6 new shoes and 2 new shoes set, \$2.00; 600 lbs. smithing coal, \$4.50; 8 new shoes set, \$4.00; auto and seat repaired, \$2.50. Total, \$54.40	
D. D. Gross. To 1 keg nails, \$2.60; 2 kegs 12 penny nails, \$5.20; 1 keg 3 penny nails, \$3.05; 1 keg 3 penny galvanized nails, \$4.50. Total .....\$15.35	
....Total amount of warrant	763.58
A 24857 Jan. 15, 1915. Alvin D. Strube, carpenter, \$65.00; Walter Crowther painter, \$70.00; I. S. Day, tinner, \$66.66; J. W. Harrod, \$40.00. Total .....\$241.66	
A. L. Idle & Sons. To 1 piston complete with rings and rods and nuts, \$49.00; valve, \$8.40; boring bar, \$8.00; rental on valve bush bar, \$8.00; freight, \$6.14. Total .....\$79.54	
Sprague Electric Works. To 1 set bearings .....\$6.00	
Plumbing Supply Co. To 60 tees, \$8.20; 24 air valves, \$6.60; 36 ells, \$3.17; ells, \$9.77; plates, \$2.11; bushings, \$1.43; steam gauges, \$2.30; air valves, \$3.25; postage, 6c; brass bushings, 79c; ells, 61c. Total .....\$66.29	
Sioux Falls Brick and Tile Co. To 5000 feet drain tile,	

HOSPITAL FOR INSANE—CONTINUED

Repairs and Improvements—Continued

No. To Whom Issued and for What Purpose	Amt. dols.
\$107.10; 12 pc. curves, \$4.96; 1000 feet drain tile, \$29.00; tile credit by tile returned, \$41.60; freight on 2 cars drain tile, \$67.00. Balance due .....\$99.46	
E. R. Pettitt. To 26 days digging trenches and laying drain tile, .....\$91.00	
Total amount of warrant	650.95
A 26192 Feb. 24, 1915. Forman Ford & Co. To paint, \$22.20; \$2.40; \$1.00; \$2.08; \$5.18; \$3.86. Total .....\$36.72	
Underfeed Stoker Co., of America To worm, \$3.25; postage, 20c. Total .....\$3.45	
Loonan Lumber Co. To lumber for repairs .....\$138.35	
Western Engineering Co. To survey for farm drainage, at .....\$10.35	
Fred Burgl. To plaster and lumber, \$19.98; to salary for carpenter, painter, tinner and steam fitter .....\$241.67	
Total amount of warrant	450.52
A 27065 March 22, 1915. Alvin D. Strube, \$54.16; Walter Carother, \$70.00; I. S. Day, \$66.67; J. W. Harrod, \$40.00. Total .....\$230.83	
H. W. Luebke. To hardware and repairs .....\$58.00	
American Laundry Machinery Co. To repairs for laundry machine .....\$142.52	
Duparquet Huet & Moneuse Co. To rings and covers...\$10.24	
Henry H. Worthington. To iron piston stuffing box....\$3.50	
J. J. Nissen. To doing blacksmith work as sharpening plow shares, shoeing horses and sharpening chisels .....\$144.63	
Total amount of warrant	589.72
A 27767 April 20, 1915. Pay roll, improvement and repair fund. To Jas. W. Harrod, \$40.00; Walter Carothers, \$70.00; I. S. Day, \$66.66; Alvin D. Strube, \$65.00; T. A. Foss, \$100.00; Jas. Ullrich, \$70.00; Will Kolar, \$60.00. Total .....\$471.66	
Belding & Franklin Machine Co. Renewal parts for machine. To 1 special new model steel shaft, \$8.50; 1 hard brass bushing, \$6.00; 1 new set cut bevel gear, \$10.00; 2 new sets ball bearings, at \$2.50, \$5.00. Total .....\$29.50	
A. L. Ide & Sons. To 1 piston complete with rings, rod and nuts. Total .....\$42.00	
Canton-Hughes Pump Co. To 2 brass water piston rods, \$16.00; 2 iron heads, \$10.00; 2 followers, \$6.00 2 brass liners, \$30.00; 1 rod stuffing box gland, \$2.00; 8 hot water rubber valves, \$7.20. (Less 20%). Total .....\$56.96	
Under Feed Stoker Co., of America, Chicago. To 3 front pusher blocks, \$2.70; 3 rear blocks, \$2.70; 6 pusher block screws, 90c. Total .....\$6.30	
Total amount of warrant	606.42

HOSPITAL FOR INSANE—CONTINUED
Repairs and Improvements—Concluded

To Whom Issued and for What Purpose No.	Amt. Dls.
A 28279 May 11, 1915. L. C. Mead, supt. To Walter Carother painter, \$70.00; I. S. Day, tinner, \$66.67; A. D. Strube, carpenter, \$65.00; Will Kolar, decorator, \$60.00; Jas. Ullrich, attendant, \$70.00.	
Total amount of warrant	331.67
A 29000 June 14, 1915. L. C. Mead, supt. To pay roll for May, 1915. Walter Crowther, \$70.00; I. S. Day, \$66.66; Will Kolar, \$80.00; Jas Ullrich, \$70.00; Harry Higgins, \$75.00; Halvor Hanson, \$45.00; E. P. Lamb, \$25.00; A. E. Uhrmann \$52.95; Magnus Larson, \$66.66; E. R. Acers, \$35.00; Carl Bold, \$35.00.	
Total amount of warrant	\$621.27
A 29627 June 30, 1915. L. C. Mead, supt. To pay roll for June, 1915. Walter Crowther, \$70.00; I. S. Day, \$65.58; Will Kolar, \$70.00; Harry Higgins, \$75.00; A. E. Uhrmann, \$50.00; Hans Jensen, \$75.00.	
Total amount of warrant	405.58
Total	\$10,000.00

HOSPITAL FOR INSANE—CONTINUED

Cottage for Disturbed Patients

Appropriation, 1909, \$\$,4355.22.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24282 Dec. 15, 1914. Crane Co. To 15 dx. unions, \$63.61; 7½ doz. tees, unions and ells, \$10.67; 2doz. plugs, 38c; 1 doz. Gal Red, \$1.94; 2 steam traps, \$28.00; 6 globe valves, \$17.96; 5 steam traps, \$70.00; Total, .....\$192.65	
Drake Marble and Tile Co. To 2lb. Carbo, 3 lb. Punice, 2 lb. redstone, 2 lb. bluestone, 3 lb. acid, 8 Italian Plinths, 3 doz. Machine brick, Total, \$41.04; 4 lb. polishing putty \$3.14; R. R. Fare and sleeper for E. Chiodin and A. Ghementi, \$16. 86. Total \$61.04.	
Total amount of warrant	\$253.60
A 24858 Jan. 15, 1915. A. W. Fanslow, Plasterer, \$100.00; John Handy, \$100.00; Jans Jensen, \$66.66; M. Larson, ..\$60.00; Lawrence Jensen, \$35.00 Total, .....\$361.66	
Drake Marble and Tile, Co. To 6 doz. Machine bricks, \$58.59; 1/2 lb. Punice stone, 2 pc. black grit, 50c; 5 lb. polishing material, \$3.75; Total, .....\$62.84.	
Total amount of warrant ,	424.50
A 26193 Feb. 24, 1915. Fred Burgi, To plaster, .....\$163.70	
A. N. Fanlow Plasterer, \$100.00; John Handy, Plasterer, \$100.00; Hans Jensen, plasterer, \$66.67; M. Larson, plasterer, \$60.00; Lawrence Jensen, plasterer, 35.00. Total \$361.67	
Total amount of warrant ,	525.37
A 27066 March 22, 1915. A. W. Fanslow, plasterer, \$110.00; J. Handy \$100.00 Hans Jensen, \$66.67; M. Larson, \$60.00; Lawrence Jensen, \$35.00. Total, .....\$371.67	
W. B. Buchanan Lumber Co. To lath, .....\$56.76.	
Total amount of warrant ,	428.43
A 27768 April, 20, 1915. To payroll. (plasterers) A. W. Fanlow, \$110.00; John Handy, \$100.00 Hans Jedson, \$75; M. Larson, \$66.66; Lawrence Jensen, \$35.00. Total \$386.66	
Farley Loetscher Co. To 250 ft. red oak, \$2.50; Material furnished \$665.00; Bronze finish \$38.00; (on contract) \$705.50.	
Great Northern Railway Co. To frt. on coin, doors, glass, sash, moldings, frames, etc. from Sioux Falls, \$11.66; Frt. on wood work, 25c; on 1 box glass 25c; Total,.....\$12.16.	
Farwell, Ozmun Kirk Co. To 50 sheets Galv. iron, \$29.38; to galv. iron, \$23.49; 80 pr. butts, \$20.80; 150 pr. \$37.50; 22 doz. sash lifts, \$8.80; 22 doz. fasteners, \$57.20. Total, .....\$177.17	
Total amount of warrant ,	1281.49
A 28280 May, 11, 1915. L. C. Mead, Supt. To payroll, officers and employees, E. Chiodin, \$170.10; A Ghimenti, \$161.15; R. Riva, \$120.00; A. W. Fanslow, \$110.00; John Handy, \$100.00:	

HOSPITAL FOR INSANE—CONTINUED**Cottage for Disturbed Patients—Concluded**

No. To Whom Issued and for What Purpose	Amt. Do's.
Larson, \$66.67; Lawrence Jensen, \$35.00; P. S. Lollmen, \$36.67; Mick Donahue, \$26.67; Arthur Finley, \$26.67;	
Total amount of warrant,	852.93
A 29001 June, 14, 1915. L. C. Mead, Supt, Payroll for May. R. Riva, \$229.50; A Ghimenti, \$168.30; A. W. Fanslow, \$91.10; John Handy, \$100.00.	
Total amount of warrant,	588.90
Total,	4,355.23

Womans' Infirmary

Appropriation 1914, \$13,539.60.

No. To Whom Issued and for What Purpose	Amt. Do's.
A 20503 Aug. 10, 1914. C. W. Rector. Pay roll for month of July, 1914 James R. Reid, Mason, 22 days.	
Total amount of warrant,	110.00
A 22581 Sept. 15, 1914. C. W. Rector, Steward. Pay roll for month of August, 1914. James R. Reid, Mason 25 days.	
Total amount of warrant,	125.00
A 23097 Oct. 15, 1914. James R. Reid, To mason work,	120.00
A 23687. Nov. 18, 1914. James R. Reid, To mason work,]	130
A 24283 Dec. 15, 1914. James A. Reid, To mason work,	112.50
A 24859 Jan. 15 1915. James A. Reid To mason work,.....	75.00
A 27068 March 22, 1915. Arthur Left, To drafting plans for building,	70.00
A 27769 April 20, 1915. Arthur Left, To drafting plans for building,	110.00
A 28281 May 11, 1915. Arthur A. Left, To drafting plans for building 11 days.....	55.00
Unexpended Balance,	12,632.10
Total,	13,539.60

HOSPITAL FOR INSANE—CONTINUED

Dairy Barn Silo.

Appropriation 1914, \$8,903.56.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23098 Oct. 15, 1914. James Mfg. Co. To Cork brick..	55.00
A 24860 Jan. 15, 1915. Universal Portland Cement Co. To 231 bbl. Cement. \$466.62; Less freight, \$131.67; balance, due,	334.95
A 26195 Jan. 24, 1915. Arthur A. Loft. To drafting building, and making plans,	115.00
A 27069. March, 22, 1915. C. M. & St. P. R. R. Co. To freight on sand	55.50
A 27771 April, 20, 1915. D. D. Gross. To 135 lbs. galv. wire \$4.40; 805 lbs. wire, \$26.15. Total, .....30.55	
Universal Portland Cement Co. Inv. 231 bbls. \$466.62; (less freight, \$131.67.) Total, .....\$334.95.	
C. M. & St. P. Ry. To freight on 231 bbls. cement, \$131.67.	
Total amount of warrant,	497.17
A 28283 May 11, 1915. L. C. Mead, Supt. To T. A. Foss, Mech- anic, \$100.00; To Frank Felt, Mason, \$97.50; To Hans Jensen \$75.00.	
Total amount of warrant,	272.50
A 29002 June 24, 1915. L. C. Mead, Supt. To payroll for May. T. A. Foss, .....\$100.00;	
Universal Portland Cement Co. To 231 bbls. Cement, \$466.62; Less freight of \$131.67) Total, .....\$334.95	
C. M. & St. P. R. R. Co. To freight on 924 sax cement from Buffington, Ind., \$131.67.	
Total amount of warrant,.....	566.62
A 29628 June 30, 1915. Payroll-Salary for June to T. A. Foss, \$100.00; D. D. Gross, to keg nails, \$2.95; nails, \$2.80; nails, \$2.75; keg 8 d nails \$2.85; 1 keg 10 d. nails \$2.80.	
Total amount of warrant,	114.15
Unexpended balance,	6,892.67
Total,	8,903.56

HOSPITAL FOR INSANE—CONTINUED

Furnishing Mens' Building

Appropriation, 1913, \$10,000.00.

To Whom Issued and for What Purpose		Amt. dols.
No.		
A 23688	Nov. 18, 1914. Minneapolis Bedding Co. To 180 beds 180 Mattresses, 180 Pillows, and 24 yds. Burlap, for packing, 6 mattress. Total,	\$2,858.52
A 24861	Jan. 15, 1915. E. J. Reisdorf, To 36 original Water colors,	600.00
A 26196	Feb. 24, 1915. Armstrong Cork & Insulation Co. To 3000 sq. ft. Nonp Ck. Bd. \$330.00; less freight, \$33.10; balance due, \$296.90; freighht on brick, \$33.10;.....	
Total amount of warrant,.....		330.00
A 27772	April, 20, 1915. Joesting & Schilling Co. To No. 90 range complete with high shelf, \$231.00; 1 copper steam cooker, \$168.00; 1 alum. kettle, type No. 3 \$138.00; 1 kettle, \$94.00; 1 stock pot, alum, \$33.55. Total,	664.55
A 28284	May, 11, 1915. Burgess Granden Co. To supplies for building . Expended on porch, \$12.00; parlors, \$180.00; first, floor, \$114.00; arches, \$12.00; stairway, \$16.00; basement, \$16.00; Corridors, \$19.00; Lavatories, \$14.00; corridors, \$12.00; North wing, \$14.00; parlors \$180.00; parlors, \$114.00; bath, \$20.00; Stair landing, \$16.00; Corridors, \$16.00; Kitchen, \$13.44; Dining room, \$90.00; \$64.00 Total, \$922.44	
C. M. & St. Paul Ry. Co.	To frt. on 7 boxes glass shades, Pittsburg, .....\$12.03.	
Total amount of warrant,.....		934.47
A 29003.	June 14, 1915. Creamery Pkg. Mfg. Co. To 1 4-ton refrigerator machine, .....\$1381.00	
C. M. & St. P. Ry. Co.	To frt. on following goods, 1 steel tank \$8.83; iron coil and drums, \$7.72; 1 amm. compressor and fly wheel, \$18.51. Total, .....\$35.06	
Total amount of warrant,		1416.06
A 29629	June 30, 1915. Forman Ford & Co. To French mirrors 10 for	27.35
Unexpended Balance.		3,169.05
Total,		10,000.00

HOSPITAL FOR INSANE—CONTINUED

Purchasing Land

Appropriation 1911, \$12,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance,	200.00
Total,	200.00

Steam Boiler, Smokestack, etc.

Appropriation 1913, \$6,969.89.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20505 Aug. 10, 1914. C. W. Rector, steward. J. G. Robertson. To 16 switches, 64 extended post fuse clips, 20 lugs, 32 fuses 6 lugs, for 600,000 C. M. Cable bus bar, angle iron frames and fittings, .....\$454.00	
J. G. Robertson. To 1 horizontal oil separator complete with companion flanges, bolts and water guage, \$135.00; 1 Peters grease trap complete, \$11.39. Total, .....\$146.39.	
Electric Appliance Company. To 610 lb. Stranded Triple Braid, Copper wire, \$105.23; 1 reel, \$5.00. Total, ....\$110.23.	
Total amount of warrant,	710.62
A 22582 Sept. 15, 1914. C. W. Rector, steward, C. & N. W. Ry. Co. To frt. on 1 coil ins. copper wire, St. Paul,	2.99
A 22635 Sept. 22, 1914. C. W. Rector, Steward. J. G. Robertson, To 1 Ideal simple side crank engine, generator, switchboard and cable, as per contract, \$3529.00. Less freight, \$2.99.	3526.01
A 24283. Dec. 15, 1914. C. M. St. Paul, R. R. Co. To 462 sk. cement, \$263.34; Universal Portland Cement Co. To 231 bbls. cement, \$466.62; Less freight, \$131.67; Total balance due, \$334.95; Universal Portland Cement Company, To 231 bbls. cement, \$334.95; 231 bbls. cement, \$334.95; Total. ....\$669.90	
Total amount of warrant,	1351.52
A 24863 Jan. 15, 1915 T. A. Foss, Mechanic, \$83.34; Jas. Uhlich Att. \$70.00.	
Total amount of warrant,	153.34
A 26195 Feb. 26, 1915. T. A. Foss, Mechanic, \$83.34; Jas Uhlich, Att. \$70.00.	
....Total amount of warrant,	153.34
A 27067 March. 22, 1915. T. A. Foss, Mechanic, \$100.00; Jas. Uhlich, Att. \$70.00.	
Total amount of warrant,	170.00

HOSPITAL FOR INSANE—CONCLUDED

Steam Boiler, Smokestack, Etc.—Concluded

To Whom Issued and for What Purpose		Amt. DoIs.
No.		
A 27770	April. 20, 1915. C. M. & St. Paul Ry. Co. To freight on 4 crated blowers, Milwaukee, Wis.	\$30.03.
	Morgan Gerrish Co. (By contract) To 4 Sirroco fans, motors, and hammer controllers,	\$825.00
	Total amount of warrant,	855.03
A 28282	May 11, 1915. L. C. Mead, To A. E. Uhrmann, electrician, \$47.05. Total,	47.05
	Total,	6.969.89

IMMIGRATION COMMISSIONER.

Salary and Expense

Appropriation 1914, \$12,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 19943	July, 20, 1914. Chicago and Northwestern Ry. Co. To mileage book.	40.00
A 19944	July, 20, 1914. J. B. Binder, p. m., To stamps,	25.00
A 19959	July, 20, 1914. J. B. Binder, p. m., stamps,	20.00
A 20145	July 20, 1914. J. B. Binder, p. m., stamps,	15.00
A 20146	July 20, 1914. Chas. McCaffree. Salary for month of July, 1914,	166.67
A 20147	July 20, 1914. Mrs. L. Sandys. Salary for month of July, 1914,	75.00
A 20377	Aug. 3, 1914. Gladys Ramer. Salary for month of July, 1914.	65.00
A 20378	Aug. 3, 1914 J. B. Binder, P., M., To stamps,	29.00
A 20421	Aug. 6, 1914. J. B. Binder. To stamps,	10.00
A 20422	Aug. 6., 1914. Capital Electric Co. To 12 inch fan, ..	18.00
A 20423	Aug. 6, 1914. Hipple Printing Co. To 5000 envelopes \$5.55; 3 doz. pencils, \$1.05.	
	Total amount of warrant,	6.60
A 20424	The Capital Supply Co. To 2 sets Card Indexes, 40c; 4 reams mimeograph paper, \$2.00; 1 rival impression book, \$2.50; 16 reams Mineograph paper, \$8.80.	
	Total amount of warrant,	13.70
A 20425	Aug. 6. 1914. Chas McCaffree. To 1151 miles traveled. Hotel expense, Highmore, \$1.75; Cottonwood, 35c; Murdo, 50c; 35c; 35c; Huron, 20c; Ruskin Park, \$3.00; Huron, 55c; 45c; Arlington, \$1.00; 50c; Watertown, \$2.00; White Rock, 35c; Aberdeen, 35c; 55c; \$3.50; 45c; pullman, Highmore to Scotland, \$1.50; Livery, Cottonwood to Interior, \$4.00; Murdo to Ft. Pierre, \$8.00; Boat at Ft. Pierre to Pierre, 25c; Berth on Pullman, \$1.50; auto livery to Woonsocket, \$1.50; bus fare, to Wolsey, 25c; pullman to Pierre, \$1.50 Telegram, 50c; sleeper, \$1.50; bus and baggage, 50c; Berth to Pierre, \$1.50	
	Total amount of warrant,	38.70
A 20426	Aug. 6, 1914. Chas. McCaffree. To hotel expense. Agency, 70c; LoPlant, \$1.00; Eagle Butte, 35c; Forest City, 35c; Auto, \$24.30.	
	Total amount of warrant,	26.70
A 20469	Aug 6, 1914. J. B. Binder p. m., To Stamps,	20.00
A 20608	Aug. 19, 1914. Dakota Central Telephone Co. Messages, Huron, 75c; Hot Springs, \$1.30; Ipswich, 70c; Lead, \$1.30; Ipswich, 70c; Huron, 75c; Onida, 25c; Yankton, \$1.20; Goudy, 5c; Willow Lake, 95c; Onida, 25c; Blunt, 25c;	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Harrold, 30c; Faulkton, 55c; Gettysburg, 40c; Highhmore, 40c; Doland, 80c; Brookings, \$1.15; Highmore, 40c Interior, 65c; Forrestsburg, 70c.	
Total amount of warrant,	13.80
A 20628 Aug. 22, 1914. J. B. Binder, p. m., To stamps,	20.00
A 22166 Aug. 26, 1914. Chas. McCaffree. Salary for month of August, 1914.	166.67
A 22167 Aug. 26, 1914. Gladys Ramer. Salary for month of August, 1914.	65.00
A 22201 Aug. 26, 1914. H. G. Smith, agt. To 1 2000 mile Western mileage book.	40.00
A 22329 Aug. 31, 1914. Mrs. L. Sandys. Salary for month of August, 1914.....	75.00
A 22345 Sept. 1, 1914. American Express Co. Express, Willow Lake, 85c; Brookings, 50c.	
Total amount of warrant,	1.35
A 22346 Sept. 1, 1914. The Western Union Telegraph Co. Messages, San Francisco, \$1.25; Aberdeen, \$1.11; Chicago, 68c; Aberdeen, 25c; Wolsey, 33c; San Francisco, \$1.00; 75c; Willow Lake, 25c; Attleboro, Mass, \$1.00; San Francisco \$1.25; Spearfish, 45c; Aberdeen, 25c; Redfield, 25c; Jersey City, N. J. 75c; Chicago, 60c; Attleboro, Mass, 75c; San Francisco, \$1.50; Spearfish, 45c; Attleboro, Mass. 75c; Aberdeen, 25c; Yankton, 27c; Bridgewater, 57c; Message, 90c; Watertown, 25c.	
Total amount of warrant,	15.86
A 22347 Sept. 1, 1914. State Pub. Co. To 1 M Cards.....	3.25
A 22470 Sept. 7, 1914. John B. Perkins. To 2000 cards,	2.45
A 22471 Sept. 7, 1914. H. M. Straight. To 10 glass jar for preserving groceries and fruits,	2.50
A 22472, Sept. 7, 1914. Warren. Coppage & Co. To 65 Lin. Feet Black Screen, \$4.23; 6 pkg. tacks, 30c; 5 lb. Nails, 20c; 20c; 3 hinge hasp, 30c; 2 pr. strap hinges, 30c.	
Total amount of warrant,	5.53
A22473 Sept. 7, 1914. Harold J. Rose. To collecting wild grasses, 42 varieties.	10.00
A 22534 Sept. 7, 1914. J. B. Binder, P. M., To stamps,	49.00
A 22543 Sept. 11, 1914. Chas. Chaffree. To 2333 miles traveled. Cash fare, Rapid City, to Deadwood, \$1.25; Deadwood to Spearfish, \$1.00; Whitewood to Hot Springs, \$2.45; Hot Springs to Rapid City, \$1.60; Hotel Expense, Mo. Valley, 50c; en route, \$1.00; \$1.00; Chicago, \$19.00; en route, 95c; Madison, \$3.25; Madison, \$1.00; en route \$1.75; Brookings, 55c; Wolsey, 50c; Mitchell, 50c; Woon-	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	socket, 50c; Wolsey, \$1.25; Rapid City, \$1.50; Deadwood, \$1.50; 30c; Spearfish, 35c; Whitewood, 50c; Hot Springs, \$2.50; Rapid City, 30c; Pullman, \$2.00; Telegram, 25c; 50c; pullman, \$3.00; \$1.75; Telegram, 25c; Bus, Spearfish, to Whitewood, \$1.25; Auto livery, 20 miles, \$5.00; Pullman, \$1.75; Telegrams, \$1.36; Stenographer, \$4.00; Pictures, \$1.50; Emma Stainer, labor, \$7.50; Hazel M. Eckles, \$6.75; Lulu Philips, \$9.00. Total,	
	Total amount of warrant,	90.86
A 22551	Sept. 12, 1914. H. G. Smith, Agt. To 3 books Western Mileage,	
	Total amount of warrant,	120.00
A 22584	Sept. 17, 1914. J. B. Binder, P. M. To stamps	63.14
A 22640	Sept. 22, 1914. Hipple Printing Co. To 1 roll wrapping paper,	4.10
A 22641	Sept. 22, 1914. Buckbee Mears Co. To Retouching, \$9.10 23 Halftones, \$45.00; double lint border, \$3.00.	
	Total amount of warrant,	57.10
A 22642	Sept. 22, 1914. Merrill Schaaf Lumber Co. To 240 ft. Lumber,	8.40
A 22643	Sept. 22, 1914. National Dairy Show Association. To advance payment for exhibit space at the National Dairy Show.	25.00
A 22644	Sept. 22, 1914. The Western Union Telegraph Co. To message, Minneapolis. 74c; Salem, 31c; San Francisco, Calif. 75c. Total.	1.80
A 22667	Sept. 23, 1914. The Capital Supply Co. To 1000 Sheets Bond Punched,	2.25
A 22668	Sept. 23, 1914. South Dakota Experimental Station. To Labor preparing fair exhibits display sheaves, 1 man 1 week,	15.00
A 22669	Sept. 23, 1914. Chas. McCaffree. To 590 miles traveled Hotel expense, Huron, 40c; Iroquois, 50c; Huron, 45c; 45c; \$6.00. Excess baggage, \$4.00; 50c; Pullman, Pierre to Huron, \$1.50; Huron to Pierre, \$1.50; silver polish, 25c; Muron Lt and Pr. Co. \$2.55; G. L. Stoughton, salary 1 week, \$15.00; R. B. Phelps, \$8.00; John Robertson, \$5.00.	
	Total amount of warrant,	46.10
A 22670	Sept. 23, 1914. Hipple Printing Company. To 30,000 post cards,	39.99
A 22724	Sept. 26, 1914. Chas McCaffree. To salary for month of September, 1914.	166.67
A 22725	Sept. 26, 1914. Mrs. L. Sandys. To salary for month of September, 1914.	75.00
A 22726	Sept. 26, 1914. Gladys Ramer. Salary for month	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
of September, 1914.	65.00
A 22727 Sept. 26, 1914. C. J. McLeod. To 2 Verticle Files Sections, 1 5 Dr. Card Section, 1 Sanitary Base, \$30.00 2 gro. pens, \$1.55.	
Total amount of warrant,.....	31.55
A 22728 Sept. 26, 1914. Chas. McCaffree, a/c of G. L. Stoughton. To 119 miles traveled. Hotel expense, Huron, \$10.15: Batteries, 40c; Cloth, \$1.50; \$1.00; 50c; Cloth and pins, 85c; 50c.	
Total amount of warrant,	14.90
A 22877 Oct. 2, 1914. Pierre Commercial Club. For design of Peacock used in exhibit, grain and grasses,	25.00
A 22878 Oct. 2, 1914. Illinois State Board of Agriculture, for space rented in dome building during fair	15.00
A 22879 Oct. 2, 1914. Illinois State Register. For 16 in. Space adv. in 2 insertions	11.20
A 22880 Oct. 2, 1914. American Express Co. From Willow Lakes. 90c; from Brookings. 50c; to Washington, 56c; Brookings, 65c; Washington, 63c; St. Paul. 49.	
Total amount of warrant,	3.73
A 22936 Oct. 3, 1914. Dakota Central Telephone Co. Call to Van Metre, 30c; Call to Van Metre, 30c; Sioux Falls, \$1.25; Call to Huron, 75c.	
Total amount of warrant,	2.60
A 22954 Oct. 6, 1914. Chas. McCaffree. To cash fare from Springfield, Ill., to Sedalia, Mo., \$14.98; Hotel expense St. Nicholas, Springfield, for Lincoln Stoughton and McCaffree, \$45.50; dinner, El Porte, \$1.00; Richards, Sedalia, Mo. \$6.00; bus fare, 25c; street car, 25c; adv in news, \$4.50; copies of register, 18c; shipment of exhibits with tickets, \$14.98; baggage with board, telegrams, at St. Nicholas, 75c; stenographer, \$2.25; labor Jas. Dingan, \$2.00; Pullman \$1.50; draying exhibit to fair, \$2.00; salary of Stoughton 1 week \$15.00; Labor, Lucy Dingan, \$7.50 12 street car tickets 50c.	
Total amount of warrant,	119.14
A 23001 Oct. 6, 1914. A. C. Satterlee. To printing 10,000 envelopes.	6.00
A 23004 Oct 6, 1914. Chas. McCaffree. To 1029 miles traveled. To hotel expense Depot, Huron, 65c; Reliable, Huron, 50c; Depot, Huron, 75c; diner, 3 meals enroute, \$2.90; Onions for exhibit, 50c; corn for exhibit, 50c; dray, boxes to fair grounds, 50c; Berth, one load and extar trip to Huron. \$1.50 dray, boxes to depot, \$1.50; exhibit corn and potatoes, \$1.05; Berth to Mo. Valley, \$2.00; Berth Chicago to Springfield, \$2.00; Bunting and tacks \$2.78; street car tickets 25c; baskets for exhibit, \$1.20; bands for exhibit bundles.	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
50c; electric lights in exhibit, \$3.75; Emerald dishes for grains, 80c; street car tickets, 25c; wiring exhibit, \$5.20, "Official Exhibit" \$1.00; Telegrams, 75c; Picture of exhibit \$3.00.	
Total amount of warrant,	33.83
A 23005 Oct. 6, 1914 G. L. Stoughton. To 759 miles traveled To hotel expense. Robinson, Omaha, 25c; White, diner, 75c; Pees, Peoria, 45c; Connors, Springfield, \$1.00; Starks, Springfield, 35c; White, Springfield, 35c; Luener, Springfield, 40c; Hughes, Springfield, 50c; Hughes, Springfield 35c; Connors, Springfield, \$1.00; Hughes, Springfield, 35c; St. Wick, Springfield, \$1.00; Huntsport, Springfield, 50c; Styance, St. Louis, Mo. 55c; dinner, en route, 75c; Pullman, \$2.00; Pullman, \$1.00; Nails and tacks, 35c; Cloth, \$3.50; Street car tickets, 25c; Concessions tickets to fair, \$2.00; Lumber, \$1.50; Calico, for exhibit, 85c; Street car tickets, 25c; Whisk broom, 20c; street car tickets, 25c; dray, \$4.00; Pullman, \$1.50.	
Total amount of warrant,	26.20
A 23050 Oct. 9, 1914. Illinois State Journal, To -6 in. Display, 2 times, \$12.16; To 3 lines, 45c 4 lines 60c; 2 lines 30c 2 lines 30c.	
Total amount of warrant,	13.81
A 23051 Oct. 9, 1914. S. J. Wood, To 10 hours labor making boxes for exhibiting alfalfa plants,	4.00
A 23052 Oct, 9, 1914. Chas. R. Hooper, 2 boxes apples \$5.00 balance on express on bottles 65c.	
Total amount of warrant,	5.65
A 23053 Oct. 9, 1914. Warren Coppage & Co. To 8 pr. hinges 80c; 5 hasp 50c; 1 1/4 lb. rope, 25c; 1 white enamel, 75c; 1 brush, 30c; 1 doz. screws, 05c; 8 pr. hinges, 80c; 7 hasps, 70c; 1 hammer, 50c; 1 hammer 30c; 4 boxes tax. 20c; 5 lb. nails 20c; 2 brushes 30c; 1 shears, 25c; 8 ft 1 in. netting, 32c; 2 pr. hinges, 20c; 12 1/2 doz. bolts, \$1.25. 2doz. tin corners, 40c.	
Total amount of warrant,	8.07
A 23054 Oct. 9, 1914. S. A Travis, To 4 days labor assisting to compile crop statistics, correspondence etc.	12.00
A 23142 Oct. 19, 1914. Peter Mintener Lumber Co. To 60 ft. fillet, 60c; 72 ft. Comp. Bd. \$2.50.	
Total amount of warrant,	3.10
A 23143 Oct. 19, 1914. W. S. Gilian. To bundles of grain and grasses for state fair, and alfalfa for corn palace. |	25.00
A 23144. F. L. Vilas, To apple sol. \$6.00; plum sol. \$1.50; Acid Sol. \$2.00; Experiment Sol. \$2.00; Brushes, 10c; Parafine and bottles, 70c; Acid Sol. \$2.00.	
Total amount of warrant,	14.30

IMMIGRATION COMMISSIONER.—CONTINUED.
Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23145 Oct. 19, 1914. American Express Co. To express on exhibit,	85.05
A 23146 Oct. 19, 1914. American Express Company. To express Sedalia to Waterloo, as per slip att. to warrant|.....	53.75
A23147 Oct. 19, 1915. American Express Company, To express At Leboro, \$11.33; Spearfish \$1.50; Hot Springs, \$1.28; Bloomfield, 43c; Huron, \$5.76 and 75c; Salem, \$4.29; Huron, \$4.40; Springfield, \$42.35; Huron, \$1.00.. Deadwood, 85c; Huron, 90c; Salem, 46c; Huron, \$1.62; Springfield, \$7.55; Attleboro, \$4.07; Attleboro, 35c; Sedalia, \$5.70; Buffalo, \$4.26; Sedalia, \$20.18; Sedalia, \$6.55; 18th, Huron, \$1.76; Springfield, \$19.52; Huron, 25c.	
Total amount of warrant,	147.66
A23123, Oct 16, 1914. H. M. Garneder to drayage,	2.50
A 23124 Oct. 16, 1914, J. B. Binder p. m. To stamps,	25.00
Total amount of warrant,	84.20
A 23185 Oct. 22, 1914. W. F. Mitchell, To 4 days labor on exhibit for State Fair \$12.00; To 3 days labor in gathering grain, \$9.00.	
Total amount of warrant,	21.00
A23186 Oct. 22, 1914. Isaac Lincoln. To cash fare, \$45.10; To hotel expense dining car Minneapolis to Chicago, \$2.85; Dining car, \$1.00; dining car, \$1.00.	
Total amount of warrant,	49.95
A 23187 Oct. 22, 1914. W. F. Michel. To cash fare, \$3.10 to hotel expense, Elite, Huron, 50c; Elite, 50c; Mauds Place Huron, 35c; Elite Huron, 50c; Grovers. Huron, 50c Elite Huron, 50c; Grovers. Huron, \$1.05; Depot Lunch, 65c; E. O. Snyder, Huron, \$1.00; Drayage, 25c; auto fare, 25c; Ticket to state fair, 50c; auto to grounds, 25c; auto 25c; Bus to grounds, 10c; auto, 25c; auto, 25;c auto. 25c.	
Total amount of warrant,	11.00
A 23217, Oct. 24, 1914. Chas McCaffree. Commissioner, salary for October, 1914,	166.67
A 23218 Oct. 24, 1914. Mrs. Lucy A. Sandys, Salary for month of October, 1914.	75.00
A 23220 Oct. 24, 1914 Chas McCaffree, To 542 miles traveled, To hotel expense Royal, Huron, 50c; Emonts, 45c; Emonts, \$1.00 Chas. King, Waterloo, 40c; Chas. King, Waterlaa, 40c; M. E. Church, 50c; L. A. Miles, 50c; Chas. King, 40c; L. A. Miles, 65c; Chas. King, 40c; L. A. Miles, 50c; Bus to Huron, 25c; Berth to Sioux City, \$1.50; bus at Waterloo, 25c; 11cards and printing signs, \$6.30; Bradley tranfer Co. \$1.42; Bradley Tranfer Co. \$4.00; Waterloo Electic Supply Company, \$8.80; G. L. Stoughton salary, \$15.00; G. L. Stoughton salary, \$15.00; Frank Tanner, picture of Ex. \$4.00; G. L. Stoughton, Street car fare, \$2.35.	
Total amonnt of warrant,	64.57

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23219 Oct. 24, 1914. G. L. Stoughton, To 422 miles traveled, To hotel expense, Russell, Sedalia, \$1.00; Sullivans Sedalia, 35c; Thompsons Sedalia, 35c; Terry, Sedalia, 50c; Woodson, Sedalia 35c; Terry, Sedalia, \$2.00; Richards, Sedalia, \$1.00; Terry, Sedalia, 50c; Rest. Kansas City, 65c; Diner enroute 85c; Savoy, Waterloo, 50c; Savoy, Waterloo, 60c; Maple, Waterloo, 80c; Savoy, Waterloo, 35c; Savoy, Waterloo, 50c; Savoy, Waterloo, 45c; Calico for exp., \$2.75; help in exhibit, \$8.00; Lumber in exhibit, 75c; dray, \$3.00; berth to Waterloo, \$2.00; Lumber, 4.00; Nails, tacks and snaps, \$1.10; Brass bands for bundles, \$1.25; Telegram, 50c; Cloth for exhibit, \$4.05; Savoy Hotel, Waterloo, 60c; Savoy, 50c; Savoy, 55c; Savoy, 55c; Savoy, 40c; Savoy, 45c; Savoy, 50c; Denietron, Waterloo, 45c; Christo, Waterloo, 40c; Savoy, Waterloo, 55c; Savoy, Waterloo, 50c; Savoy, 50c; Smith and Freeman, 35c; Savoy, 50c; M. E. church, 45c; Savoy, 50c; Savoy, 60c; M. E. Church, 40c; M. E. Church, 50c; Savoy, 50c; Savoy, 50c Savoy, 20c; M. E. Church, 45c; Cloth for exhibit, \$3.65; Tacks, 15c; Cloth 25c; cloth, 25c; express, \$1.00.	
Total amount of warrant,	54.95
A 23420 Nov. 2, 1914. J. B. Binder, To stamps,	35.00
A 23421 Nov. 2, 1914. G. L. Stoughton, To 272 miles traveled To hotel expense, Savoy Cafe, Waterloo, 50c; M. E. Church, Waterloo, 85c; Savoy Cafe, Waterloo, 40c; L. A. Miles Waterloo, 35c; M. E. Church, 40c; Savoy Cafe, Waterloo, 55c; M. E. Church, 30c; M. E. Church, 30c; Savoy Cafe, 45c; D. O. Donnel, Waterloo, 40c; Savoy Cafe, \$2.10; To Bradley Tronfer, 50c; F. L. Hutchberger, Chicago, 50c; F. L. Hutchberger, Chicago, 95c; J. Ericson, Chicago, 40c; F. L. Hutchberger, Chicago, \$2.65; Mininger Lunch, 45c; F. L. Hutchberger, 55c; Hutchberger, 50c; Mininger Lunch, 50c Hutchberger, \$1.90; J. E. Hearn, Shears, 35c; Baltner, Tape, 15c.	
Total amount of warrant,	16.00
A23422 Nov. 2, 1914. Chas. McCaffree, To hotel expense, L. A. Miles, Waterloo, 50c; Hotel Russell, Waterloo, \$13.20; Marte Myers, 75c; Hotel Russell, \$14.00; Ellis Hotel, \$4.95; Huchburger, Chicago, to meal, 50c; Bennett, 45c; D. Delow, 35c; J. J. Ericson, 40c; D. Delow, 25c; J. Andler, 50c; F. L. Huchburger, \$1.55; Stock Yards Inn, \$2.50; Hotel Sherman, \$22.15; Lillman Hartman, labor, \$5.00; Bradley tranfer, \$5.00; Pullman to Chicago, \$3.00; J. Evans, Nails, hatchet, \$2.45; A. N. Ratnern, cloth, \$2.04; Am. Cap. Co. To caps, \$7.00; Boston Store, Bunting, \$3.64; Steed Am. & Co. To mds, \$4.10; Pollock Bros, \$2.25; Emma Stainer, to work in office, \$1.25; Florence Belding to labor in office \$1.25; L. A. Gardner, Lumber, \$11.45. Howard Sign Works, \$5.00; Chicago Supply Co. To rent of chairs, \$1.50; Chicago, Tribune To adv. \$2.80; D. Delow, Chicago, to meals, 80c; G. L. Stoughhton, \$30.00; G. L. Stoughton, street car fare, \$1.60; A. A. Byers, electric material, \$9.90;	
Total amonnt of warrant,	162.08
A 23469 Nov. 5, 1914. National Dairy Show. To rent of exhibit space,	75.00

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23470 Nov. 5, 1914. Waterloo Evening Courier,	11.20
A 23471 Nov. 5, 1914. Chas. R. Cooper, 2 boxes of selected apples,	5.00
A 23472 Nov. 5, 1914. To 1058 miles traveled. To hotel expense D. Delow, Chicago, 40c; J. D. Ericson, \$1.10; Mary Sullivan, 50c; J. A. Hill, \$10.00; G. M. Hess, \$19.70; Hotel Sherman \$6.85; H. W. Dugan, 95c; Morgan & Haley, Hawraden, 50c; Gibbs Cafe, Huron, 35c; Royal Hotel, Huron, 65c; John Robeson, Apples for express, \$3.00; 100 copies of Chi. Herald, \$1.00; 1 box apples, \$2.25; H. A. Johnson, Setnographer, \$1.70; photos. of exhibit, \$4.00; Grace E. Long, 8 days labor, \$18.00; E. Von Herman, \$1.00; Pullman, \$2.50; Pullman, to Pierre \$1.50; Gardener, drayage, 25c.	
Total amount of warrant,	84.20
A 24248 Dec. 12, 1914. American Express Co. To express from Sedalia \$5.03; Hot Springs, 59c; To Wichata, \$5.36; To Watertown, 92c; From Wichata, \$3.69; To Chicago, \$3.73; to Cleveland, 55c; from Mitchell, \$5.25; to Watertown, \$1.50; To Chicago, 81c; \$2.85; From Cleremont, \$1.34; From Spearfish, 78c; 75c; Chicago, \$4.62; 66c; Inmonts, 36c; From Armour, 25c; To Woonsocket, 60c; From Spearfish 40c; From Egerton, 82c; To Mitchell, 40c; From Minneapolis \$4.90; To Dyersville, 69c; To mitchell, 83c; From St. Paul, \$1.71; To Cleveland, \$3.75; To Quincy, \$1.77; To Mobridge, 60c.	
Total amount of warrant,	55.51
A 24321 Dec. 18, 1914. Gladys Ramer, Salary for November, 1914,	65.00
A 24322 Dec. 18, 1914. Chas. McCaffree, To 1089 miles traveled. To hotel expense, Gibbs, Huron, 35c; Depot Cafe, Mo. Valley, 50c; Diner, 80c; Baltimore, Kansas City \$12.25; Diner, \$1.10; To pullman, to Council Bluffs, \$2.00; Photo of exhibit, 75c; Pullman, to Chicago, \$2.50; Carpenter, \$1.00; Tacks, and Nails, \$0c; Calico, \$2.94; Labor on exhibit, \$2.50; Decorating, \$1.00; Bunting, \$2.79; Express, \$3.88; Labor and burlap, \$11.20; Hauling ex. \$16.40.	
Total amount of warrant,	62.76
A 23516 Nov. 6, 1914. Hipple Printing Co. To 17,000 folders, \$25.00; 1000 letter heads, \$5.60.	
Total amount of warrant	30.60
A 23517 Nov. 6, 1914. Capital Supply Co. To 2 sets Y. E. vertical guides, and 5 C. Y. & E. tab folders, and 1 set index guides, 5 M. Y. & E. plain record guides, \$9.50; 3 letter copy books, \$5.10; 2 boxes stencils, \$6.00; 24 balls twine, \$3.00.	
Total amount of warrant	23.60
A 23518 Nov. 6, 1914. Capital Supply Co. To 1 set of rubber type	1.50

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23523 Nov. 6, 1914. A. C. Satterlee. To printing 10,000 maps	6.00
A 23564 Nov. 10, 1914. Waterloo Times Tribune. To adv.	12.60
A 23565 Nov. 10, 1914. Buckbee Mears, Co. To cuts for pictures used in adv.	6.92
A 23566 Nov. 10, 1914. Hoard's Dairyman. To adv. 28 lines	11.20
A 23567 Nov. 10, 1914. Dairy Cattle Congress. To space, 20 inches front	95.00
A 23568 Nov. 10, 1914. Chicago Herald. To 96 lines adv.....	39.90
A 23584 Nov. 11, 1914. Hipple Printing Co. To 20,000 pamphlets-	304.92
A 23595 Nov. 13, 1914. State Pub. Co. To 2000 name lists..	16.60
A 23596 Nov. 13, 1914. Chas. McCaffree. To 402 miles traveled. To hotel expense, Depot cafe, Huron, 65c; Radisson, Aberdeen, 25c; Sherman, Aberdeen, \$2.00; Radisson, Aberdeen, 30c. Bus, 25c; 10 days labor at Chicago, \$7.50.	
Total amount of warrant	10.90
A 23597 Nov. 13, 1914. G. L. Stoughton. To 535 miles traveled. To hotel expense, Tavern, Chicago, 55c; 60c; 40c; 50c; Erickson, Chicago, 35c; Tavern, Chicago, 40c; 60c; Erickson, Chicago, 40c; 40c; 50c; Tavern, Chicago, 25c; Erickson, 35c; Byrne, 30c; Tavern, 50c; Byrne, 50c; 60c; Erickson, 40c; diner, 55c; Interstate, Sioux City, 40c. Pullman, \$2.50.	
Total amount of warrant	15.60
A 23660 Nov. 13, 1914. McIntosh Stereopticon Co. To slides, 81c; slides, \$7.10.	
Total amount of warrant	7.91
A 23661 Nov. 13, 1914. Chicago Examiner. To adv.	25.20
A 23695 Nov. 19, 1914. H. G. Smith, Agt. To 2 mileage books	80.00
A 23696 Nov. 19, 1914. Western Union Tel. Co. To 16 messages	5.22
A 23697 Nov. 19, 1914. Capital Supply Co. To 1000 sheets typewriter paper	1.95
A 23698 Nov. 19, 1914. Dakota Central Telephone Co. To 21 messages	23.55
A 23699 Nov. 19, 1914. J. B. Binder, P. M. To stamps.....	25.00
A 23700 Nov. 19, 1914. P. A. Zollman. To 8 days assisting with exhibit at National Dairy Show	24.00
A 23701 Nov. 19, 18914. P. A. Zollman. To cash fare,	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Chicago and return, \$24.56. To hotel expense, breakfast, Manilla, 40c; dinner, on train, 75c; supper on train, 90c; breakfast, Chicago restaurant, 30c; dinner, Stock Yards Inn, 85c; 40c; 35c; dinner, J. R. Holmes, 30c; 20c; dinner on train, 85c. Pullman to Chicago, \$1.50; sleeper, Chicago to Sioux City, \$2.50.	
	Total amount of warrant	33.86
A 23744	Nov. 23, 1914. Western Union Teleg. Co. To 5 messages	2.80
A 23745	Nov. 23, 1914. Missouri State Fair. To exhibit space at manufacturing building	17.50
A 23746	Nov. 23, 1914. Chicago Drovers Journal. To adv. in special dairy show number	4.00
A 23776	Nov. 25, 1914. Chas. McCaffree, com'r. To salary for month of November	166.67
A 23777	Nov. 25, 1914. Mrs. L. Sandys. To salary for month of November	75.00
A 23778	Nov. 25, 1914. Remington Typewriter Co. To 1 new machine less old machine,	46.00
A 24040	Dec. 4, 1914. J. B. Binder, P. M. To stamps	20.00
A 24041	Dec. 4, 1914. J. B. Binder, P. M. To stamps	25.00
A 24161	Dec. 9, 1914. L. N. Nesselrod. To bundles of threshed grain, grasses, forage, plants, etc., in Jerauld county exhibit	40.00
A 24162	Dec. 9, 1914. The Great Colesium Show. To advance payment for exhibit space	40.00
A 24459	Dec. 22, 1914. Chas. McCaffree. To salary for December, 1914	166.67
A 24591	Dec. 30, 1914. Mrs. L. Sandys. To ½ month's salary	37.50
A 24592	Dec. 30, 1914. Western Union Teleg. Co. To 8 messages	3.89
A 24593	Dec. 30, 1914. Buckbee Mears Co. To 1 halftone	5.31
A 24609	Dec. 31, 1914. C. J. McLeod. To mimeo. ink	13.50
A 24610	Dec. 31, 1914. State Publishing Co. To 6 Macey transfer boxes	6.00
A 24685	Jan. 2, 1915. Dakota Central Tel. Co. To 2 toll calls	1.80
A 24752	Jan. 7, 1915. Chas. McCaffree. To 843 miles traveled. To hotel expense, Higgins, Chicago, 90c; Chicago, \$5.35; \$31.15; diner, \$1.00; Interstate, Sioux City, 40c; diner, 75c; hotel, Elk Point, 42c; Portland, Yankton, \$2.50. To distilled water, 50c; electric supplies, \$5.45; labor, \$15.00;	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
packing exhibit, \$3.50; sec. E. L. powers, \$2.00; Pullman to Sioux City, \$2.50; bus, 25c; 25c; E. H. Wood, 50c; L. Swoboda, brass bands, 50c; Binder & Borst, 60c; labor, \$2.50; labor, \$5.00.	
Total amount of warrant	81.02
A 24772 Jan. 12, 1915. American Express Co. To express on three consignments	3.44
A 24774 Jan. 11, 1915. American Express Co. To express on exhibits	90.11
A 24778 Jan. 11, 1915. Hipple Ptg. Co. To 2000 cards	5.50
A 24786 Jan. 11, 1915. Warren Coppage & Co. To paint, 50c; screws, 20c; nails, 10c; tacks, 10c; 35c.	
Total amount of warrant	1.25
A 24787 Jan. 11, 1915. W. G. Ashton, secy. National Farm Exchange. To share of expense in forming the National Farm Labor Exchange	20.00
A 24802 Jan. 13, 1915. J. B. Binder, P. M. To stamps	25.00
A 24839 Jan. 14, 1915. A. F. Moore & Co. 76½ yards bunting, \$4.89; 58 yards calico, \$3.48.	
Total amount of warrant	8.37
A 24840 Jan. 14, 1915. A. C. Satterlee. 3000 letterheads	7.50
A 24878 Jan. 18, 1915. Capital Supply Co. Two picture frames	3.20
A 24879 Jan. 18, 1915. American Multigraph Sales Co. Three ribbons	4.61
A 25239 Jan. 20, 1915. Mrs. L. Sandys. To January salary	75.00
A 25384 Jan. 25, 1915. Capital Supply Co. To 1 picture frame, \$1.05; wire, 5c.	
Total amount of warrant	1.10
A 25385 Jan. 25, 1915. Capital Supply Co. To 1 picture frame	1.15
A 25386 Jan. 25, 1915. Buckbee Mears So. To 1 halftone..	1.57
A 25387 Jan. 25, 1915. J. S. Pingree. To 2 bushels corn sent to Chicago	8.00
A 25392 Jan. 25, 1915. McIntosh Stereopticon Co. To slides, \$1.57; colored transplacancies, \$12.00; 8 special order slides, \$5.71.	
Total amount of warrant	19.28
A 25393 Jan. 25, 1915. Chas. McCaaree. Salary for January, 1915	166.67

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25458	Jan. 28, 1915. J. B. Binder, P. M. Two cent stamps	20.00
A 26001	Feb. 10, 1915. J. B. Binder, P. M. To stamps.....	25.00
A 26020	Feb. 10, 1915. American Express Co. To express..	4.76
A 26021	Feb. 10, 1915. American Express Co. To express..	39.21
A 26081	Feb. 16, 1915. Western Union Teleg., Co. To telegrams	1.84
A 26125	Feb. 18, 1915. J. B. Binder, P. M. To stamps.....	25.00
A 26149	Feb. 19, 1915. D. F. Turner. To labor	7.35
A 26150	Feb. 19, 1915. Great Coliseum Poultry Show. Concession fee	40.00
A 26176	Feb. 19, 1915. W. A. Crusinberry. To map of S. D.	1.95
A 26197	Feb. 24, 1915. Capital Supply Co. To letter file and card index file	21.69
A 26199	Feb. 24, 1915. Capital Supply Co. To 2 reams typewriter paper	1.60
A 26200	Feb. 24, 1915. Warren Coppage & Co. To reflectors, 70c; broom, 20c; picture hangers, 16c.	
	Total amount of warrant	1.06
A 26204	Feb. 24, 1915. State Publishing Co. To envelopes and gummed labels	4.77
A 26205	Feb. 24, 1915. Chas. McCaffree. To 1350 miles traveled. To hotel expense, hotel, Wolsey, 50c; Widman, Mitchell, \$4.00; diner, 70c; hotel, Rome, Omaha, \$12.00; Lincoln, Lincoln, 70c; \$2.00; \$1.65; West, Sioux City, \$1.00; 30c; Interstate, Canton, 45c; Carpenter, Sioux Falls, \$3.00; Salem, 50c; Huron, 35c; Sherman, Aberdeen, \$1.80; 30c. Berth to Huron, \$2.00; bus, Wolsey, 25c; berth to Sioux City, \$1.50; photographs, 50c; Pullman, Huron to Pierre, \$2.00; photo, \$1.00; morco. *slide, \$2.11; telegrams, \$1.20; excess baggage, \$2.10; berth to Huron, \$2.00; bus, Aberdeen, 25c; electric battery, \$1.40; bushel wheat, \$1.50; J. B. Binder, P. M., to P. O. box rent, 75c; 75c.	
	Total amount of warrant	48.56
A 26208	Feb. 24, 1915. Dakota Central Telephone Co. To toll calls	1.60
A 26285	Feb. 24, 1915. Chas. McCaffree. Salary for February, 1915	166.67
A 26286	Feb. 24, 1915. Mrs. L. Sandys. Salary for February, 1915	75.00
A 26287	Feb. 24, 1915. Gladys Ramer. Salary for February	81.25
A 26339	Feb. 27, 1915. H. G. Smith, agt. To 4 mileage books	160.00
A 26340	Feb. 27, 1915. Chicago Tribune. To advertisement	12.75

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26347	Feb. 27, 1915. United Weekly Press Assn. To 60-word adv.	10.80
A 23036	Oct. 7, 1914. Chas. McCaffree. To 755 miles traveled. To hotel expense, Russell, Sedalia, \$1.00; Hildebrand, Sedalia, 40c; 45c; Russell, Sedalia, \$1.00; Richards, \$4.00; 40c; \$7.50; McKlintock, K. O., 70c; diner, 60c; depot, Sioux City, 60c; Salem, 50c; Widmann, Mitchell, \$2.50; Gibbs, Huron, 35c. Express, \$4.96; hardware, 40c; street car fare, 25c; signs, \$2.50; electric connections, \$5.60; advertising, \$4.66; \$3.70; salary to Stoughton, \$15.00; bus, 25c; berth to Omaha, \$2.00; berth to Pierre, \$1.50.	
	Total amount of warrant	60.82
A 26684	March 5, 1915. Capital Supply Co. To carbon, \$1.80; pencils, \$1.20; ink, 70c; vertical guides, 70c; index carbon, 15c; pens, \$1.10.	
	Total amount of warrant	5.65
A 26685	March 5, 1915. J. B. Jenkins. To 10,000 letter-heads	12.00
A 26687	March 5, 1915. State Publishing Co. To 20000 envelopes	53.53
A 26688	March 5, 1915. J. B. Binder, P. M. To stamps	15.00
A 26788	March 9, 1915. J. G. Knabe. To 1 corona typewriter and case	35.00
A 26791	March 9, 1915. American Express Co. To express carried for immigration department	20.60
A 26792	March 9, 1915. American Multigraph Sales Co. To 6 multigraph ribbons	7.69
A 26846	March 11, 1915. Chas. McCaffree. To advertising, \$28.93; to telephone, \$1.15.	
	Total amount of warrant	30.08
A 26863	March 12, 1915. J. B. Binder, P. M. To stamps...	20.00
A 26901	March 15, 1915. Capital Supply Co. To typewriter paper	14.00
A 26902	March 15, 1915. Times Tribune. To advertising....	2.04
A 26903	March 15, 1915. J. Walter Thompson, Co. To advertising in two German papers	120.06
A 26905	March 15, 1915. Orange Judd Farmer. To advertising	5.90
A 26904	March 15, 1915. Bee Publishing Co. To advertising	8.00
A 26906	March 15, 1915. Breeders Gazette. To advertising	9.60
A 26969	March 17, 1915. Breeders Gazette. To advertising	140.40

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26975 March 18, 1915. James Holm, P. M. To stamps....	15.00
A 26976 March 18, 1915. E. A. Vencill, dept. recorder. To list of 1700 names	7.50
A 27033 March 20, 1915. Western Union Tel. Co. To messages .....	.97
A 27077 March 22, 1915. Leslie Parry. To extra work in office	12.50
A 27172 March 26, 1915. Wallaces Farmer. To running classified advertising for two weeks	14.40
A 27181 March 26, 1915. Capital Supply Co. To 10 reams paper	7.50
A 27400 April 1, 1915. Jas. Holm, P. M. To 2c stamps, \$20.00; and to 1c stamps, \$5.00.	
Total amount of warrant	25.00
A 27446 April 2, 1915. American Express Company. To express from Faulton, 30c; to Estelline, 45c; To Sioux Falls, 32c; Redfield, 35c; Minneapolis, 31c; to Bloomington, 85c; Gregory, 90c; Cedar Rapids, 70c; Sioux Falls, 55c; Adel, 70c; Hartford, 35c; Fairfax, \$1.10; Aberdeen, 40c; 45c; Mobridge, 60c; Brookings, \$2.47; Mitchell, 30c; Clark, 55c; from Chicago, 81c; Chicago, 50c.	
Total amount of warrant	12.92
A 27533 April 8, 1915. Arthur Emery Lee & Co. To advertising in 200 Iowa weeklies, one inch space, display, three insertions	45.00
A 27537 April 8, 1915. Dakota Central Telephone Co. To messages, to Brookings, \$1.15; to Fielder, 5c; to Highmore, 40c; 40c.	
Total amount of warrant	2.00
A 27577 April 10, 1915. Jaames Holm, P. M. To 1c stamps..	15.00
A 27578 April 10, 1915. Farm & Real Estate Journal. To 4-inch double column electro advertising to run through May, 1915	12.60
A 27580 April 10, 1915. Illinois Publication Co. To advertising (7 lines), 70c; (all advertising at 10c per line), 60c; 80c; 90c; 80c.	
Total amount of warrant	3.80
A 27581 April 10, 1915. Saturday Evening Post. To 35 words classified, to 26 words, to 51 words, to 56 words and to 45 words. Total 213 word at 1c	2.13
A 27582 April 10, 1915. Thresherman's Review. To words in advertising, 35 words, 51 words and 45 words, at 5c per word. Amounts, \$1.75; \$2.55 and \$2.25.	
Total amount of warrant	6.55

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27583	April 10, 1915. Joliet Herald. To advertising. To words at 1c each, 35 words, 35c; 28 words, 28c; 50 words, 50c; 54 words, 54c; 44 words, 44c.	
	Total amount of warrant	2.11
A 27584	April 10, 1915. Kimball's Dairy Farmer. To 50 words classified, \$2.50; to 54 words, \$2.70; to 44 words classified, \$2.20.	
	Total amount of warrant	7.40
A 27585	April 10, 1915. The Ruralist. To advertising, 151 words at 4½c	6.79
A 27586	April 10, 1915. White County Democrat. To advertising, \$1.70, \$1.00.	
	Total amount of warrant	2.70
A 27587	April 10, 1915. Atlanta Argus. To 8-inch display in Argus, \$1.20; to local writup, \$1.00.	
	Total amount of warrant	2.20
A 27588	April 10, 1915. Chicago Farmer & Drovers Journal. To 8 lines advertising, \$3.65; to 10 lines, \$4.56.	
	Total amount of warrant	8.21
A 27632	April 14, 1915. Chas. McCaffree. To miles traveled, 1822. (To accompany dairy train exhibit), over C. M. & St. P. and N. W. roads. To hotel expense. M. E. Oesch, Huron, 65c; Hotel Leon, Brookings, \$1.25; to E. W. Dahyngle, Estelline, 35c; to F. H. Florence, Watertown, 50c; to E. E. Dodge, Redfield, 50c; to N. W. lunch room, Redfield, 25c; to Bach at Hitchcock, 35c; to Dunhan and Wood, Carthage, 50c; F. A. Hall, Carthage, 40c; T. B. West, Parker, 50c; T. J. West, Parker, 50c; Joe I. Rude, Centerville, 35c; Guv Leister, Alcester, 50c; 50c; 50c; Fred Bramsen, Yankton, 75c; Portland hotel, Yankton, \$2.50; Miner Law, Tyndall, 50c; C. T. Lutes, Platte, 45c; Miner Law, Tyndall, 50c; W. P. Thomson, Stickney, 50c; C. E. Limby, Elk Point, 50c; M. M. Howe, Tripp, 50c; Adelman & Brown, Parkston, 50c; T. B. West, Parker, 50c; F. Sweep, Parker, 50c; T. J. West, Parker, 50c; F. J. Crady, Lennox, 70c; Interstate, Canton, 65c; Jno. Carsrud, Colton, 50c; Matt. Reausch, Lake Preston, 50c; Hotel Leon, Brookings, 50c; Hotel Vienna, Vienna, 50c; W. L. Brokaw, Bristol, 50c; Frank Dinneen, Andover, 50c; Arlington, Britton, 50c; St. Charles, Andover, 50c; enroute, R. A. Anderson, \$2.35; M. E. Oesch, Huron, 50c. To misc. R. J. Tarbell, labor, \$1.25; Boyd's Cy. dispatch, \$6.00; Phelps at Huron, \$2.00; Jas. Holm, box rent, \$1.00; P. D. Stutton, labor on exhibit, \$5.00. Total hotel expense, \$23.50. Miscellaneous, \$15.25.	
	Total amount of warrant	38.75
A 27639	April 15, 1915. Prairie Farmer, to advertising. 41 words at 6c per word, \$2.46; 39 words at 6c per word,	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$2.34; 35 words at 6c, \$2.10; 27 words at 6c per word, \$1.62; 51 words at 6c per word, \$3.06.	
	Total amount of warrant	11.58
A 27640	April 15, 1915. Twentieth Century Farmer. To adv. 51 words, \$2.55; 55 words, \$2.75; and 46 words, \$2.30.	
	Total amount of warrant	7.60
A 27226	Jan. 29, 1915. Chas. McCaffree. Salary for month of March, 1915	166.67
A 27227	March 29, 1915. Gladys Ramer. Salary for month of March, 1915	166.67
A 27228	March 29, 1915. Mrs. L. Sandys. Salary for month of March, 1915	75.00
A 27641	April 15, 1915. Chicago Daily Journal. To advertising, 6 lines, 5 lines, 7 lines, 7 lines 6 lines. Total, 31 lines at 10c	3.10
A 27642	April 15, 1915. Milford Herald. To 8-inch display ad. at 10c per inch, 80c; to 18 lines reading notice at 5c per line, 90c.	
	Total amount of warrant	1.70
A 27643	April 15, 1915. Columbus Safeguard To advertising \$1.00; \$1.00.	
	Total amount of warrant	2.00
A 27644	April 15, 1915. Breeder's Gazette. To adv. at 60c per line	12.60
A 27645	April 15, 1915. Clinton Register. To adv. and reader	2.50
A 27646	April 15, 1915. Pontiac Daily Leader. To adv., \$1.00; \$1.25.	
	Total amount of warrant	2.25
A 27647	April 15, 1915. National Slovak Daily. To classified ads. Total number of words, 36; 30; 46; 55; 46; at 1c the word	2.13
A 27648	April 15, 1915. Orange-Judd Farmer to running adv. 2 inches two issues, \$3.50; and to 11 inches two issues, \$ 3.90.	
	Total amount of warrant	7.40
A 27649	April 15, 1915. Wallace's Farmer. To 8-line adv., issues of March 26c, April 2 and April, 9,	9.60
A 27746	April 17, 1915. Westliche Post. To Farms Co. edition, 8 lines one issue, 80c; 5 lines one issue, 50c; 8 lines, 80c; 9 lines one issue, 90c; 7 lines, one issue, 70c.	
	Total amount of warrant	3.70

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27747 April 17, 1915. Orange Judd Farmer. Classified adv., 49 words, \$2.45; 53 words, \$2.65; 43 words, \$2.15;.	
Total amount of warrant	7.25
A 27748 April 17, 1915. Jas. Holm. P. M. To 2000 parcels at 2c permit No. 4	40.00
A 27749 April 17, 1915. Henry Republican. To 8-inch adv. in Reporter, \$1.20; to local writing of S. D. \$1.00.	
Total amount of warrant	2.20
A 27799 April 22, 1915. Enterprise Optical Mfg. Co. To 1 intermediate carriage casting, \$2.65; 1 wood handle, 15c; 1 casting, 85c.	
Total amount of warrant	3.65
A 27815 April 23, 1915. J. Walter Adv. Co. To Casu, \$11.20; Haus und Bauernfreund, \$56.00; Hospodar, Omaha, Nebr., \$22.40; Hospordorske Listy, \$6.72; Narod Polski, \$11.20; Tygodnik Polski, \$8.00; (with cash discount allowed if paid before certain date, \$2.77).	
Total amount of warrant	112.75
A 27832 April 24, 1915. City of Pierre. To wiring two display boxes and material, \$5.00; to wiring four display boxes and material, \$6.97.	
Total amount of warrant	11.97
A 27833 April 24, 1915. James Holm, P. M. To 2000 parcels printed matter at 2c, under permit No. 4	40.00
A 27882 April 27, 1915. Capital Supply Co. To L. Journal..	1.25
A 27883 April 27, 1915. Hoard's Dairyman, (W. D. Hoard & Sons). To adv. in issues of paper, \$2.55; \$2.75; \$2.25.	
Total amount of warrant	7.55
A 27884 April 27, 1915. Pittsburg Gazette Times. To adv. in papers, 6 lines, 60c; 5 lines, 50c; 7 lines, 70c.	
Total amount of warrant	1.80
A 27897 April 27, 1915. Jas. Holm, P. M. To 2c stamps, \$20.00; 1c stamps, \$25.00.	
Total amount of warrant	45.00
A 27898 April 27, 1915. Toledo Times. To adv., 9 lines, 96c; 7 lines, 78c; 7 lines, 58c; 9 lines, \$1.02; 10 lines, \$1.12; 8 lines, \$1.12; 8 lines, 90c.	
Total amount of warrant	5.36
A 27946 April 29, 1915. Chas. McCaffree. To salary for month of April, 1915	166.67

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 27947 April 29, 1915. Gladys Ramer. To salary for month of April, 1915	65.00
A 27948 April 29, 1915. Mrs. L. Sandys. To salary for month of April, 1915	75.00
A 28093 May 1, 1915. American Express Co. To express to Chicago, 60c; from Brookings, \$3.25; from Chicago, 60c; to Clark, 40c; to Clark, 40c; to Aberdeen, 45c.	
Total amount of warrant	5.70
A 28141 May 3, 1915. J. Walter Thompson Adv. Co. To electros for foreign papers, \$1.55; to adv. in foreign papers, \$130.71; to 12 electros with illustration, \$6.04.	
Total amount of warrant	138.30
A 28149 May 4, 1915. The Democrat Co. To adv. of S. D. farms for sale, 70c; 70c; 70c.	
Total amount of warrant	2.30
A 28150 May 4, 1915. Democrat Message. To advertisement, \$1.00; to reader, \$1.00.	
Total amount of warrant	2.00
A 28151 May 4, 1915. Gardner Dray Line. To 1 sack mail to state house, 35c; moving picture machine to church, 35c; mail to P. O., 35c, mail to P. O. 35c.	
Total amount of warrant	1.40
A 28152 May 4, 1915. Chicago Live Stock World. To adv., 4 times	4.48
A 28153 May 4, 1915. Curtis Publishing Co. To two 5-line ads. in Country Gentlemen, \$15.00; 45c discount.	
Total amount of warrant	14.55
A 28248 May 11, 1915. Elwood Free Press. To ad. in Free Press, \$1.00; \$2.00.	
Total amount of warrant	3.00
A 28253 May 11, 1915. Jas. Holm, P. M. To 2c stamps, \$20.00; 1c stamps, \$25.00.	
Total amount of warrant	45.00
A 28254 May 11, 1915. Hipple Printing Co. To 8000 plain envelopes	9.83
A 28255 May 11, 1915. McIntosh Stereopticon Company. To slides from neg. and colored, \$21.00; 1 doz. carbons, 72c; 1 doz. carbons and mailing, 80c; 9 special slides, \$6.30; 22 slides from negative and colored, \$13.20. (Credit item returned, 72c).	
Total amount of warrant	41.30

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28258	May 11, 1915. Dakota Central Tel. Co. To messages, 45c; \$2.35.	
	Total amount of warrant	2.80
A 28316	May 14, 1915. Charles McCaffree. To mileage used, 685 miles. To cash fare, Rapid to Deadwood, \$1.13; Deadwood, \$1.13; Deadwood to Belle Fourche, 70c; Belle Fourche to Rapid City, \$1.38. (Trip made to gather material to use in an exhibit at San Francisco.) Lindell hotel, Wolsey, 50c; Navin, Mitchell, \$1.90; Huron cafe, 55c; Harney, Rapid City, 50c; Deadwood, 30c; Franklin, Deadwood 45c; 60c; Kenefick, Belle Fourche, \$1.20; 95c; Whitewood, 50c. Western Union Teleg. Co., 41c; Tarbell, to work on picture machines, \$1.50; repair, 25c; Pullman, \$1.50; telegram, 60c. Berth to Rapid, (Smith), \$1.75; photos, \$1.50; telegraph; drayage, 25c; berth to Pierre, \$1.75; Herald, 25c.	
	Total amount of warrant	20.67
A 28318	May 14, 1915. H. G. Smith, agt. To 1 round trip ticket, Pierre to San Francisco	63.64
A 28319	May 14, 1915. H. G. Smith. To freight on car exhibit material from Pierre to San Francisco, to exposition grounds, terminal charges	381.00
A 28342	May 15, 1915. Arthur Newlin. To 6 days labor, \$2.00 per day	12.00
A 28343	May 15, 1915. Mrs. Florence Shrake. To 4 days work in office	8.00
A 28344	May 15, 1915. H. M. Straight. To 1 flash light, \$1.00; benjoin, etc., 45c; sulphuric acid, \$1.12; 4 bottles distilled water, \$1.40; acid, 15c; distilled water, \$1.40; acid, 50c; bottle, 25c; bottles, \$1.00; sulphuric acid, 50c; distilled water, \$1.40.	
	Total amount of warrant	9.17
A 28345	May 15, 1915. Lula Philips. To 5½ days work at \$1.50 per day	8.25
A 28367	May 15, 1915. W. Adrian. To 40 hrs. labor at 25c per hour	10.00
A 28376	May 17, 1915. Peter Mintener Lumber Co. To lumber	8.10
A 28378	May 17, 1915. H. D. Butterfield Co. To felt	1.00
A 28379	May 17, 1915. A. T. McGovern & Sons. To 21½ yards calico	1.29
A 28380	May 17, 1915. A. E. Porteous & Son. To 175 lbs. ear corn, \$1.75; to 140 lbs. \$1.40; to 145 lbs. \$1.45; To 1 bale hay, 50c. Credit by \$1.15 for corn returned	
	Total amount of warrant	3.95

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28381 May 17, 1915. Gosche Hdw. Co. To wire, 5c; screws, 35c; tracks, 10c; nails, 50c.	
Total amount of warrant .....	.90
A 28382 May 17, 1915. H. M. Gardner. To 4 loads exhibit boxes to depot and loading	5.00
A 28383 May 17, 1915. C. J. Fisk. To 28 hours labor	8.40
A 28384 May 17, 1915. J. A. Skog. To sheeting, \$7.37; machine work, \$2.00; labor, \$4.00; nails, 30c; drayage, 25c; flooring, \$2.11; labor, 50c; hand work, \$2.00; nails, 15c; sheeting, \$3.06; paint, 1 quart, 45c; hand labor, \$4.00; labor, 50c; nails, 15c; rent, \$9.00; labor, \$5.40; sharpening saws, etc., \$1.75.	
Total amount of warrant	42.99
A 28385 May 17, 1915. June Corker. To livery, 35 miles....	7.00
A 28386 May 17, 1915. Walter Widman. To 5 bushels corn at 70c per bushel	3.50
A 28494 May 24, 1915. Moore's Store. To 203 yards bunting \$8.12; to 208 yards, \$11.50.	
Total amount of warrant	19.62
A 28495 May 24, 1915. Will Kearney, dept. of immigration. To 66 hours labor preparing corn panel, etc	49.50
A 28496 May 24, 1915. D. F. Turner. To 7 boxes, etc., per requisition	24.95
A 28497 May 24, 1915. H. M. Straight & Co. To glass grain jars, 1 pint, \$8.54; to jars and express, \$11.25; 1 package parafine, 25c; 24 corks, 30c.	
Total amount of warrant	20.34
A 28498 May 24, 1915. Tri County Times. To ads printed, 42 words, 42c; 29 words, 29c; 51 words, 51c; 59 words, 59c; 45 words, 45c.	
Total amount of warrant	2.26
A 28499 May 24, 1915. Christensen & Dempster. To 6 sets guides, \$1.44; No. 16 bands, \$1.15; 1 lb. bands, \$1.15; stamps, 28c.	
Total amount of warrant	4.02
A 28501 May 24, 1915. Times Tribune. To advertising, etc.	6.36
A 28537 May 27, 1915. Gladys Ramer. To salary for month of May, 1915	65.00
A 28575 May 27, 1915. Mrs. L. Sandys. To salary for May, 1915	75.00
A 28576 May 27, 1915. Chas. McCaffree. To salary, May, 1915	166.67

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28656 May 29, 1915. Modern Woodman. To 14 lines advertising, month of April	30.45
A 28657 May 29, 1915. Buckbee-Mears Co., St. Paul. To 8 halftones with special borders	19.95
A 28831 June 4, 1915. Crop Improvement Committee, Board of Trade, Chicago. To ad. in May issue of County Age, \$1.00; to same in June, \$1.00.	
Total amount of warrant	2.00
A 28832 June 4, 1915. Chas. McCaffree. To expense, (to placing of exhibit at exposition). Hotel expense, depot, Huron, 50c; Missouri Valley, 50c; Omaha, 75c; Train, diner, \$1.00; Oxford, Denver, \$5.50; diner, \$2.00; 90c; Salt Lake City cafe, \$1.25; en route, 75c; 90c; 75c; San Francisco, \$1.25; \$1.65; \$1.75; Pullman, Huron to Omaha, \$2.00; typewritting, Pullman, Omaha to Denver, \$3.50; phones, 10c; Pullman, \$4.00; \$5.00.	
Total amount of warrant	34.55
A 28869 June 4, 1915. Hipple Ptg. Co. To 500 labels, \$1.49; to 25,000 plain envelopes, \$22.75; 200 reams bond paper, \$62.44.	
Total amount of warrant	86.68
A 28883 June 5, 1915. Charter Oak Times. To 2 ads., 10 inches, \$1.00; to 20-line reader, \$1.00.	
Total amount of warrant	2.00
A 28885 June 5, 1915. American Express Co., Pierre. To express	41.20
A 28886 June 5, 1915. F. M. Gardner, dray line. To freight on 2 boxes maps, \$5.93; drayage on maps, \$1.75.	
Total amount of warrant	7.68
A 28907 June 7, 1915. Jas. Holm, P. M. To 1c stamps, \$20.00; to 2c stamps, \$30.00.	
Total amount of warrant	50.00
A 28908 June 7, 1915. American Multigraph Sales Co. To 6 multigraph ribbons, \$5.75; 100 type, 40c; 1 ribbon tweezer, 25c; 1 clip extractor, 25c; postage, 25c.	
Total amount of warrant	6.88
A 28928 June 7, 1915. Herald Publishing Co. To adv., \$2.13; reader, \$1.00.	
Total amount of warrant	3.13
A 28929 June 7, 1915. Carrolton Patriot. To advertisement, \$2.40; \$1.00.	
Total amount of warrant	3.40

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28930	June 7, 1915. F. H. Bock. To 42 hours labor	8.40
A 28931	June 7, 1915. Western Union Telegraph Co. To messages	6.63
A 28935	June 7, 1915. Dakota Central Telephone Co. To messages, 5c; 85c; 75c; \$1.00.	
	Total amount of warrant	2.65
A 28944	June 8, 1915. Western Union Telegraph Co. To telegrams. To and from San Francisco, in connection with placing exhibit, \$1.35; \$1.05; 90c; 75c; 75c; \$1.13.	
	Total amount of warrant	5.93
A 28945	June 8, 1915. McIntosh Stero. Co. To 8 colored transparencies, \$14.00; to 5 transparencies, \$20.00.	
	Total amount of warrant	34.00
A 29005	June 14, 1915. Capital Supply Co. To framing 1 picture	1.60
A 29008	June 14, 1915. Capital Supply Co. To 30 sheets cardboard, 1 cake vermillion, 1 bottle black ink, 1 cake cobalt blue, Chinese white, 2 brushes, 1 tube yellow, 1 ruler, 1 art gum	2.24
A 29009	June 14, 1915. Mark D. Scott. To 30,000 maps, on white book paper, per requisition of February 2, 1915, \$545.00. Less freight charges on 2 boxes and drayage on 8 boxes, \$7.68.	
	Total amount of warrant	537.32
A 29010	June 14, 1915. Capital Supply Co. To 2 doz. perfection stenographic notes	1.49
A 29011	June 14, 1915. Brown & Saenger. To state flag, 3x3|	8.50
A 29012	June 14, 1915. Piatt County Republican. To 10 inches adv, \$1.50; edit. write-up, \$1.00.	
	Total amount of warrant	2.50
A 29013	June 14, 1915. McIntosh Stereopticon Co. To 13 colored transparencies, \$32.50; 4 transparencies, \$8.00; 4 4x8 transparencies, \$7.00.	
	Total amount of warrant	47.50
A 29030	June 15, 1915. Capital Electric Co. To 4 cartridge fuses, \$1.00; charging and repairing flash light, \$1.50.	
	Total amount of warrant	2.50
A 29089	June 19, 1915. H. G. Smith, Agent. To 1 box maps, by freight to McCaffree, S. D. exhibit at San Francisco, California, 400 lbs.	14.00
A 29108	June 19, 1915. Chas. McCaffree. To expense plac-	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
ing exhibit at P. P. I. E. exhibit. Hotel expense, San Francisco, 75c; 90c; \$1.00; 90c; \$23.75; \$26.15. Photographic permits, \$2.00; tele. Adm., \$3.45; cheese cloth, 50c; workman's ticket, \$3.50; tele. and baggage, \$1.10; coils for exhibit jars, 80c; flannellette, \$11.70; glue, 18c; cork for exhibit jars, 20c; cheese cloth, 50c; hammer, nails, broom, etc., \$2.25; cotton flannel, \$4.25; sign, \$25.00; labor in exhibit, \$10.00; street car fare, 75c.	
Total amount of warrant	119.63
A 29154 June 23, 1915. Rex Electric & Construction Co. To connecting up exhibit wires, wiring boxes of transparencies, etc., extending switch for exposition lights, \$62.00.	
Total amount of warrant	62.00
A 29159 June 24, 1915. McIntosh Stereop. Co. To mailing three copies to San Francisco, 2 special slides to order, colored slides, etc., with mailing	2.25
A 29160 June 24, 1915. Illinois State Register. To advertising	3.23
A 29205 June 26, 1915. Chas. McCaffree. To expense at Inside Inn, San Francisco, (hotel), \$27.25; 105 yards flannellette, \$8.75; part payment on show cases, \$5.00; balance on show cases, \$72.00; cash admission asst., 50c; telephone and telegram, \$6.00; to work in exhibit, \$5.00.	
Total amount of warrant	124.50
A 29280 June 28, 1915. State Publishing Co. To 30000 letter heads	35.83
A 29281 June 28, 1915. V. A. Marshall. To 2 bushels corn..	1.40
A 29277 June 28, 1915. Chas. McCaffree. To salary for June, 1915	166.67
A 29278 June 28, 1915. Gladys Ramer. To salary for June, 1915	65.00
A 29279 June 28, 1915. Mrs. L. Sandys. To June salary ...	75.00
A 29361 June 30, 1915. R. L. Kelley, photographer. To ½ dozen pictures of exhibit	5.50
A 29362 June 30, 1915. Jas. Holm, P. M. To 1c stamps, \$20.00; to 2c stamps, \$30.00.	
Total amount of warrant	50.00
A 29363 June 30, 1915. C. J. Frisk. To building canopy over exhibit, etc	75.00
A 29450 June 30, 1915. C. M. Waite & Co. To supplies and labor. (Exposition). 1st. week. Buzza, to labor, \$14.37; Eloff, to labor, \$11.88; Buzza, to labor, \$5.00; 2nd. week, Eloff, to labor, \$6.95; \$10.00; Eloff and Herman, \$2.50; Waite, \$10.50. Material, Schonten Lumber Co., \$10.65; Eureka Mill, \$25.00; moulding, 300 feet, \$4.00; Hardwood (nails), \$1.00;	

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	wire, \$20.67; Waite, to material, \$15.45. (\$5.00 by credit on returned lumber).	
	Total amount of warrant	135.42
A 29475	June 30, 1915. Chas. McCaffree. To expense, Inside Inn, San Francisco, \$23.15; glue, etc., \$2.05; \$2.00; 75c; express, \$9.63; wages to Moley, \$19.25; transparency, \$5.00; dray, 75c; telephone message, 70c; stain and books, \$2.60.	
	Total amount of warrant	65.88
A 29603	June 30, 1915. Board of Pana Pacific Managers for Massachusetts to back ground, \$30.00; 1920 feet floor space, \$153.60; to wiring for connection, \$26.40.	
	Total amount of warrant	210.00
A 29742	June 30, 1915. Blue Line Transfer. To boxes to express, 25c; box to Vilas, 25c; from depot, 25c; trunks to depot, 75c; sacks from P. O. & mail to P. O., 50c; exhibit boxes to express, 50c; maps to Free Press, 50c; from depot, 25c; maps to express, 50c; maps to Free Press, 25c; maps from Free Press, 25c; maps from Free Press, 25c; boxes from Peter Mintener, 25c; trunks to depot, 50c; trunks to depot, 25c.	
	Total amount of warrant	5.50
A 29743	June 30, 1915. Traer Star Clipper. To 8 inches at 15c; per inch	1.20
A 29744	June 30, 1915. American Express Co. To extra fair ground delivery box, 5-22, 20c; to Mobridge, 60c; 15 par. @ 25c; 16 par. @ 28c; \$8.23; 50 par @ 29c; 75 par @ 30c; \$37.00; 5 par @ 31c; 4 par. @ 32c; \$2.83; to Spearfish, \$2.57.	
	Total amount of warrant	51.53
A 29745	June 30, 1915. Western Union Telegraph Co. To H. C. Patterson, Mitchell, S. D., by department of immigration, 45c; to Hon. Chas. McCaffree, San Francisco, \$1.00.	
	Total amount of warrant	1.45
A 29746	H. M. Gardner Dray Line. To box and mail, P. O., 75c; box to state house, 25c.	
	Total amount of warrant	1.00
A 29747	June 30, 1915. W. A. Branch. To salary, June 22 to June 30, 1915, inclusive	30.00
A 29748	June 30, 1915. The Capital. To seven line adv., "South Dakota Farm," 70c; six-line adv., "Official publications," 60c; eight-line adv., "On Com. Alfalfa, etc.", 80c; nine-line adv., "The Old Home," 90c; eight-line adv., "Good farm land," 80c.	
	Total amount of warrant	3.80
A 29749	June 30, 1915. The Journal. To 320 words	2.00

IMMIGRATION COMMISSIONER.—CONTINUED.

Salary and Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29750 June 30, 1915. National Engraving Co. To drawing and type matter, \$3.50; 12 cuts, \$6.00; 12 cuts, \$6.00; drawing and type matter for 2nd. order, \$5.00.	
Total amount of warrant	20.50
A 29751 June 30, 1915. Chas. R. Cooper. To strawberry preservative, 40c; vaseline, 25c; strawberry preservative, 65c; cherry preservative, 90c.	
Total amount of warrant	2.20
A 29752 June 30, 1915. Der Sonntagsbote. To inserting advertisement in "Der Sonntagsbote." \$2.50; affidavit, 50c.	
Total amount of warrant	3.00
A 29753 June 30, 1915. Mitchell Publishing Co. To booklets, "Corn is King," per specifications under contract dated May 3rd., 1915	525.60
A 29754 June 30, 1915. Will A. Beach Printing Co. To 30,000 lithographed letter heads	67.50
A 29755 June 30, 1915. Starr Furniture Co. To 29 yards burlap	1.75
A 29756 June 30, 1915. Warren Coppage & Co. To hammer, 75c; scissors, 85c; tacks, 40c; tack hammer, 50c; step ladder, \$2.40.	
Total amount of warrant	4.90
A 29757 June 30, 1915. C. S. Fisher. To nails, 10c; nails, 15c; 15c; nails, 15c; brass head tacks, 50c; pliers, 50c.	
Total amount of warrant	1.50
A 29758 June 30, 1915. Chas. McCaffree. To Blanch Burrus, labor	4.40
A 29759 June 30, 1915. Chas. McCaffree. To hotel expense, San Francisco, \$22.75; en route, \$1.00; miscellaneous expense, sheaf oats, \$10.00; membership and dues Bldg. Assn. for advertising, \$4.00; labor, Miss Waley, \$15.00; labor, Miss McMurty, \$32.25; telegrams and telephone, \$4.65; fares and street car, 80c; labor, oil, varnish, etc., \$22.20; baggage, \$1.00; validating ticket, 50c; Pullman, \$2.50.	
Total amount of warrant	116.65
A 29760 June 30, 1915. W. C. Lusk. To railroad fare, Sioux City to San Francisco, \$53.90; Yankton to Sioux City, \$1.61; hotel expense, Sioux City, \$1.00; Kansas City, \$1.00; Newton, Kansas, 75c; Colorado Springs, Colo., 75c; Trinidad, Colo., \$1.00; Los Vegas, N. M., \$1.00; Albuquerque, 80c; Santa Fe, N. M., \$1.00; Williams, \$1.00; Santa Fe, \$1.00; Santa Fe, \$1.00. Miscellaneous expense, sleeping car, Sioux City to L. A., \$16.00; telegrams, 60c.	
Total amount of warrant	82.41

IMMIGRATION COMMISSIONER—CONCLUDED

Salary and Expense.—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 29761	June 30, 1915. W. A. Branch. To miles traveled, 348. Hotel expense, Wolsey, \$1.00; Pierre, \$2.10; Huron, \$1.50; Wolsey, \$1.00; Huron, \$1.15.	
Total amount of warrant		6.75
Reverted to Treasury		191.58
Total		\$12,500.00

Deficiency J. H. Rummel

Appropriation 1915, \$150.21.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 27494	April, 5, 1914. U. S. Land Show. To 590 feet lumber, \$62.75. 69 hrs. carpenter labor, \$44.85; Carpenter labor, (helper, 10 hrs.), \$2.00; electrical power, \$7.20; upholstering material, \$24.63; To electrical material and labor 4 hours, \$3.20; 5-60 wt. Tungsten lamps, \$3.05; 6 ft. lamp cord, 24c; 2 sockets, 37c; 12-16 c. p. lamps, \$1.92.	
Total amount of warrant,		150.21
Total,		150.21

INSURANCE COMMISSIONER

Salary

Appropriation 1914, \$1800.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20199	July. 29, 1914. O. K. Stablein, Salary for month of July, 1914.	\$150.00
A 22202	Aug. 27, 1914. O. K. Stablein, Salary for month of August, 1914.	150.00
A 22831	Sept. 30, 1914. O. K. Stablein, Salary for month of September, 1914.	150.00
A 23254	Oct. 27, 1914. O. K. Stablein, Salary for month of October, 1914.	150.00
A 23799	Nov. 27, 1914. O. K. Stablein, Salary for month of November, 1914.	150.00
A 24417	Dec. 22, 1914. O. K. Stablein, Salary for month of December, 1914.	150.00
A 25449	Jan. 27, 1915. O. K. Stablin, Salary for month of January, 1915.	150.00
A 26267	Feb. 26, 1915. O. K. Stablein, Salary for month of February, 1915.	150.00
A 27281	March. 29, 1915. O. K. Stablin, Salary for month of March, 1915.	150.00
A 27994	April 29, 1915. O. K. Stablin, Salary for month of April, 1915.	150.00
A 28623	May, 28, 1915. O. K. Stablin Salary for month of May, 1915.	150.00
A 29266	June, 28, 1915. O. K. Stablin Salary for month of June, 1915.	150.00
Total,		1,800.00

INSURANCE COMMISSIONER.—CONTINUED.

Salary Examiner

Appropriation, 1914, \$1500.00.

To Whom Issued and for What Purpose No.	Amt. Do's.
A 20200 July, 29, 1914. Guy C. Barton, Salary for month of July, 1914.	\$125.00
A 22203 Aug. 27, 1914. Guy C. Barton, Salary for month of August, 1914.	125.00
A 22832 Sept. 30, 1914. Guy C. Barton Salary for month of September, 1914,	125.00
A 23126 Oct. 19, 1914. Guy C. Barton, Salary for one half month of October, 1914.	62.50
A 23255 Oct. 27, 1914. Guy C. Barton, Salary for one half month of October, 1914.....	62.50
A 23800 Nov. 27, 1914. Guy C. Barton, Salary for month of November, 1914.	125.00
A 24418 Dec. 22, 1914. Guy C. Barton, Salary for month of December, 1914.	125.00
A 25448 Jan. 27, 1915. Guy C. Barton, Salary for month of January, 1915.	125.00
A 26268 Feb. 26, 1915. Guy C. Barton, Salary for month of Februray, 1915.	125.00
A 27274 March, 29, 1915. Guy C. Barton, Salary for month of March, 1915.	125.00
A 27996 April 29, 1915. Guy C. Barton, Salary for month of April, 1915.	125.00
A 28622 May 28, 1915. Guy C. Barton, To salary for month of May, 1915.	125.00
A 29627 June, 28, 1915. Guy C. Barton, Salary for month of June, 1915.	125.00
Total	1,500.00

INSURANCE COMMISSIONER.—CONTINUED.
Salary Chief Clerk

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20201	July 29, 1914. Fred C. Mueller, Salary for month of July, 1914.	\$125.00
A 22529	Sept. 9, 1914. Fred C. Mueller, Salary for month of August, 1914.	125.00
A 22833	Sept. 30, 1914. Fred C. Mueller, Salary for month of September, 1914.	125.00
A 23127	Oct. 19, 1914. Fred C. Mueller Salary for one half month of October,	62.50
A 23256	Oct. 27, 1914. Fred C. Mueller, Salary for one half month of October, 1914.	62.50
A 23801	Nov. 27, 1914. Fred C. Mueller, Salary for month of November, 1914.	125.00
A 24419	Dec. 22, 1914. Fred C. Mueller, Salary for month of December, 1914.	125.00
A 25447	Jan. 27, 1915. Fred C. Mueller, Salary for month of January, 1915.	125.00
A 26269	Feb. 26, 1915 Fred C. Mueller, Salary for month of February, 1914.	125.00
A 27276	March, 29, 1915. Fred C. Mueller, Salary for month of March, 1915.	125.00
A 27995	April 29, 1915. Fred C. Mueller, Salary for month of April, 1915.	125.00
A 28620	May 28, 1915. Fred C. Mueller, Salary for month of May, 1915.	125.00
A 29268	June, 28, 1915. Fred C. Mueller, Salary for month of June, 1915.	125.00
Total,		1,500.00

INSURANCE COMMISSIONER.—CONTINUED.

Stenographer and Clerk Hire

Appropriation 1914, \$960.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20262 July, 29, 1914. Margarette Lockhart, Salary for month of July, 1914.	\$70.00
A 22204 Aug. 27, 1914. Margarette Lockhart. Salary for month of August, 1914.	70.00
A 22834 Sept. 30, 1914. Margarette Lockhart, Salary for month of September, 1914.	70.00
A 23257 Oct. 27, 1914. Margarette Lockhart, Salary for month of October, 1914.	70.00
A 23802 Nov. 27, 1914. Margarette Lockhart, Salary for month of November, 1914.	70.00
A 24420 Dec. 22, 1914. Margarette Lockhart, Salary for month of December, 1914.	70.00
A 25451 Jan. 27, 1915. Margarette Lockhart, Salary for month of January, 1915.	70.00
A 26270 Feb. 26, 1915. Margarette Lockhart, Salary for month of February, 1915.	70.00
A 27275 March, 29, 1915. Margarette Lockhart, Salary for month of March, 1915.	70.00
A 27284 March, 29, 1915 Jessie C. Derby, Salary for part of March, 1915.	45.00
A 27531 April, 7, 1915. Jessie C. Derby. Salary for one week in April, 1915.	15.00
A 27993 April 29, 1915. Alice L. Beal. Salary for part of April, 1915.	42.00
A 27997 April 29, 1915. Margarette Lockhart, Salary for month oof April 1915.	70.00
A 28621 May 28, 1915. Margarette Lockhart, Salary for month of May, 1915.	70.00
A 29269 June 28, 1915. Margarette Lockhart. Salary for month of June, 1915.	70.00
A 24316 Dec. 18, 1914. Margarette Anding, 8 days labor.....	18.00
Total,	960.00

INSURANCE COMMISSIONER.—CONTINUED.

Stationery, Etc.

Appropriation 1914, \$1,500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 19935 July, 20, 1914. J. B. Binder, P. M., stamps.	60.00
A 20180 July 29, 1914. Mark D. Scott. To 700 copies advance sheets, 129 pages,	264.45
A 20403 Aug. 5, 1914. Will A. Beach Printing Co. To 1 Herring Hall Marvin Safe,	215.00
A 20404 Aug. 5, 1914. American Express Company, Express, Redfield, 12c; Sioux Falls, 12c; Wheaton, 41c; Sioux Falls, 16c; Redfield, 23c.	
Total amount of warrant,	1.04
A 20438 Aug. 7, 1914. Dakota Central Telephone Co. Message Sioux Falls, \$2.05; \$4.05; Aberdeen, 10c; Lead, \$1.30; Aberdeen, 85c; Yankton, \$1.20; Huron, \$1.00; Wessington Springs, 65c; Aberdeen, 85c.	
Total amount of warrant,	12.05
A 20513 Aug. 11, 1914. State Publishing Co. To 13 M Agents Certificates, \$49.75; 1 M. Gum Labels, \$1.50.	
Total amount of warrant,	51.25
A 20536 Aug. 13, 1914. The Western Union Telegraph. Messages, Lead, 25c; Springfield, O. 60c; Sioux Falls, 43c; Chicago, 60c; 64c.	
Total amount of warrant,	2.52
A 20580 Aug. 19, 1915. J. B. Binder, P. M., To stamps	20.00
A 22458 Sept. 7, 1914. C. J. McLeod. To 2 Mucilage holders \$1.55; 1 doz. Sponges 85c; 1 oak arm rest; 6 rolls pins, 32c; 1 wire waste basket, 35c.	
Total amount of warrant,	3.47
A 22459 Sept. 7, 1914. State Publishing Co. To 6 box carbon,	12.00
A 22460 Sept. 7, 1914. Will A. Beach Printing Company. To 500 sheets Chauncy Bond.	2.25
A 22526 Sept. 10, 1914. Christenson & Dempster, To 2 gro. Pens. 1 gro. pens \$2.00; 1 doz. Economy Sup. 72c; 1 Desk Portfolio, \$2.35.	
Total amount of warrant,	5.07
A 22589 Sept. 17, 1914. Brown & Saenger. To 1r2 lb. bands, and 1/4 lb. bands, \$1.30; 1 pair best 8 in. shears, 55c.	
Total amount of warrant,	1.85
A 22595 Sept. 17, 1914. A. C. Satterlee. To 1000 Letter heads,	3.25
A 22602 Sept. 18, 1914. Dakota Central Telephone Co. Messages, Gregory, 70c; Alexandria, 95c; Huron, 75c; Redfield, 70c; Sioux Falls, \$1.65; Highmore, 40c; Sioux Falls, \$1.25;	

INSURANCE COMMISSIONER.—CONTINUED.

Stationary, Etc.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
Highmore, 40c; Huron, 75c; \$1.00; Volga, 5, \$1.85; Mitchell 85c;	
Total amount of warrant,	11.25
A 22655 Sept. 22, 1914. J. B. Binder, P. M., To stamps	30.00
A 22712 Sept. 26, 1914 Hipple Printing Co. To 7000 envelopes	20.48
A 22810 Sept. 29, 1914. Western Union Telegraph Co. Messages, Lead, 38c; Leola, 27c; Platte, 38c; Leola, 25c White Lake, 25c; Sioux Falls, 33c; Chicago, 88c; Sioux Falls, 25c; Minneapolis, 65c; Sioux Falls, 27c; 25c; St. Paul, 75c; Sioux Falls, 25c; Alpena, 25c.	
Total amount of warrant,	5.41
A 22896 Oct. 2, 1914 Farnam Printing Co. Minneapolis Minn., To No. 11 Crush envelopes 1 in.	11.80
A 23024 Oct. 7, 1914. Hipple Printing Co. To 750 Booklets.	26.79
A 23048 Oct. 9, 1914. Capital Supply Company. To 200 Mailing tubes, \$4.85; 6 reams berkshire paper, \$8.42; 1 qt. Sanford ink, 55c; 9 doz. pencils, 10 doz. pencils, \$6.25; 1 doz. Erasers, 65c; 2 rulers 08c; 1 National Record Book, \$2.80; 400 round head paper fasteners 39c; 1000 Dennisons Gold Seals, \$2.80; 4 bottles library paste, 80c; shelf boxes, \$4.25; 4 glass pin trays, 55c 2 bottles pastilage, 75c.	
Total amount of warrant,	33.14
A 23063 Oct. 12, 1914. Margarette Anding To 1 days work as stenographer	2.25
A 23064 Oct. 12, 1914. State Publishing Company. To 1 M Memo Heads.	2.67
A 23065 Oct. 12, 1914. Jessie Derby, To 5 days work as Stenographer,	11.25
A 23112 Oct. 16, 1914 Dakota Central Telephone Company To bills for Month of Sept.	8.35
A 23148 Oct. 19, 1914. Northwestern Stamp Works, To Stamps,	2.22
A 23152 Oct. 19, 1914. Mitchell Publishing Company, To Receipt Books, \$16.00; 2000 Folders, \$7.50; 12 rolls copying paper, \$4.00.	
Total amount of warrant,	27.50
A 23447 Nov. 4, 1914. Hipple Printing Company, To binding 10 Annual Statements, \$43.40; 10,000 letter heads, \$2.31; 600 affidavits, \$1.43.	
Total amount of warrant,	47.14
A 23527 Nov. 7, 1914. J. B. Binder, P. M. To stamps,	25.00
A 23548 Nov. 10, 1914. Western Union Telegraph Co. To bill for telegrams,	9.85

INSURANCE COMMISSIONER.—CONTINUED.

Stationary, Etc.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23591 Nov. 13, 1915. State Publishing Company, To 500 agents certificates,	5.45
A 23976 Dec. 1, 1914 Capital Supply Company. To 4 boxes. copy paper, \$2.40; 3 black type ribbons, \$1.80.	
Total amount of warrant,	4.20
A 24069 Dec. 7, 1914. Christenson Dempster Co. 4 H, 14X12 sheet holders,	4.25
A 24070 Dec. 7, 1914. Hipple Printing Company. To 1000 Env.	2.18
A 24196 Dec. 11, Western Union Telegraph Company, To 7 messages,	3.52
A 24197 Dec. 11, 1914. J. B. Binder, P. M. To stamps,	105.00
A 24198 Dec. 11, 1914. American Express Co. To express.	1.34
A 24508 Dec 24, 1914. J. B. Binder, P. M., To stamps,	40.00
A 24601 Dec. 31, 1914. Mitchell Publishing Company, To 1500 Sheets Statements ledger,	8.75
A 24697 Jan. 5, 1915. Western Union Telegraph Company, To 5 messages.	2.03
A 24749 Jan. 7, 1915. State Publishing Company. To 1 M. Letter heads,	4.10
A 24771 Jan. 12, 1915. Hipple Printing Co. To printing 500 Circular letters,	3.28
A 24841 Jan. 14, 1914. Merrill Schaff Lumber Co. To lumber for shelving in basement room.	26.55
A 25271 Jan. 20, 1915. American Express Co. To express,	1.08
A 25662 Feb. 2, 1915. Capital Supply Company, To 1 double letter tray, 50c; 4 single letter trays, 75c; 1 pel scale, \$2.25; 1 doz. tiger clips, 85c; 1 M. clips, 35c; 4 de luxe binders, \$5.25.	
Total amount of warrant,	9.95
A 25709 Feb. 4, 1914. Western Union Telegraph Company To Telegrams,	6.55
A 26007 Feb. 10, 1915. J. B. Binder, To stamps,	15.00
A 26865 March, 12, 1915. State Publishing Company, To lists of premiums, and note books,	13.02
A 26933 March, 16, 1915. Northwestern Stamp works. To Rubber stamps,	30.00
A 27183 March, 27, 1915. Capital Supply Co. To erasers, papers, and carbon paper,	15.35
A 27184 March. 27, 1915. Hipple Printing Company, To Blanks, pencils, penholder, copy sheets, and envelopes	17.86

INSURANCE COMMISSIONER.—CONTINUED.

Stationary, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27445 April, 2, 1915. Christenson & Dempster Co. To 1/2 lb. 17 red bands, 1/4 lb. 32 red bands, and 1/4 lb. 63 red bands,	1.85
A 27556 April, 9, 1915. Fred C. Mueller. To M. F. Sammis, drayage on reports, 25c; to drayage on steel chest, \$1.00 to drayage on reports, 50c; to American Express company Aug. and Sept. 57c; To Brown and Saenger, to ink eradicator, 40c; To postmaster, parcel post guide and map 75c; To Warren-Coppage Co. stepladder, \$180; To Workman's Compensation Bureau, 1 copy of laws, \$2.00; to News Printing Company, 1 doz. Tiger Clips, 45c.	
Total amount of warrant,	7.72
A 27561 April 9, 1915. American Express Company. To express New York, 34c; Aberdeen, 12c; New York, 15c; Milwaukee, 28c; Chicago, 20c; Glen Falls, 15c; New York, 15c; Sioux Falls, 10c New York, 48c; Milbank, 25c; Redfield, 25c; Watertown, 25c; Huron, 25c; Mason City, 16c; Redfield, 10c Baltimore, 15c; Chicago, 15c; Detroit, 15c; Minneapolis, 15c; Sioux Falls, 28c; Chicago, 32c; Chicago, 15c; 32c; New York, 18c Sioux City, 15c; Sioux Falls, 12c; St. Paul, 15c Chicago, 28c; 15c; Denver, 15c; Hartford, 15c; Chicago, 18c; 18c; Sioux Falls, 10c; Watertown, 75c; 10c; Manchester, 15c; Minneapolis, 15c; New York, 15c; Chicago, 28c; 15c; 15c; Hartford, 15c; New York, 15c; 15c; Rockford, 16c; Chicago, 32c; 32c; 32c; 32c; Freeport, 16c; New York, 15c; 16c; Omaha, 28c; Redfield, 25c; Sioux Falls, 20c; Sioux Falls 24c; Hartford, 24c; New York, 15c; Buffalo, 24c; Canton, 20c; Chicago, 15c; 15c; Minneapolis, 29c; Rhode Island, 24c; Minneapolis, 15c; Pittsburg, 15c; St. Paul, 33c; Aberdeen, 14c; Chicago, 32c; 32c; Denver, 28c; Hartford, 15c; Lemmon, 46c; New York, 15c; Rockford, 20c; St. Louis, 15c; Chicago, 28c; Minneapolis, 15c; Chicago, 15c; 15c; Erie, 15c; 15c; Rhode Island, 38c.	
Total amount of warrant,	17.57
A 27565 April 10, 1915 State Publishing Compnay. To 1 book bound certificates, \$2.20; to 200 Smead envelopes, \$8.80.	
Total amount of warrant,	11.00
A 27597 April 12, 1915. Dakota Central Telephone Co. To messages by phone. To Huron 75c; Sioux Falls, \$1.25; Redfield, 70c; Sioux Falls, \$1.25; \$1.25; \$2.05; \$205; Canton, \$1.80; Sioux Falls, \$1.65; Alexandria, 95c; Sioux Falls, \$1.25.	
Total amount of warrant,	14.95
A 27656 April, 15, 1915. Capital Supply Company, To framing parcel post map,	2.75
A 27657 April 15, 1915 Capital Supply Company. To 1 brief case, \$6.75; 2 Hotchkiss fasteners, \$2.00; 2 clipless clips \$3.25; 4 doz. pencils \$1.50; 3 reams berkshire 82½, \$3.00.	
Total amount of warrant,	16.50
A 27785 April 21, 1915. Dakota Central Telephone Company.	

INSURANCE COMMISSIONER.—CONTINUED.

Stationary, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
To tolls. To Clark at Redfield, 70c; To Stablien, Alexandria \$1.25; at Sioux Falls, \$2.45; Redfield, 90c; Alexandria, \$1.85; Minneapolis, \$1.40; Aberdeen, 85c; Huron, \$1.00.	
Total amount of warrant	10.40
A 27813 April, 23, 1915. Jas. Helm, P. M., To 800 2c. stamps, \$16.00; To 100 4c. stamps, \$4.00.	
Total amount of warrant	20.00
A 27892 April, 27, 1915. Western Union Telegraph Company, To messages, To Oldham, 38c; Sioux Falls, 41c; Redfield, 25c; Canton, 38c; Des Moines, 75c; Hot Springs, 38c; Sioux Falls, 25c; Redfield, 38c; Wolsey, forward to Crans, Redfield, 27c; Fulton, 25c; Aberdeen, 25c; Topeka, Kan. \$1.44; \$1.04; Washington, D. C., (To Stablien) \$1.20.	
Total amount of warrant	7.63
A 27895 April, 27, 1915, Will A. Beach Printing Co. To 1 paper punch.	1.65
A 28094 May, 1, 1915. American Express Company. to express To Chicago, 15c; From Aberdeen, 30c; Minneapolis, 31c; Madison, 24c; Sioux City, 15c; Madison, 24c; St. Paul, 15c; Sioux Falls 35c; Watertown, 16c; Rockford, 15c.	
Total amount of warrant	2.20
A 28242 May 11, 1915. Dakota Central Telephone Co. To messages; from Stablien, to Rowe, at Sioux Falls, \$1.65; To Faulkton, 55c; To office, from Minneapolis, \$1.40; From Aberdeen to office, \$1.85; from Alexandria to office \$2.15.	
Total amount of warrant,	7.60
A 28299 May, 12, 1915. Western Union Telegraph Co. To messages, from Redfield, 35c; 25c; Lemmon, 51c;; Sioux Falls, 63c; 25c; 25c; Des Moines 50c.	
Total amount of warrant,	2.74
A 28325 May, 14, 1915. James Holm, P. Master, To 600 2c. stamps, \$12.00; 100 4c. stamps, \$4.00; 100 5c. stamps, \$5.00	
Total amount of warrant,	21.00
A 28387 May, 17, 1915 Burrough Adding Machine Company. To ribbons for machine, \$1.25; 1 new code feed wire, 50c; 1 platen \$4.00.	
Total amount of warrant,	5.75
A 28426 May, 18, 1915. Capital Supply Company. To 24 legal cap pads, \$1.70; 3 lb. red and white flax twine, \$1.60; 10 rubber stamps, \$2.20; 500 Mess covers, \$2.50.	
Total amount of warrant,	8.00
A 28785 June 3, 1915 American Express Co. To express \$1.21; \$3.56.	

INSURANCE COMMISSIONER.—CONTINUED.

Stationary, Etc.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Total amount of warrant,	4.77
A 28868	June 4, 1915. Hipple Printing Company. To 2 postal scales \$4.38; To 1000 letter heads, \$2.69.	
	Total amount of warrant,	7.07
A 28878	June, 5, 1915. Anderson Printing Compnay, To 1000 No. 12 Manila envelopes, \$2.73.	2.73
A 28833	June 4, 1915. Capital Supply Company. To 2 reams Berkshire paper, \$2.95; 1 doz. adding machine paper, \$1.40; To 1 Journal McClurg, 10, 15 300 pages 75c.	
	Total amount of warrant	5.10
A28937	June, 8, 1915. Dakota Central Telephone Co. To Messages, Brookings, \$1.50; \$2.55; Howard, \$1.00; Gettysburg News, 40c.	
	Total amount of warrant,	5.45
A 29136	June, 22, 1915. Blunt Advocate, To 500 vouchers for tax distribution, \$1.91; 1000 letter heads, \$1.54; 2000 envelopes, 3.23.	
	Total amount of warrant,	6.68
A 29330	June 30, 1915. Hipple Printing Company To 1000 pamphlets.	4.65
A 29358	June 30, 1915 American Express Co. To express.	1.41
A 29365	June 30, 1915. Pierre Furniture Co. To 1 office chair.	11.65
A 29367	June, 30, 1915. American Express Co. To express	1.12
A 29404	June 30, 1914. Jas. Holm, P. M., to stamps	17.25
A 29487	June 30, 1915 Dakota Telephone Company To Messages.	12.75
A 29756	June 30, 1915. Western Union Telegraph Company. To messages,	2.59
A 27579.	April, 10, 1915. Western Union Telegraph Company, To Emory H. English, Des Moines, Ia., 80c; Columbus, O., \$1.44; Columbus, O., \$2.28; Chicago, Ill. \$1.28.	
	Total amount of warrant,	5.80
	Total,	1,500.00

INSURANCE COMMISSIONER.—CONCLUDED.

Annual Statement Blanks

Appropriation 1914, \$250.00

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 24764 Jan. 9, 1915. Illinois Printing Co. To 200 Stock Fire & Marine Blanks, \$66.00; 125 Life, \$93.25; 100 Mis- cellaneous, \$33.00; 75 Assessment Life & Accident, \$24.75; 100 Frantenal Blanks, \$33.00.		.....
Total amount of warrant,		250.00
Total,		\$250.00

INSURANCE TAX DISTRIBUTION

1914

Apportionment, 1914, \$26,557.92.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 19990 July, 24, 1914. City treas. Aberdeen. To tax received on 1913 premiums,	\$1736.09
A 19991 July 24, 1914. City treas. Alcester. To tax received on 1913 premiums	70.34
A 19992 July, 24, 1914. City treas. Alexandria, To tax received on 1913 premiums,	94.54
A 19993 July 24, 1914. City treas. Alpena. To tax received on 1913 premiums.	63.71
A 19994 July 24, 1914. City treas. Andover. To tax received on 1913 premiums.	90.41
A 19995 July 24, 1914. City treas. Arlington. To tax received on 1913 premiums,	102.57
A 19996 July 24, 1914. City treas. Armour. To tax received on 1913 premiums.	200.32
A 19997 July, 24, 1914 City treas. Ashton. To tax received on 1913 premiums.	74.11
A 19998 July 24, 1914. City treas. Avon. To tax received on 1913 premiums.	86.02
A 19999 July 24, 1914. City treas. Baltic. To tax received on 1913 premiums.	22.99
A 20000 July 24, 1914. City treas. Belle Fourche. To tax received on 1913 premiums.	339.83
A 20001 July, 24, 1914. City treas Beresford. To tax received on 1913 premiums.	199.63
A 20002 July 24, 1914. City treas. Blunt. To tax received on 1913 premiums,	54.69
A 20003 July 24, 1914 City treas. Bonesteel. Tax received on 1913 premiums, ..	54.69
A 20004 July, 24, 1914 City treas. Bowdle. To tax received on 1913 premiums,	118.12
A 20005 July 24, 1914. City treas. Bridgewater, To tax received on 1913 premiums.	109.09
A 20006 July 24, 1914. City treas. Brookings. To tax received on 1913 premiums	280.89
A 20007 July, 24, 1914. City treas. Canistota. To tax received on 1913 premiums.	63.30
A 20008 July 24, 1914. City treas. Canova. To tax received on 1913 premiums.	85.85
A 20009 July 24, 1914. City treas. Canton. To tax received on 1913 premiums.	235.92

INSURANCE TAX DISTRIBUTION.—CONTINUED.

1914.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20010	July 24, 1914. City treas. Carthage. To tax received on 1913 premiums.	81.75
A 20011	July 24, 1914. City treas. Cavour. To tax received on 1913 premiums.	55.73
A 20012	July 24, 1914. City treas. Central City. To tax received on 1913 premiums.	16.58
A 20013	July 24, 1914. City treas. Chamberlain. To tax received on 1913 premiums,	260.76
A 20014	July 24, 1914. City treas. Chancellor. To tax received on 1913 premiums.	10.21
A 20015	July 24, 1914. City treas. Clear Lake. To tax received on 1913 premiums.	122.69
A 20016	July 24, 1914. City treas. Colome. To tax received on 1913 premiums.	98.16
A 20017	July 24, 1914. City treas. Colton. To tax received on 1913 premiums.	53.79
A 20018	July 24, 1914. City treas. Conde. To tax received on 1913 premiums.	78.71
A 20019	July 24, 1914. City treas. Custer. To tax received on 1913 premiums.	72.30
A 20020	July 24, 1914. City treas. Deadwood. To tax received on 1913 premiums.	968.74
A 20021	July 24, 1914. City treas. Dell Rapids. To tax received on premiums,	104.37
A 20022	July 24, 1914. City treas. Delmont. To tax received on 1913 premiums.	70.98
A 20023	July 24, 1914. City treas. DeSmet. To tax received on 1913 premiums.	98.10
A 20024	July 24, 1914. City treas. Doland. To tax received on 1913 premiums.	82.56
A 20025	July 24, 1914. City treas. Eagle Butte. To tax received on 1913 premiums.	50.45
A 20026	July 24, 1914. City treas. Elkton. To tax received on 1913 premiums.	87.17
A 20027	July 24, 1914. City treas. Emery. To tax received on 1913 premiums.	74.17
A 20028	July 24, 1914. City treas. Estelline. To tax received on 1913 premiums.	74.79
A 20029	July 24, 1914. City treas. Eureka. To tax received on 1913 premiums.	141.27
A 20030	July 24, 1914. City treas. Fairfax. Tot tax received on 1913 premiums.	92.76

INSURANCE TAX DISTRIBUTION.—CONTINUED.

1914.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20031	July 24, 1914 City treas. Freeman. To tax received on 1913 premiums.	40.54
A 20032	July 24, 1914. City treas. Frederick. To tax received on 1913 premiums.	57.06
A 20033	July 24, 1914 City treas. Garretson. To tax received on 1913 premiums,	69.94
A 20034	July 24, 1914. City treas. Gayville. To tax received on 1913 premiums.	36.70
A 20035	July 24, 1914. City treas. Geddes. To tax received on 1913 premiums.	188.93
A 20036	July 24, 1914 City treas. Groton. To tax received on 1913 premiums.	189.82
A 20037	July 24, 1914 City treas. Hartford. To tax received on 1913 premiums.	82.92
A 20038	July 24, 1914. City treas. Hecla. To tax received on 1913 premiums	91.87
A 20039	July 24, 1914 City treas. Hot Springs. To tax received on 1913 premiums.	292.23
A 20040	July 24, 1914. City treas. Howard. To tax received on 1913 premiums.	189.36
A 20041	July 24, 1914. City treas. Hudson. To tax received on 1913 premiums.	58.06
A 20042	July 24, 1914 City treas. Huron. To tax received on 1913 premiums.....	757.57
A 20043	July 24, 1914. City treas. Ipswich. To tax received on 1913 premiums.	108.73
A 20044	July 24, 1914. City treas. Jefferson. To tax received on 1913 premiums.	50.11
A 20045	July 24, 1914. City treas. Langford. To tax received on 1913 premiums.	54.22
A 20046	July 24, 1914. City treas. Lead. To tax received on 1913 premiums.....	835.57
A 20047	July 24, 1914. City treas. Lemmon. To tax received on 1913 premiums. ....b.....	268.16
A 20048	July 24, 1914. City treas. Lennox To tax received on 1913 premiums.	61.38
A 20049	July 24, 1914. City treas. Leola To tax received on 1913 premiums.	53.59
A 20050	July. 24, 1914 City treas. Lesterville. To tax received on 1913 premiums.	44.75
A 20051	July 24, 1914 City treas. Letcher. To tax received on 1913 premiums.....	84.56

INSURANCE TAX DISTRIBUTION.—CONTINUED.

1914.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20052	July 24, 1914 City treas. Mellette. To tax received on 1913 remiums.	78.17
A. 20053	July 24, 1914. City treas. Milbank. To tax received on 1913 premiums.	218.53
A 20054	July, 24, 1914 City treas. Montrose. To tax received on 1913 premiums.....	69.72
A 20055	July, 24, 1914 City treas. Mt. Vernon. To tax received on 1913 premiums.	114.73
A. 20056	July 24, 1914 City treas. Murdo. To tax received on 1913 premiums.	81.90
A. 20057	July 24, 1914 City treas. Oldham. To tax received on 1913 premiums.	69.21
A 20058	July 24, 1914. City treas. Onida. To tax received on 1913 premiums.....	49.43
A. 20059	July 24, 1914. City treas. Orient. To tax received on 1913 premiums.	32.06
A. 20060	July. 24. 1914. City treas. Parker. To tax received on 1913 premiums.	154.59
A 20061	July, 24, 1914. City treas. Parkston, To tax received on 1914 premiums.....	215.97
A 20062	July 24, 1914 City treas. Pierpont. To tax received on 1913 premiums.	50.27
A 20063	July, 24, 1914. City Treas. Pierre, To tax received on 1913 premiums	402.00
A 20064	July 24, 1914. City treas. Plankington. To tax received on 1913 property,	82.19
A 20065	July 24, 1914. City treas. Platte. To tax received on 1913 premiums.	160.19
A. 20066	July 24, 1914 City treas. Pukwana. To tax received on 1913 premiums.	88.45
A 20067	July 24, 1914 City treas. Romona. To tax received on 1913 premiums.	92.21
A 20068	July 24, 1914. City treas., Rapid City. To tax received on 1913 premiums	635.02
A 20069	July 24, 1914. City treas., Redfield. To tax received on 1913 premiums	256.93
A 20070	July 24, 1914. City treas., Reliance. To tax received on 1913 premiums	41.59
A 20071	July 24, 1914. City treas., Revillo. To tax received on 1913 premiums	37.61
A 20072	July 24, 1914. City treas., Salem. To tax received on 1913 premiums	134.31

INSURANCE TAX DISTRIBUTION.—CONTINUED.

1914.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20073	July 24, 1914. City treas., Scotland. To tax received on 1913 premiums	142.64
A 20074	July 24, 1914. City treas., Seneca. To tax received on 1913 premiums	36.88
A 20075	July 24, 1914. City treas., Sioux Falls. To tax received on 1913 premiums	2,851.63
A 20076	July 24, 1914. City treas., Sisseton. To tax received on 1913 premiums	344.60
A 20077	July 24, 1914. City treas., Spearfish. To tax received on 1913 premiums	133.15
A 20078	July 24, 1914. City treas., Spencer. To tax received on 1913 premiums	55.19
A 20079	July 24, 1914. City treas., Stickney. To tax received on 1913 premiums	53.60
A 20080	July 24, 1914. City treas., Sturgis. To tax received on 1913 premiums	202.99
A 20081	July 24, 1914. City treas., Tabor. To tax received on 1913 premiums	66.41
A 20082	July 24, 1914. City treas., Timber Lake. To tax received on 1913 premiums	95.90
A 20083	July 24, 1914. City treas., Tripp. To tax received on 1913 premiums	122.38
A 20084	July 24, 1914. City treas., Tnydall. To tax received on 1913 premiums	117.78
A 20085	July 24, 1914. City treas., Utica. To tax received on 1913 premiums	37.25
A 20086	July 24, 1914. City treas., Valley Springs. To tax received on 1913 premiums	52.39
A 20087	July 24, 1914. City treas., Viborg. To tax received on 1913 premiums	93.92
A 20088	July 24, 1914. City treas., Volga. To tax received on 1913 premiums	77.42
A 20089	July 24, 1914. City treas., Wagner. To tax received on 1913 premium s.....	160.40
A 20090	July 24, 1914. City treas., Wakonda. To tax received on 1913 premiums	69.03
A 20091	July 24, 1914. City treas., Wallace. To tax received on 1913 premiums	44.99
A 20092	July 24, 1914. City treas., Ward. To tax received on 1913 premiums	22.71
A 20093	Juyl 24, 1914. City treas., Waubay. To tax received on 1913 premiums	112.09

INSURANCE TAX DISTRIBUTION.—CONTINUED.

1914.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20094	July 24, 1914. City treas., Webster. To tax received on 1913 premiums	305.28
A 20095	July 24, 1914. City treas., Wentworth. To tax received on 1913 premiums	42.07
A 20096	July 24, 1914. City treas., Wessington. To tax received on 1913 premiums	86.37
A 20097	July 24, 1914. City treas., White Rock. To tax received on 1913 premiums	79.82
A 20098	July 24, 1914. City treas., Whitewood. To tax received on 1913 premiums	37.91
A 20099	July 24, 1914. City treas., Wilmot. To tax received on 1913 premiums	67.10
A 20100	July 24, 1914. City treas., Woonsocket. To tax received on 1913 premiums	159.60
A 20101	July 24, 1914. City treas., Worthing. To tax received on 1913 premiums,	40.92
A 20102	July, 24, 1914. City treas., Yankton. To tax received on 1913 premiums	1508.26
A 20103	July 24, 1914. City treas., Henry. To tax received on 1913 premiums .....	.83
A 20236	July 24, 1914. City treas., Vermillion. To tax received on 1913 premiums	217.20
A 20237	July 24, 1914. City treas., Selby. To tax received on 1913 premiums	86.55
A 20238	July 24, 1914. City treas., Ortley. To tax received on 1913 premiums	28.23
A 20239	July 24, 1914. City treas., Morristown. To tax received on 1913 premiums	63.58
A 20240	July 24, 1914. City treas., Miller. To tax received on 1913 premiums	193.86
A 20241	July 24, 1914. City treas., Meno. To tax received on 1913 premiums	67.56
A 20242	July 24, 1914. City treas., Marion. To tax received on 1913 premiums	82.92
A 20243	July 24, 1914. City treas., McIntosh. To tax received on 1913 premiums	124.70
A 20244	July 24, 1914. City treas., Lake Andes. To tax received on 1913 premiums	84.76
A 20245	July 24, 1914. City treas., Java. To tax received on 1913 premiums	59.55
A 20246	July 24, 1914. City treas., Isabel. To tax received on 1913 premiums	63.24

INSURANCE TAX DISTRIBUTION.—CONTINUED.

1914.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20247	July 24, 1914. City treas., Iroquois. To tax received on 1913 premiums	118.21
A 20248	July 24, 1914. City treas., Hurley. To tax received on 1913 premiums	66.27
A 20249	July 24, 1914. City treas., Humboldt. To tax receive don 1913 premiums	41.61
A 20250	July 24, 1914. City treas., Hosmer. To tax received on 1913 premiums	29.18
A 20251	July 24, 1914. City treas., Hazel. To tax received on 1913 premiums	40.62
A 20252	July 24, 1914. City treas., Gettysburg. To tax received on 1913 premiums	103.27
A 20253	July, 24, 1914. City treas., Frankfort, To tax received on 1913 premiums	74.21
A 20254	July, 24, 1914. City treas., Elk Point. To tax received on 1913 premiums	160.82
A 20255	July 24, 1914. City treas., Draper. To tax received on 1913 premiums	27.21
A 20256	July 24, 1914. City treas., Dallas. To tax received on 1913 premiums	117.70
A 20257	July 24, 1914. City treas., Colman. To tax received on 1913 premiums	88.51
A 20258	July 24, 1914. City treas., Clark. To tax received on 1913 premiums	146.22
A 20259	July 24, 1914. City treas., Bryant. To tax received on 1913 premiums	84.85
A 20260	July 24, 1914. City treas., Melvidere. To tax received on 1913 premiums	51.61
A 20109	July 25, 1914. City treas., Irene. To tax received on 1913 premiums,	75.73
A 20277	July, 31, 1914. City treas., Ethan, To tax received on 1913 premiums,	68.40
A 20278	July 31, 1914. City treas., Gary. To tax received on 1913 premiums	62.89
A 20279	July 31, 1914. City treas., Hoven. To tax received on 1913 premiums	46.40
A 20280	July 31, 1914. City treas., Mitchell. To tax received on 1913 premiums	883.58
A 20352	Aug. 1, 1914. City treas., Castlewood. To tax received on 1913 premiums	58.95
A 20397	Aug. 5, 1914. City treas., Gregory. To tax received on 1913 premiums	170.52

INSURANCE TAX DISTRIBUTION.—CONTINUED.

1914.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20398 Aug. 5, 1914. City treas., Bristol. To tax received on 1913 premiums	105.80
A 20427 Aug. 6, 1914. City treas., Highmore. To tax received on 1913 permiums	110.98
A 20428 Aug. 6, 1914. City treas., Lake Preston. To tax received on 1913 premiums	108.86
A 20429 Aug. 6, 1914. City treas., Toronto. To tax received on 1913 premiums	78.42
A 20430 Aug. 6, 1914. City treas., Watertown. To tax received on 1913 premiums	771.78
A 20467 Aug. 8, 1914. City treas., Ft. Pierre. To tax received on 1913 premiums	85.15
A 20486 Aug. 10, 1914. City treas., Britton. To tax received on 1913 premiums	161.07
A 20487 Aug. 10, 1914. City treas., Camp Crook. To tax received on 1913 premiums	50.74
A 20488 Aug. 10, 1914. City treas., Flandreau. To tax received on 1913 premiums	152.34
A 20510 Aug. 11, 1914. City treas., Philp. To tax received on 1913 premiums	108.94
A 20539 Aug. 13, 1914. City treas., Wasta. To tax received on 1913 premiums	51.77
A 20642 Aug. 24, 1914. City treas., Corsica. To tax received on 1913 premiums	68.82
A 22165 Aug. 26, 1914. City treas., Mobridge. To tax received on 1913 premiums .....	.61
A 22533 Sept. 11, 1914. City treas., Wolsey. To tax received on 1913 premiums	73.34
A 22560 Sept. 14, 1914. City treas., Springfield. To tax received on 1913 premiums	65.62
A 22597 Sept. 18, 1914. City treas., Madison. To tax received on 1913 premiums	392.33
A 22608 Sept. 19, 1914. City treas., Centerville. To tax received on 1913 premiums	121.21
A 22609 Sept. 19, 1914. City treas., Vienna. To tax received on 1913 premiums	69.36
A 22654 Sept. 22, 1914. City treas., Veblen. To tax received on 1913 premiums	44.78
A 22680 Sept. 24, 1914. City treas., Newell. Totax received on 1913 premiums	148.62
A 22690 Sept. 25, 1914. City treas., Edgemont. To tax received on 1913 premiums	138.88

INSURANCE TAX DISTRIBUTION.—CONCLUDED.**1914.—Concluded.**

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22804 Sept. 29, 1914. City treas., Wessington Springs. To tax received on 1913 premiums	129.29
A 24160 Dec. 9, 1914. City treas., Presho. To tax received on 1913 premiums	62.34
A 24323 Dec. 18, 1914. City treas., Artesian. To tax received on 1913 premiums	132.52
A 29592 June 30, 1915. City treas., Terry, S. D. To tax received on 1913 premiums	45.38
Total	\$26,557.92

Deficiency

Appropriation 1915, \$405.28.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26991 March 13, 1915. County of Henry. To deficiency of Insurance tax	\$ 209.22
A 27513 April 6, 1915. County of Parker. Deficiency of Insurance Tax	76.09
A 27722 April 16, 1915. County of Fairfax. To deficiency of Insurance Tax	92.76
Reverted to Treasury	27.21
Total	\$ 405.28

Failed to Qualify in 1911

Appropriation 1911, \$9,124.

To Whom Issued and for What Purpose No.	Amt. Dols.
Reverted to Treasury,	\$91.24
Total,	91.24

INVESTIGATION COMMITTEE

Expense

Appropriation 1913, \$7,055. 93.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20529	Aug. 12, 1914. Alan Bogue Jr. To 547 miles traveled. To hotel expense. Huron, 30c; Sioux Falls, \$6.00; \$1.20 Huron, \$3.40; Sioux Falls, 60c; \$10.70; Canton, 40c; Sleeper from Huron to Centerville, \$1.50; Auto, Centerville, to Viborg, \$3.00; Telephone to Cheever, 60c; O. W. Buner, use of garage for auto 2 days, \$1.00; Telephone to C. J. Bach, 25c; C. J. Bach, witness fees, and expenses at Huron, \$12.45; livery, Davis to Centerville, Peter Temple, \$3.50; Davis to Chancellor, P. Temple, \$2.00; auto, Centerville to Davis, W. C. Bonine, \$3.50; Certified copy of complaint in Wis. case, \$6.40. 14 days per diem, \$120.00.	
	Total amount of warrant,	176.80
A 22723	Sept. 26, 1914. Leo Heck. To clerical work,	15.00
A 23659	Nov. 17, 1914. Otto B. Linstad; To cash for express, 95c; 75c; 25c; and 25 days at \$7.50 per diem, \$187.50.	
	Total amount of warrant,	189.45
A 23954	Dec. 1, 1914. Hipple Printing Co. To 10 bindings,	3.00
A 23955	Dec. 1, 1914. Capital Supply Co., To 3 boxes carbon paper, \$5.40; 10 reams paper, \$8.00.	
	Total amount of warrant,	13.40
A 24089	Dec. 8, 1914. Alvan Bouge, To hotel expense. Leon, Brookings, \$4.50; Hotel Iroquois, 50c; To investigating, \$45.00.	
	Total amount of warrant,	50.00
A 24163	Dec. 9, 1914. Otto B. Linstad, To 374 miles traveled. Cash fare paid, \$7.48; To hotel expense. Leon, Brookings \$5.25; To per diem, \$30.00; To pullman, Brookings to Pierre, \$1.50.	
	Total amount of warrant,	44.23
A 24164	Dec. 9, 1914. Otto B. Linstad, To 1340 pages transcript of testimony of School and Pub. Lands Case, \$80.40; 235 pages transcript of testimony of Bd. of Med. Ex. Case, \$14.10.	
	Total amount of warrant,	94.50
A 24429	Dec. 22, 1914. Hipple Printing Co. To 3 boxes, manuscript covers,	2.61
A 24430	Dec. 22, 1914. Capital Supply Co. To 10 reams parchment paper, \$8.00; 3 boxes private carbon, \$5.40; 2 type ribbons, \$1.50.	
	Total amount of warrant,	14.90
A 24431	Dec. 22, 1914. Walter M. Cheever, To 1053 miles traveled. To hotel expense. Carpenter, Sioux Falls, \$9.00 McGinnis, Sioux Falls, 20c; Stead, Arlington, 50c; Cataract,	

INVESTIGATING COMMITTEE—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dois.
	Sioux Falls, \$5.60; \$4.00; Royal Huron, \$2.50; Rudolph, Canton, 50c; Cataract, Sioux Falls, \$7.00; To sleeper, Pierre to Brookings, \$1.50; Per Diem, Sioux Falls, \$30.00; telephone, Lyons, 45c; Per Diem, Brookings, \$10.00; Hack, \$4.00 Telegrams, 50c; Postage, \$5.00; Phone to Lyons, 40c; W. H. Leighty, agt. To mileage book, \$40.00; Telegram, Auditors office, 67c; Per Diem, Sioux Falls, \$30.00; Per Diem \$10.00; Hattie Palmer, stenographer, \$7.50; R. L. Dennis, witness fee, \$2.10; A. C. Manley, witness fee, \$2.10; Per Diem, Sioux Falls, \$10.00; Per Diem, Huron, \$10.00; H. R. Dennis, witness fee, \$2.10; B. H. Requa, witness fee, \$2.10; C. E. McKinney, witness fee, \$2.10; Eugene Bailey, Sheriff fees, \$3.75; A. A. Colburn, clerical fees, \$5.00; E. W. Wright Pub. Notice, \$2.50; W. B. Boswell, Pub. Notice, \$1.50; Aberdeen Amer. Pub Notice, \$3.70 R. L. Harris witness fee, \$2.10 Wm. Ontjes, witness fee, \$2.10; Per Diem, Sioux Falls, Canton and Huron, \$30.00; Brookings Publishing notice, \$3.60; Per Diem, Brookings, \$20.00.	
	Total amount of warrant,	274.07
A 24589	Dec. 30, 1914. Otto B. Linstad. To 22 days labor producing complaints in re State Vs. Cassill et al.....	165.00
A 24728	Jan. 6, 1915. Walter M. Cheever. To 382 miles traveled To hotel expense St. Charles, Pierre, \$8.00; Per Diem 2 days, \$20.00; pullman fare, Brookings to Pierre, \$1.50 Per Diem 3 days, \$30.00; 4 days, \$40.00; paid Eug. Riley sheriff fees, Subpoenaing 8 witness, \$9.20; Per Diem, 2 days, \$20.00; S. C. Callahan, stenographer, \$5.00; Total \$133.70; cr. by mileage unused, \$20.10; balance due,	
	Total amount of warrant,	113.60
A 24780	Jan. 11, 1915. Richard F. Lyons Jr. To Service Per Diem, \$70.00; less mileage used personally, 40.00.	
	Total amount of warrant,	30.00
A 24790	Jan. 12, 1915. Alan Bogue, To cash fare, Centerville, to Huron, \$2.32; Huron to Pierre, \$2.40; Pierre to Wolsey, \$2.22; Wolsey to Vermillion, \$2.48; Total, \$9.44 To hotel expense. Salem Hotel, Salem, 50c; St. Charles, Pierre, \$6.50; Wolsey, 50c; Kundert Rest. Canton, 70c; Pulver House, Canton, 50c; Kundert House, Canton, 35c; postage stamps \$1.00; Stenographer, \$4.00; sleeper, Wolsey to Vermillion, \$1.25; Auto hire Centerville to Canton, \$8.00; Work preparing reports of investigating committee, \$100.00; 1 day at Canton serving complaints in case of State vs. Cassill \$10.00.	
	Total amount of warrant,	\$142.74
A 24873	Jan. 18, 1915. Hipple Printing Co. To 6 bindings	7.50
A 24874	Jan. 18 1915, Leo Hack. To 55 half days work as clerical stenographer,	55.00
A 24875	Jan. 18, 1915. Capital Supply Co. To 3 reams parchment paper, \$4.25; Type ribbons, 75c 4 boxes Hotchkiss staples, 70c.	
	Total amount of warrant,	5.70

INVESTIGATING COMMITTEE.—CONCLUDED.**Expense.—Concluded.**

No. To Whom Issued and for What Purpose	Amt. Dols.
A 24876 Jan. 18, 1915. Otto B. Linstad. To 14 days labor report, \$105.00; stamps, \$1.00.	
Total amount of warrant,	106.00
Reverted to Treasury,	5,552.42
Total	\$7,055.92

INHERITANCE TAX DISTRIBUTION.**20 Per Cent Refund**

Apportionment 1914, \$1,972.02.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28889 June 5, 1915. E. M. Harper, Auditor of Grant County, to inheritance tax 1914.	4.50
A 28890 June, 5, 1915 C. F. Ericsson, Auditor of McCook county to inheritance tax 1914.	8.00
A 28891 June 5, 1915. J. T. Olson, Auditor of Clay county, to inheritance tax 1914.	15.00
A 28892 June 5, 1915. A. J. McAlpine, Auditor of Clark county, to inheritance tax 1914.	12.68
A 28893 June 5, 1915. Edward Holden, Auditor of Union county, to inheritance tax 1914.	130.01
A 28894 June 5, 1915 J. G. Hopkins, Auditor, Pennington, county, to inheritance tax 1914.	20.29
A 28895 June 5, 1914. Fred Harris, Auditor, Lawrence county, to inheritance tax 1914.	363.65
A 28896 June 5, 1915 S. J. Johnson, Auditor, Codington county, to inheritance tax,.....	406.00
A 28897 June 5, 1915. Harry H. Howe, Auditor Minnehaha county to inheritance tax, 1915.	9.97
A 28898 Jan. 5, 1915. J. Wilson ,Auditor, Spink county, to inheritance tax 1914.	57.51
A 28899 June 5, 1915. J. C. Daly. Auditor, Brown coupnty to inheritance tax 1914.....	244.80
A 28900 June 5, 1914. M. D. Whisman, Auditor, Beadle county, to inheritance tax 1914.	637.42
A 28939 June 8, 1915. W. D. Nelson, Auditor, Yankton county to inheritance tax 1914.	5.06

INHERITANCE TAX DISTRIBUTION—CONCLUDED

20 Per Cent. Refund—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28951 June 8, 1915. F. H. Ripley, Auditor, Brookings county, to inheritance tax 1914.	13.56
A29024 June 15, 1915. Geo. Chorpening, Auditor, Moody county, to inheritance tax, 1914.	4.48
A 29170 June 26, 1915. J. M. Crampton, Auditor Davison county to inheritance tax 1914.	29.70
A 29271 June 28, 1915. M. D. McGillivry, Auditor Lake county, to inheritance tax, 1914. ....4.....	9.39
Total	\$1,972.02

LEGISLATIVE ACCT. 14th. SESSION

Per Diem Lt. Governor

Appropriation 1915, \$600.00

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25236 Jan. 20. 1915 Peter Norbeck. To salary for 16 days.	\$160.00
A 25004 Feb. 10, 1915. Peter Norbeck. To salary for 21 days.	210.00
A 26704 March 5 1915. Peter Norbeck, To salary for 23 days.	230.00
Total,	\$600.00

Pres. Pro. Tem. To Opening Session Mileage

Appropriation 1915, \$21.50.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25179 Jan. 20, 1915. W. M. Hoese, To Mileage, opening Senate, 430 milesc traveled.	\$21.50
Total,	\$21.50

LEGISLATIVE ACCT. 15th SESSION

Secretary Senate Mileage

Appropriation 1915, \$5.80.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25238 Jan. 20, 1915. W. N. Van Camp, To 116 miles traveled	\$5.80
Total,	\$5.80

LEGISLATIVE ACCT. 14th. SESSION.

Wm. Hoese, Opening Session

Appropriation 1915, \$10.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28134 Jan. 20, 1914 Wm. Hoerse, opening 14th., Legislative Session.	\$10.00
Total,	\$10.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Members Senate

Appropriation 1915, \$13,500.00

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25120	Jan. 20, 1915. W. S. Anderson, Per Diem, 16 days	\$80.00
A 25121	Jan. 20, 1915. A. S. Anderson, Per Diem, 16 days,	80.00
A 25122	Jan. 20, 1915. M. Plin Beebee, Per Diem, 16 days	80.00
A 25123	Jan. 20, 1915. Theo. Berndt, Per Diem, 16 days,	80.00
A 25124	Jan. 20, 1915. Thos. Bickel, Per Diem, 16 days,	80.00
A 25125	Jan. 20, 1915. C. S. Cobb, Per Diem, 16 days,	80.00
A 25126	Jan. 20, 1915. J. L. Browne, Per Diem, 16 days,	80.00
A 25127	Jan. 20, 1915. W. F. Brooks, per diem, 16 days	80.00
A 25128	Jan. 20, 1915. Robert Dailey, per diem, 16 days.....	80.00
A 25129	Jan. 20, 1915. E. W. Ericson, per diem, 16 days	80.00
A 25130	Jan. 20, 1915. W. H. Frost, per diem, 16 days	80.00
A 25131	Jan. 20, 1915. O. S. Hagen, per diem, 16 days	80.00
A 25132	Jan. 20, 1915. R. C. Hayes, per diem, 16 days	80.00
A 25133	Jan. 20, 1915. John D. Hael, per diem, 16 days....	80.00
A 25135	Jan. 20, 1915. G. B. Howell, per diem, 16 days....	80.00
A 25136	Jan. 20, 1915. A. J. Kuhns, per diem, 16 days	80.00
A 25137	Jan. 20, 1915. C. A. Larson, per diem, 16 days	80.00
A 25138	Jan. 20, 1915. Isaac Lincoln, per diem, 16 days	80.00
A 25139	Jan. 20, 1915. O. J. Lundley, per diem, 16 days	80.00
A 25140	Jan. 20, 1915. W. H. McMaster, per diem, 16 days ...	80.00
A 25141	Jan. 20, 1915. Thos. McKinnon, per diem, 16 days..	80.00
A 25142	Jan. 20, 1915. W. M. McCormick, per diem, 16 days	80.00
A 25143	Jan. 20, 1915. Donald McLeon, per diem, 16 days...	80.00
A 25144	Jan. 20, 1915. Andrew Maverick, per diem, 16 days	80.00
A 25145	Jan. 20, 1915. Ernest May, per diem, 16 days	80.00
A 25146	Jan. 20, 1915. J. E. Morris, per diem, 16 days	80.00
A 25147	Jan. 20, 1915. E. C. Miller, per diem, 16 days	80.00
A 25148	Jan. 20, 1915. E. H. Odland, per diem, 16 days	80.00
A 25149	Jan. 20, 1915. David Paterson, per diem, 16 days ...	80.00
A 25150	Jan. 20, 1915. J. W. Peckham, per diem, 16 days....	80.00
A 25151	Jan. 20, 1915. John E. Pearson, per diem, 16 days...	80.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Members Senate.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25152	Jan. 20, 1915. D. L. Printup, per diem, 16 days.....	80.00
A 25153	Jan. 20, 1915. Fred B. Stiles, per diem, 16 days	80.00
A 25154	Jan. 20, 1915. John C. Stone, per diem, 16 days.....	80.00
A 25155	Jan. 20, 1915. C. E. Steinroth, per diem, 16 days....	80.00
A 25156	Jan. 20, 1915. Mark Sheafe, Jr., per diem, 16 days..	80.00
A 25157	Jan. 20, 1915. L. L. Stephens, per diem, 16 days.....	80.00
A 25158	Jan. 20, 1915. W. E. Van DeMark, per diem, 16 days..	80.00
A 25159	Jan. 20, 1915. Hans Urdah, per diem, 10 days	80.00
A 25160	Jan. 20, 1915. Glen Watters, per diem, 16 days	80.00
A 25160	Jan. 20, 1915. N. E. Wittemore, per diem, 16 days ..	80.00
A 25160	Jan. 20, 1915. J. F. Whitlock, per diem, 16 days...	80.00
A 25163	Jan. 20, 1915. J. E. Ziebach, per diem, 16 days	80.00
A 25164	Jan. 20, 1915. Alfred Zoske, per diem, 16 days	80.00
A 25900	Feb. 10, 1915. E. W. Ericson, salary for 21 days....	105.00
A 25901	Feb. 10, 1915. J. F. Whitlock, salary for 21 days ..	105.00
A 25902	Feb. 10, 1915. J. W. Peckham, salary for 21 days...	105.00
A 25903	Feb. 10, 1915. O. S. Hagen, salary for 21 days.....	105.00
A 25904	Jan. 10, 1915. Glen Watters, salary for 21 days....	105.00
A 25905	Feb. 10, 1915. M. Plin Beebee, salary for 21 days...	105.00
A 25906	Feb. 10, 1915. L. L. Stephens, salary for 21 days...	105.00
A 25907	Feb. 10, 1915. T. H. Bickle, salary for 21 days	105.00
A 25908	Feb. 10, 1915. E. H. Odland, salary for 21 days.....	105.00
A 25909	Feb. 10, 1915. J. L. Browne, salary for 21 days	105.00
A 25910	Feb. 10, 1915. Isaac Lincoln, salary for 21 days	105.00
A 25911	Feb. 10, 1915. J. C. Stoner, salary for 21 days....	105.00
A 25912	Feb. 10, 1915. C. E. Stuternroth, salary for 21 days	105.00
A 25913	Feb. 10, 1915. Theo. Berndt, salary for 21 days....	105.00
A 25914	Feb. 10, 1915. W. F. Brooks, salary for 21 days....	105.00
A 25915	Feb. 10, 1915. J. E. Ziebach, salary for 21 days	105.00
A 25916	Feb. 10, 1915. E. C. Miller, salary for 16 days	105.00
A 25917	Feb. 10, 1915. David Paterson, salary for 16 days ...	105.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Members Senate.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25919	Feb. 10, 1915. Thos. McKinnon, salary for 16 days...	105.00
A 25919	Feb. 10, 1915. J. E. Pearson, salary for 16 days.....	105.00
A 25920	Feb. 10, 1915. D. L. Printup, salary for 16 days	105.00
A 25921	Feb. 10, 1915. Mark W. Sheafe, Jr., salary for 16 days|	105.00
A 25922	Feb. 10, 1915. R. C. Hayes, salary for 21 days	105.00
A 25923	Feb. 10, 1915. Andrew Marvick, salary for 21 days...	105.00
A 25924	Feb. 10, 1915. Alfred Zoskie, salary for 21 days...	105.00
A 25925	Feb. 10, 1915. John D. Hall, salary for 21 days.....	105.00
A 25926	Feb. 10, 1915. Fred B. Stiles, salary for 16 days.....	105.00
A 25927	Feb. 10, 1915. W. E. Wittemore, salary for 16 days|	105.00
A 25928	Feb. 10, 1915. O. L. Lundley, salary for 21 days....	105.00
A 25929	Feb. 10, 1915. Hans Urdahl, salary for 21 days.....	105.00
A 25930	Feb. 10, 1915. A. J. Kuhns, salary for 21 days.....	105.00
A 25931	Feb. 10, 1915. C. A. Larson, salary for 21 days	105.00
A 25932	Feb. 10, 1915. C. S. Amsden, salary for 21 days	105.00
A 25933	Feb. 10, 1915. W. H. McMaster, salary for 21 days ..	105.00
A 25934	Feb. 10, 1915. J. E. Morris, salary for 21 days	105.00
A 25935	Feb. 10, 1915. W. E. Navdemark, salary for 21 days..	105.00
A 25936	Feb. 10, 1915. Robert Dailey, salary for 21 days....	105.00
A 25937	Feb. 10, 1915. C. S. Bobb., salary for 21 days.....	105.00
A 25938	Feb. 10, 1915. W. H. Frost, salary for 21 days	105.00
A 25939	Feb. 10, 1915. A. S. Anderson, salary for 21 days..	105.00
A 25940	Feb. 10, 1915. David McLean, salary for 21 days...	105.00
A 25964	Feb. 10, 1915. B. G. Howell, salary for 21 days....	105.00
A 26023	Feb. 10, 1915. Wm. McClintock, salary for 21 days..	105.00
A 25941	Feb. 10, 1915. Ernest M. Day, salary for 21 days...	105.00
A 26424	March 4, 1915. L. L. Stephens, salary for 21 days...	115.00
A 26425	March 4, 1915. C. S. Amsden, salary for 21 days ...	115.00
A 26426	March 4, 1915. J. E. Ziebach, salary for 21 days ...	115.00
A 26427	March 4, 1915. E. H. Odland, salary for 21 days...	115.00
A 26428	March 4, 1915. T. H. Bickel, salary for 21 days ...	115.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Members Senate.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26429	March 4, 1915. A. J. Kuhns, salary for 21 days	115.00
A 26430	March 4, 1915. O. J. Lundly, salary for 21 days	115.00
A 26431	March 4, 1915. Ernest May, salary for 21 days....	115.00
A 26442	March 4, 1915. R. C. Hayes, salary for 21 days ...	115.00
A 26433	March 4, 1915. David Paterson, salary for 21 days	115.00
A 26434	March 4, 1915. W. E. Van Demark, salary for 21 days	115.00
A 26435	March 4, 1915. Robert Dailey, salary for 21 days...	115.00
A 26436	March 4, 1915. J. E. Pearson, salary for 21 days...	115.00
A 26437	March 4, 1915. C. S. Bobb, salary for 21 days.....	115.00
A 26438	March 4, 1915. Wm. McClintock, salary for 21 days	115.00
A 26439	March 4, 1915. John E. Morris, salary for 21 days..	115.00
A 26440	March 4, 1915. D. L. Printup, salary for 21 days....	115.00
A 26441	March 4, 1915. W. F. Brooks, salary for 21 days ...	115.00
A 25942	March 4, 1915. Theo. Berndt, salary for 21 days ...	115.00
A 26443	March 4, 1915. J. D. Hall, salary for 21 days	115.00
A 26444	March 4, 1915. J. C. Stoner, salary for 21 days....	115.00
A 26445	March 4, 1915. A. S. Amsden, salary for 21 days ...	115.00
A 26446	March 4, 1915. Mark Sheafe, Jr., salary for 21 days	115.00
A 26447	March 4, 1915. M. Plin Beebe, salary for 21 days ..	115.00
A 26448	March 4, 1915. O. S. Hagen, salary for 21 days ...	115.00
A 26449	March 4, 1915. J. R. Peckham, salary for 21 days ..	115.00
A 26450	March 4, 1915. Glen M. Waters, salary for 21 days	115.00
A 26451	March 4, 1915. E. W. Ericson, salary for 21 days...	115.00
A 26452	March 4, 1915. G. B. Howe, salary for 21 days	115.00
A 26453	March 4, 1915. W. H. McMaster, salary for 21 days	115.00
A 26454	March 4, 1915. Hans Urdahl, salary for 21 days...	115.00
A 26455	March 4, 1915. Alfred Zoskie, salary for 21 days...	115.00
A 26456	March 4, 1915. J. L. Browne, salary for 21 days....	115.00
A 26457	March 4, 1915. Andrew Marvick. Salary for 21 days	115.00
A 26458	March 4, 1915. Donald McLean, saalry for 21 days..	115.00
A 26459	March 4, 1915. W. E. Wittemore, salary for 21 days	115.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Members Senate.—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 26460	March 4, 1915. C. A. Laurson, salary for 21 days ..	115.00
A 26461	March 4, 1915. Fred B. Stiles, salary for 21 days....	115.00
A 26462	March 4, 1915. Thos. McKinnon, salary for 21 days	115.00
A 26463	March 4, 1915. J. F. Whitlock, salary for 21 days ..	115.00
A 26464	March, 4, 1915. Isaac Lincoln, salary for 21 days	115.00
A 26465	March 4, 1915. E. C. Miller, salary for 21 days....	115.00
A 26466	March 4, 1915. C. E. Stutenroth, salary for 21 days	115.00
A 26467	March 4, 1915. W. H. Frost, salary for 21 days...	115.00
	Reverted to Treasury	300.00
Total		\$13,500.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Mileage Members of Senate

Appropriation 1915, \$1,011.40.

No. To Whom Issued and for What Purpose	Amt. Do's.
A 25165 Jan. 20, 1915. C. S. Anderson, to 596 miles traveled	\$ 29.80
A 26166 Jan. 20, 1915. A. S. Anderson, to 512 miles traveled	25.60
A 25167 Jan. 20, 1915. M. Plin Beebe, to 456 miles traveled	22.80
A 25168 Jan. 20, 1915. Theo. Berndt, to 550 miles traveled	27.50
A 25169 Jan. 20, 1915. Thos. Bickel, to 372 miles traveled...	18.60
A 25170 Jan. 20, 1915. C. S. Bobb, to 318 miles traveled ...	15.90
A 25171 Jan. 20, 1915. L. J. Browne, to 404 miles traveled...	20.20
A 25172 Jan. 20, 1915. W. F. Brooks, to 586 miles traveled..	29.30
A 25173 Jan. 20, 1915. Robert Dailey, to 456 miles traveled	22.80
A 25174 Jan. 20, 1915. E. W. Erickson, to 518 miles traveled	25.90
25175 Jan. 20, 1915. W. H. Frost, to 10 miles traveled ....	.50
A 25176 Jan. 20, 1915. O. S. Hagen, to 238 miles traveled...	11.90
A 26177 Jan. 20, 1915. Aobert C. Hayes, to 426 miles traveled	21.30
A 25178 Jan. 20, 1915. John D. Hale, to 394 miles traveled..	19.70
A 25180 Jan. 20, 1915. C. B. Howell, to 526 miles traveled...	26.30
A 25181 Jan. 20, 1915. A. J. Kuhns, to 464 miles traveled...	23.20
A 25182 Jan. 20, 1915. C. A. Laurson, to 338 miles traveled..	16.90
A 25183 Jan. 20, 1915. Isaac Lincoln, to 404 miles traveled..	20.20
A 25184 Jan. 20, 1915. O. J. Lundly, to 1034 miles traveled..	51.70
A 25185 Jan. 20, 1915. Donald McLean, to 512 miles traveled	25.60
A 25186 Jan. 20, 1915. W. H. McFasters, to 472 miles traveled	23.60
A 25187 Jan. 20, 1915. Wm. McClintock, to 1158 miles traveled	57.90
A 25188 Jan. 20, 1915. Thos. McKinnon, to 474 miles traveled	23.70
A 25189 Jan. 20, 1915. Andrew Marvick, to 670 miles traveled	33.50
A 25190 Jan. 20, 1915. Ernest May, to 426 miles traveled ...	21.80
A 25191 Jan. 20, 1915. E. C. Miller, to 382 miles traveled..	19.10
A 25192 Jan. 20, 1915. John E. Morris, to 366 miles traveled	18.30
A 25193 Jan. 20, 1915. H. Odland, to 458 miles traveled..	22.90
A 25194 Jan. 20, 1915. David Paterson, to 330 miles traveled	16.50
A 25195 Jan. 20, 1915. J. W. Peckham, to 362 miles traveled	18.10

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Mileage Members of Senate—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25196	Jan. 20, 1915. John E. Pearson, to 464 miles traveled	23.20
A 25197	Jan. 20, 1915. D. L. Printup, for 518 miles traveled	25.90
A 25198	Jan. 20, 1915. Fred B. Stiles, for 268 miles traveled	13.40
A 25199	Jan. 20, 1915. C. E. Stutenroth, to 294 miles traveled	14.70
A 25200	Jan. 20, 1915. Mark W. Sheafe, Jr., To 378 miles traveled	18.90
A 25201	Jan. 20, 1915. John T. Stoner, to 798 miles traveled	39.90
A 25202	Jan. 20, 1915. Hans Urdahl, to 384 miles traveled	19.20
A 25203	Jan. 20, 1915. W. E. Wan Demark, to 344 miles traveled	17.20
A 25204	Jan. 20, 1915. Glen M. Waters, to 158 miles traveled	7.90
A 25204	Jan. 20, 1915. J. F. Whitlock, to 142 miles tarveled	7.10
A 25206	Jan. 20, 1915. W. E. Wittemore, to 426 miles traveled	21.30
A 25207	Jan. 20, 1915. J. E. Ziebach, to 450 miles traveled..	22.50
A 25208	Jan. 20, 1915. Alfred Zoskie, to 602 miles traveled	30.10
A 25237	Jan. 20, 1915. Peter Norbeck, to 274 miles traveled	14.70
	Reverted to Treasury	24.30
Total	.....	\$1,011.40

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Employees Senate

Appropriation 1915, \$8,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25209	Jan. 20, 1915. W. N. Van Camp, salary 16 days , (secy.)	\$ 128.00
A 25210	Jan. 20, 1915. H. M. Whisman, 1st. asst. sec.	80.00
A 25211	Jan. 20, 1915. W. R. Paterson, 2nd. asst. sec.	80.00
A 25212	Jan. 20, 1915. W. A. Branch, bill clerk	80.00
A 25213	Jan. 20, 1915. A. O. Overby, postmaster	80.00
A 25214	Jan. 20, 1915. T. L. McKee, proof reader	80.00
A 25215	Jan. 20, 1915. Ralph Sutherland, serg't. at arms ...	75.00
A 25216	Jan. 20, 1915. Len. D. Robertson, chief enrolling and engrossing force	80.00
A 25217	Jan. 20, 1915. J. H. Gallagher, member enrolling and engrossing force	70.00
A 25218	Jan. 20, 1915. Clara Farmer, member enrolling and engrossing force	70.00
A 25219	Jan. 20, 1915. Nettie Carden, member enrolling and engrossing force	65.00
A 25220	Jan. 20, 1915. A. E. Beaumont, member enrolling and engrossing force	65.00
A 25221	Jan. 20, 1915. Brownie Mather, member enrolling and engrossing force	70.00
A 25222	Jan. 20, 1915. Minnie B. Rowley, comm. clerk	70.00
A 25223	Jan. 20, 1915. Harry Robinson, comm. clerk	65.00
A 25224	Jan. 20, 1915. Lydia Buechler, comm. clerk	65.00
A 25225	Jan. 20, 1915. A. W. Lewis, messenger	64.00
A 25226	Jan. 20, 1915. Frank Trumbo, door keeper	52.00
A 25227	Jan. 20, 1915. Anton Peterson, door keeper	32.00
A 25228	Jan. 20, 1915. Wm. Cuppett, door keeper	52.00
A 25229	Jan. 20, 1915. Henry Waltner, page	48.00
A 25230	Jan. 20, 1915. Gerald Purcell, page	48.00
A 25231	Jan. 20, 1915. Julian Dewell, page	48.00
A 25232	Jan. 20, 1915. R. D. Dexheimer, chaplain	12.00
A 25233	Jan. 20, 1915. A. J. Harrington, chaplain	9.00
A 25270	Jan. 20, 1915. Blanche Hasson, committee clerk ...	10.00
A 25234	Jan. 20, 1915. E. O. Machamer, chaplain	21.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem. Employees Senate—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25942	Feb. 10, 1915. A. J. Harrington, chaplain	12.00
A 25944	Feb. 10, 1915. O. C. Smith, chaplain	21.00
A 25945	Feb. 10, 1915. H. L. Russell, chaplain	9.00
A 25946	Feb. 10, 1915. Lydia Buechler, stenographer	105.00
A 25947	Feb. 10, 1915. Harry Robinson, stenographer	105.00
A 25948	Feb. 10, 1915. Wm. N. Cuppett, door keeper	84.00
A 25949	Feb. 10, 1915. A. O. Overby, P. M.	105.00
A 25950	Feb. 10, 1915. Ralph T. Sutherland, sgt. arms....	105.00
A 25951	Feb. 10, 1915. Gerald Purcell, page	63.00
A 25952	Feb. 10, 1915. Blanche Hasson, com. clerk	105.00
A 25954	T. 'L. McKee, proof reader	105.00
A 25955	Feb. 10, 1915. Frank Trumbo, door keeper	84.00
A 25956	Feb. 10, 1915. Julian Dewell, page	63.00
A 25957	Feb. 10, 1915. Brownie Mather, com. clerk.....	105.00
A 25958	Feb. 10, 1915. Minnie B. Rowley, stenographer	105.00
A 25959	Feb. 10, 1915. Wm. R. Paterson, asst. asc.	105.00
A 25960	Feb. 10, 1915. W. N. Van Camp, sec.	168.00
A 25961	Feb. 10, 1915. W. A. Branch, bill clerk	105.00
A 25962	Feb. 10, 1915. H. M. Whisman, 1st. asst. sec.,	105.00
A 25963	Feb. 10, 1915. A. W. Lewis, messenger	84.00
A 25965	Feb. 10, 1915. Clara Farmer, stenographer	105.00
A 25966	Feb. 10, 1915. Len D. Robertson, stenog.	105.00
A 25967	Feb. 10, 1915. Lettie Carden, member E. E.	105.00
A 25968	Feb. 10, 1915. Haze McManners, member E. E.	75.00
A 25969	Feb. 10, 1915. J. H. Gallagher, member E. E.	105.00
A 25970	Feb. 10, 1915. A. E. Beaumont, member E. E.	105.00
A 25235	Jan. 20, 1915. Emil Mueller, chaplain	6.00
A 25943	Feb. 10, 1915. Rev. K. A. Kasberg, chaplain	21.00
A 25953	Feb. 10, 1915. Henry Walther, page	63.00
A 26014	Feb. 10, 1915. Anton Peterson, door keeper	84.00
A 26032	Feb. 13, 1915. Brownie Mather, committee clerk ...	15.00
A 26189	Feb. 24, 1915. John Rierson, door keeper of senate	8.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED
Per Diem. Employees Senate—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26468	March 4, 1915. H. L. Russell, chaplain.....	30.00
A 26469	March 4, 1915. H. Q. Morton, chaplain	24.00
A 26470	March 4, 1915. E. O. Machamer, chaplain	9.00
A 26471	March 4, 1915. A. J. Harrington, chaplain	6.00
A 26472	March 4, 1915. Marguerite Anding, stenographer..	15.00
A 26475	March 4, 1915. Banche Wasson, stenogarpther	115.00
A 26474	March 4, 1915. Lydia Buechler, stenographer	115.00
A 26475	March 4, 1915. J. H. Gallagher, stenographer	115.00
A 26476	March 4, 1915. Len D. Robertson, E. E.	115.00
A 26477	March 4, 1915. Hazel McManners, E. E.	115.00
A 26478	March 4, 1915. Nettie Carden, stenographer	115.00
A 26479	March 4, 1915. Clara Farmer, E. E.	115.00
A 26480	March 4, 1915. A. O. Oberby, postmaster	115.00
A 26481	March 4, 1915. Gerald Purcell, page	69.00
A 26482	March 4, 1915. Anton Peterson, door keeper	92.00
A 26483	March 4, 1915. Ralph Sutherland, serg't. at arms ...	115.00
A 26484	March 4, 1915. Wm. R. Patterson, asst. sec.	115.00
A 26485	March 4, 1915. Henry Walthner, page	69.00
A 26486	March 4, 1915. Julian Dewell, page	69.00
A 26487	March 4, 1915. Minnie B. Rowley, stenographer ..	115.00
A 26488	March 4, 1915. Frank Trumbo, serg't. at arms	88.00
A 26489	March 4, 1915. A. V. Lewis, messenger	92.00
A 26490	March 4, 1915. W. A. Branch, clerk	115.00
A 26491	March 4, 1915. H. M. Whisman, clerk	115.00
A 26492	March 4, 1915. Frances Quirk, stenographer	100.00
A 26493	March 4, 1915. W. N. Van Camp, sec.	184.00
A 26494	March 4, 1915. T. L. McKee, clerk	115.00
A 26702	March 5, 1915. A. E. Beaumont, E. E.	115.00
A 26703	March 5, 1915. Harry A. Robinson, E. E.	115.00
	Reverted to Treasury	954.00
	Total	\$8,000.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Members of House

Appropriation 1915, \$30,900.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 24886 Jan. 20, 1915. E. W. Anderson, per diem, 16 days..	\$ 80.00
A 24887 Jan. 20, 1915. John S. Anderson, per diem, 16 days	80.00
A 24888 Jan. 20, 1915. A. W. Bartels, per diem, 16 days	80.00
A 24889 Jan. 20, 1915. Lewis Benson, per diem, 16 days	80.00
A 24890 Jan. 20, 1915. W. L. Bergeson, per diem, 16 days ...	80.00
A 24891 Jan. 20, 1915. Wm. C. Bessler, per diem, 16 days ...	80.00
A 24892 Jan. 20, 1915. C. O. Berdahl, per diem, 16 days ...	80.00
A 24893 Jan. 20, 1915. R. A. Bielski, per diem, 16 days	80.00
A 24894 Jan. 20, 1915. F. W. Bilger, per diem, 16 days	80.00
A 24895 Jan. 20, 1915. J. R. Birch, per diem, 16 days	80.00
A 24896 Jan. 20, 1915. I. A. Baldwin, per diem, 16 days....	80.00
A 24897 Jan. 20, 1915. A. B. Blake, per diem, 16 days	80.00
A 24898 Jan. 20, 1915. T. Bredvik, per diem, 16 days	80.00
A 24899 Jan. 20, 1915. A. J. Brink, per diem, 16 days	80.00
A 24900 Jan. 20, 1915. W. D. Bucholtz, per diem, 16 days ...	80.00
A 24901 Jan. 20, 1915. Damon H. Clark, per diem, 16 days ..	80.00
A 24902 Jan. 20, 1915. C. A. Christopherson, per diem, 16 days	80.00
A 24903 Jan. 20, 1915. Guy W. Crawford, per diem, 16 days	80.00
A 24904 Jan. 20, 1915. Elmer L. Cole, per diem, 16 days ...	80.00
A 24905 Jan. 20, 1915. R. J. Courtney, per diem, 16 days ...	80.00
A 24906 Jan. 20, 1915. W. H. Cox, per diem, 16 days	80.00
A 24907 Jan. 20, 1915. Albert Dahl, per diem, 16 days	80.00
A 24908 Jan. 20, 1915. W. R. Day, per diem, 16 days	80.00
A 24909 Jan. 20, 1915. Cary A. Donohue, per diem, 16 days	80.00
A 24910 Jan. 20, 1915. John Johnson, per diem, 16 days	80.00
A 24911 Jan. 20, 1915. Frank Gilby, per diem, 16 days	80.00
A 24912 Jan. 20, 1915. Seigle Green, per idem, 16 days	80.00
A 24913 Jan. 20, 1915. Henry McGrath, per diem, 16 days ...	80.00
A 24914 Jan. 20, 1915. John H. Gorce, per diem, 16 days ...	80.00
A 24915 Jan. 20, 1915. Peter Gudahl, per diem, 16 days	80.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem. Members of House—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24916	Jan. 20, 1915. Frank I. Hall, per diem, 16 days ...	80.00
A 24917	Jan. 20, 1915. E. C. Hall, per diem, 16 days	80.00
A 24918	Jan. 20, 1915. John M. Hanson, per diem, 16 days ..	80.00
A 24919	Jan. 20, 1915. R. J. Harrison, per diem, 16 days ...	80.00
A 24920	Jan. 20, 1915. J. P. Hardy, per diem, 16 days	80.00
A 24921	Jan. 20, 1915. Henry H. Hanson, per diem, 16 days	80.00
A 24922	Jan. 20, 1915. H. J. Houck, per diem, 16 days	80.00
A 24923	Jan. 20, 1915. Fred Heglin, per diem, 16 days	80.00
A 24924	Jan. 20, 1915. Chas. Henry, per diem, 16 days	80.00
A 24925	Jan. 20, 1915. John S. Howe, per diem, 16 days...	80.00
A 24927	Jan. 20, 1915. Will T. Hursch, per diem, 16 days..	80.00
A 24926	Jan. 20, 1915. Con. R. Huntley, per diem, 16 days..	80.00
A 24928	Jan. 20, 1915. Walter G. Jacobs, to salary, 16 days	80.00
A 24929	Jan. 20, 1915. Mark D. Johnson, to salary, 16 days	80.00
A 24930	Jan. 20, 1915. U. G. Larson, to salary, 16 days	80.00
A 24931	Jan. 20, 1915. Tom H. Johnson, to salary, 16 days	80.00
A 24932	Jan. 20, 1915. J. Jouregenson, to salary, 16 days	80.00
A 24933	Jan. 20, 1915. Geo. N. Kennard, to salary, 16 days..	80.00
A 24934	Jan. 20, 1915. Aug. Knebel, to salary, 16 days....	80.00
A 24935	Jan. 20, 1915. J. F. Knight, to salary, 16 days ...	80.00
A 24936	Jan. 20, 1915. N. E. Knight, to salary, 16 days ...	80.00
A 24937	Jan. 20, 1915. John Kingdon, to salary, 16 days...	80.00
A 24938	Jan. 20, 1915. R. W. Labrie, to salary, 16 days.....	80.00
A 24939	Jan. 20, 1915. John F. Lundquist, to salary, 16 days	80.00
A 24940	Jan. 20, 1915. Samuel H. Martin, to salary, 16 days	80.00
A 24941	Jan. 20, 1915. D. W. March, to salary, 16 days...	80.00
A 24942	Jan. 20, 1915. S. H. Malm, to salary, 16 days.....	80.00
A 24943	Jan. 20, 1915. Hans Mathieson, to salary, 16 days..	80.00
A 24944	Jan. 20, 1915. Ole Moe, to salary, 16 days	80.00
A 24944	Jan. 20, 1915. Jacob Muhlbiel, to salary, 16 days ...	80.00
A 24946	Jan. 20, 1915. N. M. Nelson, to salary, 16 days	80.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem Members of House—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24947	Jan. 20, 1915. Albert Norby, to salary, 16 days ...	80.00
A 24948	Jan. 20, 1915. Lewis Olson, to salary, 16 days	80.00
A 24949	Jan. 20, 1915. O. R. Olson, to salary, 16 days	80.00
A 24950	Jan. 20, 1915. F. B. Patterson, to salary, 16 days ...	80.00
A 24951	Jan. 20, 1915. P. S. Paulson, to salary, 16 days ...	80.00
A 24952	Jan. 20, 1915. M. B. Peterson, to salary, 16 days ...	80.00
A 24953	Jan. 20, 1915. N. E. Quikstad, to salary, 16 days ...	80.00
A 24954	Jan. 20, 1915. Orville V. Rinehart, to salary, 16 days	80.00
A 24955	Jan. 20, 1915. Chas. Rebrud, to salary, 16 days	80.00
A 24956	Jan. 20, 1915. A. C. Roberts, to salary, 16 days	80.00
A 24957	Jan. 20, 1915. Jno. L. Ruckman, to salary, 16 days ..	80.00
A 24958	Jan. 20, 1915. B. F. Ruhlman, to salary, 16 days....	80.00
A 24959	Jan. 20, 1915. Chas. E. Sanborn, to salary, 16 days..	80.00
A 24960	Jan. 20, 1915. C. F. Schultz, to salary, 16 days	80.00
A 24961	Jan. 20, 1915. Peter H. Schultz, to salary, 16 days ..	80.00
A 24962	Jan. 20, 1915. John Stedrowsky, to salary, 16 days..	80.00
A 24963	Jan. 20, 1915. J. C. Stein, to salary, 16 days	80.00
A 24964	Jan. 20, 1915. T. R. Stoner, to salary, 16 days	80.00
A 24965	Jan. 20, 1915. Geo. N. Steele, to salary, 16 days.....	80.00
A 24966	Jan. 20, 1915. O. A. Swanson, to salary, 16 days.....	80.00
A 24967	Jan. 20, 1915. H. G. Solem, to salary, 16 days	80.00
A 24968	Jan. 20, 1915. Arne Strand, per diem, 16 days	80.00
A 24969	Jan. 20, 1915. O. S. Thompson, per diem, 16 days...	80.00
A 24970	Jan. 20, 1915. Casper Steckler, per diem, 16 days...	80.00
A 24971	Jan. 20, 1915. H. D. Thompson, per diem, 16 days ..	80.00
A 24972	Jan. 20, 1915. H. O. Tiegen, to salary, 16 days	80.00
A 24973	Jan. 20, 1915. G. G. Titland, to salary, 16 days	80.00
A 24974	Jan. 20, 1915. Chas. A. Tidblom, to salary, 16 days..	80.00
A 24975	Jan. 20, 1915. John B. Tripp, to salary, 16 days.....	80.00
A 24976	Jan. 20, 1915. D. R. Thompson, to salary, 16 days ...	80.00
A 24977	Jan. 20, 1915. P. J. Tscharner, to salary, 16 days ..	80.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem Members of House—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24978	Jan. 20, 1915. J. J. Wahl, to salary, 16 days	80.00
A 24979	Jan. 20, 1915. A. J. Walthner, to salary, 16 days ...	80.00
A 24980	Jan. 20, 1915. Chas. S. Weller, to salary, 16 days ...	80.00
A 24981	Jan. 20, 1915. D. W. Woods, to salary, 16 days	80.00
A 24082	Jan. 20, 1915. John Widlon, to salary, 16 days	80.00
A 24983	Jan. 20, 1915. E. H. Withee, to salary, 16 days	80.00
A 25106	Jan. 20, 1915. B. F. Magnes, to salary, 16 days	80.00
A 25106	Jan. 20, 1915. J. C. McFarland, to salary, 16 days...	80.00
A 25108	Jan. 20, 1915. C. A. Burkhart, to salary, 16 days ...	80.00
A 25109	Jan. 20, 1915. Chas. Boreson, to salary, 16 days ...	80.00
A 25105	Jan. 20, 1915. N. B. Streeter, to salary, 16 days ...	80.00
A 25761	Feb. 10, 1915. A. C. Christopherson, to salary, 16 days	105.00
A 25762	Feb. 10, 1915. John N. Hamm, to salary, 16 days ...	105.00
A 25763	Feb. 10, 1915. Orville Reinhart, to salary, 16 days...	105.00
A 25764	Feb. 10, 1915. F. B. Patterson, to salary, 16 days...	105.00
A 25765	Feb. 10, 1915. T. Bredvik, to salary, 16 days	105.00
A 25766	Feb. 10, 1915. Ole Moe, to salary, 16 days	105.00
A 25767	Feb. 10, 1915. S. H. Malm, to salary, 16 days	105.00
A 25768	Feb. 10, 1915. U. G. Johnson, to salary, 16 days	105.00
A 25769	Feb. 10, 1915. Frank Gilby, to salary, 16 days	105.00
A 25770	Feb. 10, 1915. R. W. Labrie, to salary, 16 days	105.00
A 25771	Feb. 10, 1915. John I. Howe, to salary, 16 days.....	105.00
A 25772	Feb. 10, 1915. Albert Norby, to salary, 16 days ...	105.00
A 25773	Feb. 10, 1915. O. S. Thompson, to salary, 16 daps ...	105.00
A 25774	Feb. 10, 1915. John F. Lundquist, to salary, 16 days	105.00
A 25775	Feb. 10, 1915. R. J. Courtney, to salary, 16 days....	105.00
A 25776	Feb. 10, 1915. H. G. Solem, to salary, 16 days	105.00
A 25777	Feb. 10, 1915. Wm. C. Bessler, to salary, 16 days...	105.00
A 25778	Feb. 10, 1915. Lewis Benson, to salary, 16 days....	105.00
A 25779	Feb. 10, 1915. C. O. Berdahl, to salary, 16 days.....	105.00
A 25780	Feb. 10, 1915. Jacob Muhlbiel, to salary, 21 days...	105.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem Members of House—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25781	Feb. 10, 1915. N. M. Nelson, to salary, 21 days	105.00
A 25782	Feb. 10, 1915. Henry McGrath, to salary, 21 days...	105.00
A 25783	Feb. 10, 1915. E. C. Hall, to salary, 21 days	105.00
A 25784	Feb. 10, 1915. P. S. Paulson, to salary, 21 days	105.00
A 25785	Feb. 10, 1915. John Everson, to salary, 21 days	105.00
A 25786	Feb. 10, 1915. D. R. Thompson, to salary, 21 days...	105.00
A 25787	Feb. 10, 1915. Sam'l. H. Martin, to salary, 21 days..	105.00
A 25788	Feb. 10, 1915. Tom. H. Johnson, to salary, 21 days..	105.00
A 25789	Feb. 10, 1915. Peter Gudahl, to salary, 21 days	105.00
A 25790	Feb. 10, 1915. Chas. Henry, to salary, 21 days	105.00
A 25791	Feb. 10, 1915. C. A. Donohue, to salary, 21 days...	105.00
A 25792	Feb. 10, 1915. Mark D. Johnson, to salary, 21 days..	105.00
A 25793	Feb. 10, 1915. J. J. Hauck, to salary, 21 days	105.00
A 25794	Feb. 10, 1915. Arne Strand, to salary, 21 days	105.00
A 25795	Feb. 10, 1915. Chas. E. Sanborn, to salary, 21 days..	105.00
A 25796	Feb. 10, 1915. Albert Dahl, to salary, 21 days	105.00
A 25797	Feb. 10, 1915. W. L. Bergen, to salary, 21 days ...	105.00
A 25798	Feb. 10, 1915. John Wilson, to salary, 21 days	105.00
A 25799	Feb. 10, 1915. T. J. Tscharner, to salary, 21 days ...	105.00
A 25800	Feb. 10, 1915. F. W. Bilger, to salary, 21 days ...	105.00
A 25801	Feb. 10, 1915. August Knebel, to salary, 21 days...	105.00
A 25802	Feb. 10, 1915. N. E. Quickstad, to salary, 21 days ...	105.00
A 25803	Feb. 10, 1915. A. W. Bartels, to salary, 21 days ...	105.00
A 25804	Feb. 10, 1915. A. J. Brink, to salary, 21 days	105.00
A 25805	Feb. 10, 1915. D. W. March, to salary, 21 days ...	105.00
A 25806	Feb. 10, 1915. J. F. Knight, to salary, 21 days	105.00
A 25807	Feb. 10, 1915. O. R. Olson, to salary, 21 days	105.00
A 25808	Feb. 10, 1915. J. R. Birch, to salary, 21 days.....	105.00
A 25809	Feb. 10, 1915. C. A. Burkhard, to salary, 21 days ...	105.00
A 25810	Feb. 10, 1915. W. H. Cox, to salary, 21 days	105.00
A 25811	Feb. 10, 1915. N. E. Knight, to salary, 21 days ..	105.00
A 25812	Feb. 10, 1915. Robt. J. Hanson, to salary, 21 days...	105.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem Members of House—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25813	Feb. 10, 1915. G. M. Stelle, to salary, 21 days	105.00
A 25814	Feb. 10, 1915. B. F. Ruhlman, to salary, 21 days...	105.00
A 25815	Feb. 10, 1915. A. J. Waltner, to salary, 21 days.....	105.00
A 25816	Feb. 10, 1915. Henry J. Hansen, to salary, 21 days .	105.00
A 25817	Feb. 10, 1915. Lewis Olson, to salary, 21 days	105.00
A 25818	Feb. 10, 1915. E. H. Withee, to salary, 21 days	105.00
A 25819	Feb. 10, 1915. Chas. A. Tidblom, to salary, 21 days	105.00
A 25820	Feb. 10, 1915. Will T. Hursch, to salary, 21 days ...	105.00
A 25821	Feb. 10, 1915. Damon H. Clark, to salary, 21 days...	105.00
A 25822	Feb. 10, 1915. T. R. Stoner, to salary, 10 days	105.00
A 25824	Feb. 10, 1915. H. D. Thompson, to salary, 21 days..	105.00
A 25824	Feb. 10, 1915. J. J. Wahl, to salary, 21 days	105.00
A 25825	Feb. 10, 1915. J. P. Hardy, to salary, 21 days	105.00
A 25826	Feb. 10, 1915. I. A. Baldwin, to salary, 21 days ...	105.00
A 25827	Feb. 10, 1915. John Groce, to salary, 21 days	105.00
A 25828	Feb. 10, 1915. K. O. Tiegen, to salary, 21 days	105.00
A 25829	Feb. 10, 1915. M. B. Peterson, to salary, 21 days ..	105.00
A 25830	Feb. 10, 1915. Fred Heglin, to salary, 21 days.....	105.00
A 25831	Feb. 10, 1915. J. G. McFarland, to salary, 21 days ..	105.00
A 25832	Feb. 10, 1915. J. C. Stein, to salary, 21 days	105.00
A 25833	Feb. 10, 1915. Hans Mathieson, to salary, 21 days...	105.00
A 25834	Feb. 10, 1915. John S. Anderson, to salary, 21 days	105.00
A 25835	Feb. 10, 1915. Chas. Weller, to salary, 21 days	105.00
A 25836	Feb. 10, 1915. Chas. Boreson, to salary, 21 days	105.00
A 25737	Feb. 10, 1915. John Kingdon, to salary, 21 days ...	105.00
A 25838	Feb. 10, 1915. John B. Tripp, to salary, 21 days ...	105.00
A 25839	Feb. 10, 1915. A. B. Blake, to salary, 21 days	105.00
A 25840	Feb. 10, 1915. Con. R. Huntley, to salary, 21 days ..	105.00
A 25841	Feb. 10, 1915. John Stedrowsky, to salary, 21 days ..	105.00
A 25842	Feb. 10, 1915. E. W. Anderson, to salary, 21 days ...	105.00
A 25843	Feb. 10, 1915. Delos B. Woods, to salary, 21 days...	105.00
A 25844	Feb. 10, 1915. G. G. Titland, to salary, 21 days	105.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem Members of House—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25845	Feb. 10, 1915. Frank I. Hall, to salary, 21 days...	105.00
A 25846	Feb. 10, 1915. W. D. Bucholz, to salary, 21 days...	105.00
A 25847	Feb. 10, 1915. J. Jourgenson, to salary, 21 days ...	105.00
A 25848	Feb. 10, 1915. O. A. Swanson, to salary, 21 days ...	105.00
A 25849	Feb. 10, 1915. E. L. Cole, to salary, 21 days	105.00
A 25850	Feb. 10, 1915. Jno. L. Ruckman, to salary, 21 days ..	105.00
A 25851	Feb. 10, 1915. *Walter G. Jacobs, to salary, 21 days ..	105.00
A 25852	Feb. 10, 1915. Seigle Green, to salary, 21 days	105.00
A 25853	Feb. 10, 1915. 'Casper Steckler, to salary, 21 days ..	105.00
A 25854	Feb. 10, 1915. G. N. Kennard, to salary, 21 days...	105.00
A 25855	Feb. 10, 1915. C. F. Schultz, to salary, 21 days ...	105.00
A 25856	Feb. 10, 1915. A. C. Roberts, to salary, 21 days ...	105.00
A 25857	Feb. 10, 1915. R. A. Bielski, to salary, 21 days ...	105.00
A 25858	Feb. 10, 1915. Peter H. Schultz, to salary, 21 days	105.00
A 25859	Feb. 10, 1915. Ben F. Magness, to salary, 21 days ..	105.00
A 25860	Feb. 10, 1915. W. H. Day, to salary, 21 days	105.00
A 25861	Feb. 10, 1915. N. B. Streeter, to salary, 21 days...	105.00
A 25882	Feb. 10, 1915. Guy W. Crawford, to salary, 21 days..	105.00
A 26038	Feb. 13, 1915. Chas. H. Rebrud, to salary, 21 days	105.00
A 26528	March. 4, 1915. W. H. Day, to salary, 23 days.....	115.00
A 26529	March, 4, 1915. R. J. Harrison, to salary.	115.00
A 26530	March, 4, 1915. G. M. Stelle, to salary,	115.00
A 26531	March 4, 1915. N. E. Knight, to salary,	115.00
A 26532	March 4, 1915. J. G. McFarland, to salary,	115.00
A 26533	March 4, 1915. W. D. Bucholz, to salary,	115.00
A 26534	March 4, 1915. John S. Kingdon, to salary,	115.00
A 26535	March 4, 1915. A. B. Blake, to salary,	115.00
A 26536	March 4, 1915. A. C. Roberts, to salary,	115.00
A 26537	March 4, 1915. D. W. March, to salary,	115.00
A 26538	March 4, 1915. John L. Buckman, to salary,	115.00
A 26539	March 4, 1915. Guy W. Crawford, to salary,	115.00
A 26540	March. 4, 1915. Chas. S. Weller, to salary	115.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem Members of House—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26541	March, 4, 1915. B. F. Ruhlman, To salary,	115.00
A 26542	March, 4, 1915. W. H. Cox, to salary.	115.00
A 26543	March, 4, 1915. C. A. Burkhart, to salary,	115.00
A 26544	March, 4, 1915. Peter H. Schultz, to salary,	115.00
A 26545	March, 4, 1915. Delos M. Woods, to salary,	115.00
A 26546	March 4, 1915. Hans Mathieson, to salary,	115.00
A 26547	March 4, 1915. J. C. Stein, to salary,	115.00
A 26548	March 4, 1915. Fred Heglin, to salary,	115.00
A 26549	March 4, 1915. E. W. Anderson, to salary,	115.00
A 26550	March 4, 1915. John Stedrowsky, to salary,	115.00
A 26551	March 4, 1915. Henry Ol Hanson, to salary,	115.00
A 26552	March 4, 1915. G. G. Titland, to salary,	115.00
A 26553	March 4, 1915. Elmer L. Code, to salary,	115.00
A 26554	March 4, 1915. Lewis Olson, to salary,	115.00
A 26555	March 4, 1915. Casper Steckler, to salary,	115.00
A 26556	March 4, 1915. G. N. Kennard, to salary,	115.00
A 26557	March 4, 1915. J. Jurgenson, to salary,	115.00
A 26558	March 4, 1915. T. O. Teigen, to salary,	115.00
A 26559	March 4, 1915. Damon H. Clark, to salary,	115.00
A 26560	March 4, 1915. J. Muehlbier, to salary,	115.00
A 26561	March, 4, 1915. C. A. Christopherson, To salary	115.00
A 26562	March 4, 1915. A. W. Bartels, to salary,	115.00
A 26563	March 4, 1915. A. J. Brink, to salary,	115.00
A 26564	March 4, 1915. H. D. Thompson, to salary,	115.00
A 26565	March 4, 1915. H. G. Solon, to salary,	115.00
A 26566	March 4, 1915. J. J. Wahl, to salary.	115.00
A 26567	March 4, 1915. I. A. Baldwin, to salary,	115.00
A 26568	March 4, 1915. Tom H. Johnson, to salary,	115.00
A 26569	March 4, 1915. Wm. C. Bessler, to salary,	115.00
A 26570	March 4, 1915. Cary A. Donahue, to salary,	115.00
A 26571	March 4, 1915. Peter Gudahl, to salary,	115.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Members of House—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26572	March 4, 1915. N. M. Nelson, to salary,	115.00
A 26573	March 4, 1915. Chas. Hershey, to salary,	115.00
A 26574	March 4, 1915. C. O. Berdahl, to salary,	115.00
A 26575	March 4, 1915. Orville Rinehart, to salary,	115.00
A 26576	March 4, 1915. Chas. Tidblom, to salary,	115.00
A 26577	March 4, 1915. P. S. Paulson, to salary,	115.00
A 26578	March 4, 1915. John Evenson, to salary,	115.00
A 26579	March 4, 1915. Henry McGrath, to salary,	115.00
A 26580	March 4, 1915. F. R. Stoner, to salary,	115.00
A 26581	March 4, 1915. D. R. Thonpson, to salary,	115.00
A 26582	March 4, 1915. Will T. Hursch, to salary,	115.00
A 26583	March 4, 1915. O. S. Thompson, to salary,	115.00
A 26584	March 4, 1915. John T. Lundquist, to salary,	115.00
A 26585	March 4, 1915. Lewis Benson, to salary,	115.00
A 26586	March 4, 1915. R. J. Courtney, to salary,	115.00
A 26587	March 4, 1915. T. Bredvik, to salary,	115.00
A 26588	March 4, 1915. Ole Moe, to salary,	115.00
A 26589	March 4, 1915. S. H. Malm, to salary,	115.00
A 26590	March 4, 1915. F. B. Patterson, to salary,	115.00
A 26591	March 4, 1915. John N. Hamm, to salary,	115.00
A 26592	March 4, 1915. E. H. Withee, to salary,	115.00
A 26593	March 4, 1915. John Widlon, to salary,	115.00
A 26594	March 4, 1915. U. G. Johnson, to salary,	115.00
A 26595	March 4, 1915. Frank Gilby, to salary,	115.00
A 26596	March 4, 1915. R. W. Labrie, to salary,	115.00
A 26597	March 4, 1915. Chas. E. Landon, to salary,	115.00
A 26598	March 4, 1915. John S. Anderson, to salary,	115.00
A 26599	March 4, 1915. John I. Howe, to salary,	115.00
A 26600	March, 4, 1915. W. L. Burgess, to salary,	115.00
A 26601	March 4, 1915. Albert Norby, to salary,	115.00
A 26602	March 4, 1915. Richard Bielski, to salary,	115.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem. Members of House—Concluded

No.	To Whom Issued and for What Purpose Amt. Dols.
A 26603 March, 4, 1915. Albert Dahl, to salary.	115.00
A 26604 March 4, 1915. Arne Strand, to salary.	115.00
A 26605 Mach 4, 1915. Mark Johnson, to salary,	115.00
A 26606 March, 4, 1915. John H. Groce, to salary,	115.00
A 26607 March, 4, 1915. F. W. Bilger, to salary,	115.00
A 26608 March, 4, 1915. C. H. Rebrud, to salary,	115.00
A 26609. March, 4, 1915. N. E. Guickstad, to salary,	115.00
A 26610 March, 4, 1915. Frank I. Hall, to salary,	115.00
A 26611. March, 4, 1915. M. B. Peterson, to salary,	115.00
A 26612 March, 4, 1915. Con R. Huntley, to salary,	115.00
A 26613. March, 4, 1915. Seigle Green, to salary,	115.00
A 26614 March, 4, 1915. John B. Tyler, to salary,	115.00
A 26615 March, 4, 1915. C. F. Schultz, to salary	115.00
A 26616 March, 4, 1915. Walber F. Jacobs, to salary	115.00
A 26617 March, 4, 1915. J. J. Hauck, to salary,	115.00
A 26618 March, 4, 1915. E. C. Hall, to salary,	115.00
A 26619 March, 4, 1915. Chas. Boreman, to salary	115.00
A 26620 March, 4, 1915. A. J. Waltner, to salary,	115.00
A 26621 March, 4, 1915. C. R. Olson, to salary,	115.00
A 26622. March, 4, 1915. Aug. Knebel, to salary,	115.00
A 26623 March, 4, 1915. N. B. Streeter, to salary,	115.00
A 26624. March, 4, 1915. J. F. Knight, to saalary,	115.00
A 26626 March, 4, 1915. Samuel H. Martin, to salary	115.00
A 26627 March, 4, 1915. O. A. Swanson, to salary,	115.00
A 26628 March, 4, 1915. J. R. Birch, to salary,	115.00
A 26629 March, 4, 1915. P. J. Tscharner, to salary,	115.00
A 26630 March, 4, 1914. J. P. Hardy, to salary,	115.00
A 26631 March, 4, 1915. Ben F. Magness, to salary,	115.00
Total,	\$30,900.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Mileage Members of House

Appropriation 1915, \$2,359.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 25011 Jan. 20, 1915. John S. Anderson, To 736 miles traveled	36.80
A 25012 Jan. 20, 1915. E. W. Anderson, To 322 miles traveled.	16.10
A 25013 Jan. 20, 1915. J. R. Rich, To 503 miles traveled.	25.15
A 25014 Jan. 20, 1915. C. A. Burkhart, To 1050, miles traveled,	52.50
A 25015 Jan. 20, 1915. A. J. Brink, To 458 miles traveled	22.90
A 25016 Jan. 20, 1915. F. W. Bilber, To 690 miles traveled.	34.50
A 25017 Jan. 20, 1915. W. L. Bergeson, 490 miles traveled	24.50
A 25018 Jan. 20, 1915. C. O. Berdahl, 492 miles traveled.	24.60
A 25019 Jan. 20, 1915. I. A. Baldwin, 406 miles traveled.	20.30
A 25020 Jan. 20, 1915. A. B. Blake, 238 miles traveled.	11.90
A 25021 Jan. 20, 1915. A. W. Bartels, 501 miles traveled.	25.05
A 25022 Jan. 20, 1915. T. Bredvik, 768 miles traveled.	38.40
A 25023 Jan. 20, 1915. Lewis Benson, 412 miles traveled	22.10
A 25024 Jan. 20, 1915. R. A. Bielski, 156 miles traveled.	7.80
A 25025 Jan. 20, 1915. Wm. C. Bessler, 454 miles traveled.	22.70
A 25026 Jan. 20, 1915. R. J. Courtney, 90 miles traveled.	4.50
A 25027 Jan. 20, 1915. Damon H. Clark, 458 miles traveled.	22.90
A 25028 Jan. 20, 1915. Guy W. Crawford, 300 miles traveled.	15.00
A 25029 Jan. 20, 1915. Elmer Cole, 460 miles traveled.	23.00
A 25030 Jan. 20, 1915. W. H. Cox, 1004 miles traveled	50.20
A 25031 Jan. 20, 1915. Albert Dahl, 552 miles traveled.	27.60
A 25032 Jan. 20, 1915. W. H. Day, 1035 miles traveled.	51.75
A 25033 Jan. 20, 1915. Cary A. Donahue, 1132 miles traveled.	56.60
A 25034 Jan. 20, 1915. John Severson, 482 miles traveled.	24.10
A 25035 Jan. 20, 1915. Henry McGrath, 462 miles traveled	23.10
A 25036 Jan. 20, 1915. John H. Groce, 399 miles traveled.	19.95
A 25037 Jan. 20, 1915. Frank Gilby, 274 miles traveled.	13.70
A 25038 Jan. 20, 1914. Peter Gudahl, 364 miles traveled.	18.20
A 25039 Jan. 20, 1915. Seigle Green, 561 miles traveled	28.05

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Mileage Members of House.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25040	Jan. 20, 1915. N. E. Qiukstad, 470 miles traveled.	23.50
A 25041	Jan. 20, 1915. John H. Hamm, 369 miles traveled.	18.45
A 25042	Jan. 20, 1915. E. C. Hall, 560 miles traveled	28.00
A 25043	Jan. 20, 1915. Henry Hanson, 653 miles traveled.	32.65
A 25044	Jan. 20, 1915. J. P. Hardy, 354 miles traveled	18.20
A 25045	Jan. 20, 1915. J. J. Houck, 460 miles traveled	23.00
A 25046	Jan. 20, 1915. Chas. Henry, 528 miles traveled	26.40
A 25047	Jan. 20, 1915. Frank I Hall, 458 miles traveled	22.90
A 25048	Jan. 20, 1915. Fred Heglin, 494 miles traveled.	24.70
A 25049	Jan. 20, 1915. John I Howe, 208 miles traveled	10.40
A 25050	Jan. 20, 1915. Walter Jacobs, 404 miles traveled.	20.20
A 25051	Jan. 20, 1915. Tom H. Johnson, 372 miles traveled	18.60
A 25052	Jan. 20, 1915. Mark D. Johnson, 496 miles traveled	24.80
A 25053	Jan. 20, 1915. W. G. Johnson, 292 miles traveled.	14.60
A 25054	Jan. 20, 1915. J. Jourgenson, 474 miles traveled,	23.70
A 25055	Jan. 20, 1915. R. J. Harrison, 308 miles traveled.	15.40
A 25056	Jan. 20, 1915. Con R. Huntley, 238 miles traveled	11.90
A 25057	Jan. 20, 1915. N. E. Knight, 404 miles traveled	20.20
A 25058	Jan. 20, 1915. John Kingdom, 283 miles traveled.	14.15
A 25059	Jan. 20, 1915. Geo. R. Kennard, 382 miles traveled.	19.10
A 25060	Jan. 20, 1915. J. F. Knight, 671 miles traveled	33.55
A 25061	Jan. 20, 1915. Aug. Kuebel, 452 miles traveled	22.60
A 25062	Jan. 20, 1915. R. W. Labrie, 330 miles traveled	16.50
A 25063	Jan. 20, 1915. John F. Lundquist, 893 miles traveled	44.65
A 25064	Jan. 20, 1915. S. H. Malm, 652 miles traveled	32.60
A 25065	Jan. 20, 1915. B. F. Magness, 163 miles traveled	8.15
A 25066	Jan. 20, 1915. Hans Mathieson, 384 miles traveled	19.20
A 25067	Jan. 20, 1915. Jacob Muhlbier, 578 miles traveled	28.90
A 25068	Jan. 20, 1915. Ole Moe, 552 miles traveled.....	27.60
A 25069	Jan. 20, 1915. Samuel Martin, 490 miles traveled	24.50
A 25070	Jan. 20, 1915. Albert Norby, 29 miles traveled.....	1.45
A 25071	Jan. 20, 1915. N. M. Nelson, 375 miles traveled	18.75

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED
Mileage Members of House.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25072	Jan. 20, 1915. O. R. Olsen, 569 miles traveled	28.45
A 25073	Jan. 20, 1915. Lewis Olson, 358 miles traveled	17.90
A 25074	Jan. 20, 1914. P. S. Paulson, 500 miles traveled	25.00
A 25075	Jan. 20, 1915. M. B. Peterson, 449 miles traveled	22.45
A 25076	Jan. 20, 1915. F. B. Peterson, 160 miles traveled	8.00
A 25077	Jan. 20, 1915. A. C. Roberts, 477 miles traveled	23.85
A 25078	Jan. 20, 1915. Chas. H. Rebrud, 468 miles traveled	23.40
A 25079	Jan. 20, 1915. John L. Ruckman, 404 miles traveled	20.20
A 25080	Jan. 20, 1915. B. F. Ruhlman, 278 miles traveled	13.90
A 25081	Jan. 20, 1915. J. C. Stein, 396 miles traveled	19.80
A 25082	Jan. 20, 1915. T. R. Stoner, 258 miles traveled	22.90
A 25083	Jan. 20, 1915. Arne Strand, 574 miles traveled,	28.70
A 25084	Jan. 20, 1915. O. A. Swanson, 404 miles traveled	20.20
A 25085	Jan. 20, 1915. John Stedowski, 491 miles traveled	24.55
A 25086	Jan. 20, 1915. G. M. Steele, 114 miles traveled	5.70
A 25087	Jan. 20, 1915. Peter H. Schultz, 275 miles traveled	13.75
A 25088	Jan. 20, 1915. Casper Stickler, 552 miles traveled	27.60
A 25089	Jan. 20, 1915. C. F. Schultz, 406 miles traveled	20.30
A 25090	Jan. 20, 1915. H. G. Solem, 486 miles traveled	24.30
A 25091	Jan. 20, 1915. Chas. E. Sanborn, 457 miles traveled	22.85
A 25092	Jan. 20, 1915. D. R. Thompson, 536 miles traveled	26.80
A 25093	Jan. 20, 1915. K. O. Tiegen, 556 miles traveled	27.80
A 25094	Jan. 20, 1915. G. G. Titland, 602 miles traveled	30.10
A 25095	Jan. 20, 1915. H. D. Thompson, 362 miles traveled	18.10
A 25096	Jan. 20, 1915. John B. Tripp, 400 miles traveled	20.00
A 25097	Jan. 20, 1915. P. J. Tschanner, 800 miles traveled	40.00
A 25098	Jan. 20, 1915. O. S. Thompson, 493 miles traveled	24.65
A 25099	Jan. 20, 1915. Chas A. Tidblom, 425 miles traveled	21.25
A 25100	Jan. 20, 1915. J. J. Wahl, 386 miles traveled	19.30
A 25101	Jan. 20, 1915. D. M. Woods, 508 miles traveled	25.40
A 25102	Jan. 20, 1915. E. H. Withee, 452 miles traveled	22.60
A 25103	Jan. 20, 1915. John Widlon, 456 miles traveled	22.80

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Mileage Members of House.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25104	Jan. 20, 1915. A. J. Waltners, 430 miles traveled	21.50
A 25110	Jan. 20, 1915. Chas Boreson, 349 miles traveled	17.45
A 250111	Jan. 20, 1915. W. D. Bucholz, 514 miles traveled	25.70
A 25112	Jan. 20, 1915. C. A. Christopherson, 454 miles traveled	22.70
A 25113	Jan. 20, 1915. Will T. Hursch, 448 miles traveled	22.40
A 25114	Jan. 20, 1915. J. C. McFarland, 378 miles traveled	18.90
A 25115	Jan. 20, 1915. Orville V. Rinehart, 364 miles traveled	18.20
A 25116	Jan. 20, 1915. D. W. March, 2 miles traveled	.10
A 25275	Jan. 20, 1915. Chas. S. Weller, 320 miles traveled	16.00
A 25117	Jan. 20, 1915. N. B. Streeter, 472 miles traveled	23.60
	Reverted to Treasury,	6.60
	Total,	\$2,359.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem Employees of House

Appropriation 1915, \$8,000.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25260	Jan. 20, 1915. Georgia Summerside, stenographer.....	15.00
A 25261	Jan. 20, 1915. Lloyd Ericson, setnographer.....	35.00
A 25262	Jan. 20, 1915. C. W. Christenson, stenographer.....	25.00
A 24984	Jan. 20, 1915. Chas. M. Gardner, chief clerk.....	128.00
A 24985	Jan. 20, 1915. Chas. Alsteh, 1st. asst clerk,	80.00
A 24986	Jan. 20, 1915. Harry M. Gardner, chief enrolling and Engrossing force,	80.00
A 24987	Jan. 20, 1915. Edw. Monscrip, Serg't Arms,.....	80.00
A 24988	Jan. 20, 1915. E. D. Stoddard, postmaster,	80.00
A 14989	Jan. 20, 1915. G. M. Livingstone, proofreader,.....	80.00
A 24990	Jan. 20, 1915. J. H. Moody, Bill clerk,	80.00
A 24991	Jan. 20, 1915. Theo Anding, clerk in Legis. Ref. Dept.	65.00
A 24992	Jan. 20, 1915. Zell Gutirrie, clerk in Legis. Ref. Dept.	65.00
A 24993	Jan. 20, 1915. John Green, Doorkeeper,	70.00
A 24994	Jan. 20, 1915. John Rierson, Doorkeeper,	70.00
A 24995	Jan. 20, 1915. Bernice Schoen, stenographer,	70.00
A 24996	Jan. 20, 1915. Wright Tarbell, stenographer,	70.00
A 24997	Jan. 20, 1915. Bessie Nash, stenographer,	70.00
A 24998	Jan. 20, 1914. Elizabeth Hickey, setnographer,	70.00
A 24999	Jan. 20, 1915. Florence Patterson, stenographer,	50.00
A 25000	Jan. 20, 1915. Esther Arp. Stenographer,	65.00
A 25001	Jan. 20, 1915. A. V. DePew, clerk Enrolling and Engrossing force,	65.00
A 25002	Jan. 20, 1915. Walter Travis, Clerk Enrolling and Engrossing Force,	65.00
A 25003	Jan. 20, 1915. Dave Wipf, Clerk Enrolling and Engrossing Force.	65.00
A 25004	Jan. 20, 1915. Fred Richman, Clerk Enrolling and Engrossing Force.	45.00
A 25005	Jan. 20, 1915. Elwin Bartlett, Messenger,	64.00
A 25006	Jan. 20, 1915. Frank Yeager, Ass't Serg't at Arms.	64.00
A 25007	Jan. 20, 1915. Wm. Carson, Page,	48.00
A 25008	Jan. 20, 1915. D. Wesley Brown, Page,	48.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Employees of House.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25009	Jan. 20, 1915. Julius Hurley, Page,	48.00
A 250010	Jan. 20, 1915. Monard Kindley, Page.....	48.00
A 25118	Jan. 20, 1915. Perry Peters, 2nd. Asst Clerk.....	80.00
A 25427	Jan. 20, 1915. Rev. O. O. Smith, Chaplain,	9.00
A 25687	Feb. 3, 1915. J. Q. Morton, Chaplain,	18.00
A 25864	Feb. 10, 1915. R. D. Dexheimer, Chaplain,	21.00
A 25863	Feb. 10, 1915. R. D. Dexhemier, Doorkeeper,	45.00
A 25865	Feb. 10, 1915. A. J. Harrington, Chaplain,	9.00
A 25867	Feb. 3, 1915. O. O. Smith, Chaplain,	12.00
A 25868	Feb. 10, 1915. E. D. Stoddard, Chaplain,	105.00
A 25869	Feb. 10, 1915. E. Monscrip. Sgt. Arms.	105.00
A 25870	Feb. 10, 1915. Elwin Bartlett, Messenger,	84.00
A 25871	Feb. 10, 1915. Frank Yeager, Asst, Sgt. Arms.....	84.00
A 25872	Feb. 10, 1915. Elizabeth Hickey, stenographer,	105.00
A 25873	Feb. 10, 1915. Theo Anding, stenographer,.....	105.00
A 25874	Feb. 10, 1914. John Green, Door keeper,	105.00
A 25875	Feb. 10, 1915. D. Wesley Brown, Page,.....	63.00
A 25876	Feb. 10, 1915. Wm. Carlson, Page	63.00
A 25877	Feb. 10, 1914. J. H. Wooley, Page,	105.00
A 25878	Feb. 10, 1915. Julius Hurley, Page,	63.00
A 25879	Feb. 10, 1915. Walter Travis, Stenographer, E. E.	105.00
A 25880	Feb. 10, 1915. H. W. Gardner, chief clerk,	105.00
A 25881	Feb. 10, 1915. H. V. DePue, Clerk, E. E.	105.00
A 25882	Feb. 10, 1915. Dave Wipf. Stenographer, E. E.....	105.00
A 25883	Feb. 10, 1915. Ferd Riechmann Stenographer E. E.	105.00
A 25884	Feb. 10, 1914. Chas. Alseth, 1 st. Asst. Clerk,	105.00
A 25885	Feb. 10, 1915. Monard Kindley, Page,	63.00
A 25886	Feb. 10, 1915. Perry Peters, Page,	105.00
A 25887	Feb. 10, 1915. John Rierson, Page,	105.00
A 25888	Feb. 10, 1915. Chas. W. Gardner, Chief Clerk....	168.00
A 25889	Feb. 10, 1915. Bernice V. Schoen, stenographer,	105.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Employees of House.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25890	Feb. 10, 1915. Lloyd Ericson, stenographer.....	105.00
A 25891	Feb. 10, 1915. Florence Patterson,	105.00
A 25892	Feb. 10, 1915. Georgia Summerside,	105.00
A 25893	Feb. 10, 1915. Esther Arp stenographer,	105.00
A 25894	Feb. 10, 1915. Bessie C. Nash, stenographer,	105.00
A 25895	Feb. 10, 1915. C. W. Christenson,	105.00
A 25896	Feb. 10, 1915. Wright Tarbell,	105.00
A 25897	Feb. 10, 1915. Malcomb Byrne, stenographer E. E.	65.00
A 25898	Feb. 10, 1915. Zell Guthrie, reference clerk,	85.00
A 25899	Feb. 10, 1915. G. T. Risty, Clerk, E. E.	45.00
A 25972	Feb. 10, 1915. Gregor Livingston, proof reader.	105.00
A 25679	Feb. 10, 1915. Rev. H. L. Russell, Chaplain,	18.00
A 25680	Feb. 3, 1915. Emile Mueller Chaplain,	3.00
A 25866	Feb. 10, 1915. E. O. Machamer, Chaplain,	21.00
A 26402	March, 1, 1915. Emil Mueller, Chaplain,	15.00
A 26497	March 1, 1915. Gregor Livingston, proof reader,	115.00
A 26498	March, 1, 1915. Chas. M. Gardener, chief clerk,....	184.00
A 26499	March 1, 1915. Bernice V. Schoen,	115.00
A 26500	March 1, 1915. Monard Kindley, Page,	69.00
A 26501	March. 1, 1915. D. Wesley Brown, Page.....	69.00
A 26502	March, 1, 1915. Julius Hurley, Page,	69.00
A 26503	March 1, 1915. Elwin Bartlett, Messenger,	92.00
A 26504	March 1, 1915. Theo Anding, Stenographer,	115.00
A 26505	March 1, 1915. G. T. Risty, Clerk, E. E.	115.00
A 26506	March 1, 1915. Frank Yeager, Asst Serg't at Arms	92.00
A 26507	March 1, 1915. Edw. Monscrip, Serg't at Arms,	115.00
A 26508	March, 1, 1915. Florence Patterson, stenographer	115.00
A 26509	March 1, 1915. Lloyd Ericson, Stenographer,	115.00
A 26510	March. 1, 1915. Wright Tarbell, Stenographer,	115.00
A 26511	March, 1, 1915. Esther A. Arp. Stenographer,	115.00
A 26512	March, 1, 1915. Georgia Summerside, Stenographer	115.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Per Diem, Employees of House.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26513 March, 1, 1915.	Elizabeth Hickey, Stenographer,	115.00
A 26514 March, 1, 1915.	Bessie C. Nash, Stenographer	115.00
A 26515 March 1, 1915.	Walter Travis, E. E. Stenographer.	115.00
A 26516 March 1, 1915.	Dave Wipf, E. E.	115.00
A 26517 March 1, 1915.	A. V. DePue, E. E.	115.00
A 26518 March 1, 1915.	Ferd Reichmann, E. E.	115.00
A 26519 March 1, 1915.	Malcolm Byrne, E. E.	115.00
A 26520 March 1, 1915.	C. W. Christenson, E. E.	115.00
A 26701 March, 1, 1915.	A. J. Harrington, Chaplain,.....	12.00
	Reverted to Treasury.	1.00
	Total,	\$8,000.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Legislative Supplies, Extra Janitors, Etc.

Appropriation 1915, \$10,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25243	Jan. 20, 1915. E. J. Quinn, Extra Janitor,	22.50
A 25244	Jan. 20, 1915. W. F. Adrain, Extra Janitor,.....	20.00
A 25245	Jan. 20, 1915 Brown & Seanger. To 30000 House Letter Heads, 15000 Senate Letterheads, 10000 House Memo. 10000 House Letter heads, Ruled Tab. 5000 Senate, Letter heads, ruled, Tab. 2 pencils sharpeners, 20 reams Berkshire paper, 1000 senate memo.	255.00
Total amount of warrant,		255.00
A 25246	Jan. 20, 1915. Starr Furniture Co. To express on two Upholstered chairs, for legislative dept.	24.16
A 25247	Jan. 20, 1915. W. M. Kemp. To 10000Lakeview paper cips,	2.53
A 25248	Jan. 20, 1915. Capital Supply. To 50 Reams, Berkshire paper,	20.35
A 25249	Jan. 20, 1915. Will A. Beach Ptg. Co. To Gr. Cream paste, and 1 gr. Tubes,	27.60
A 25250	Jan. 20, 1915. C. J. McLeod. To 12 Triumph Eyelets Punches, 4 M eyelets, 6 M, Eyelets, 1 gross perfect stenographer books, 1 gross inkstands, 1 gross ink stands.	62.25
Total amount of warrant,		62.25
A 25251	Jan. 20, 1915. Capital Supply Company. To 6 doz. pen holders, 12 doz. pen holders, \$4.50; 2 doz. Faber erasers 6 doz. Faber erasers, \$2.74; 2200 blotters, \$12.35; 10 gro. pen holders, \$40.40; 3 gr. erasers, \$18.90; 34 gr. pencils, and 10 box Carbon paper, \$160.00.	238.89
Total amount of warrant,		238.89
A 25252	Jan. 20, 1915. State Publishing Company. To 3 M. mileage vouchers, \$4.25; 3 M. Per Diem vouchers, \$4.25; 30 M. Env. House and Senate, 10 doz. Shears, \$67.95 1Journal Code and Leg. Laws Receipts, \$1.17.	77.62
Total amount of warrant,		77.62
A 25253	Jan. 20, 1915. Farnham Printing Company. To 2 doz. Qt. Stamfords Ink, \$11.25; 1 gr. Steel Erasers \$27.00; 26 lbs. Rubber bands, \$46.00.	84.25
Total amount of warrant,		84.25
A 25254	Jan. 20, 1915. Ralph S. Longstaff, To 40,000 envelopes	59.00
A 25255	Jan. 20, 1915. Capital Supply Company. To 2 gravels, \$2.00; 3½ doz. Type ribbons, \$17.50; 1 doz. type. oil, 75c; 1 doz. Record Books, \$2.25; 6 rubber stamp daters, \$1.35; 1 doz. Balls twine, \$1.50.	25.35
Total amount of warrant,		25.35

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Legislative Supplies, Extra Janitors, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25256 Jan. 20, 1915. Roy H. Dunbar, To 1600 Files for bills and Journals,	87.40
A 25257 Jan. 20, 1915. Brown & Saenger. To 6 Mineo Ink,	13.50
A 25258 Jan. 20, 1915. Mitchell Publishing Company. To 20 doz. letter openers,	14.50
A 25259 Jan. 20, 1915. C. J. McLeod, To 6 gr. Dermatype, and 10 gro. Mineo Ink.	
Total amount of warrant,	35.00
A 25281 Jan. 21, 1915. E. J. Quinn, Foreman in senate Gallery,	64.00
A 25282 Jan. 21, 1915. J. B. Morse, Janitor,	36.00
A 25283 Jan. 21, 1915. Frank Trumbo, Janitor,	16.00
A 25284 Jan. 21, 1915. W. H. Tèare, Doorkeeper House,	40.00
A 25285 Jan. 21, 1915. Belle Wasson, Janitress,	38.00
A 25286 Jan. 21, 1915. Thos. Phillips, Watchman House Gallery,	48.00
A 25287 Jan. 21, 1915. A. A. Pond, Marble Cleaner,	60.00
A 25288 Jan. 21, 1915. G. E. Mackey, asst. p. m.	64.00
A 25289 Jan. 21, 1915. N. E. Howard, Watch Senate Gallery,	48.00
A 25290 Jan. 21, 1915. G. W. Holbrook, carpenter,	60.00
A 25291 Jan. 21, 1915. E. A. Hood, Janitor,	27.60
A 25292 Jan. 21, 1915. A. D. Van Marter, Janitor,	48.00
A 25293 Jan. 21, 1915. E. N. Lunde, Janitor,	60.00
A 25294 Jan. 21, 1915. W. F. Adrain, Capital Palice,	48.00
A 25295 Jan. 21, 1915. N. W. Wenbourne, Foreman Senate,	60.00
A 25296 Jan. 21, 1915. E. A. Palin, Janitor,	39.00
A 25297 Jan. 21, 1915. G. P. Ericson, Foreman House,	60.00
A 25298 Jan. 21, 1915. H. A. Stenger, Janitor,	48.00
A 25299 Jan. 21, 1915. Bert Benton, Janitor,	51.00
A 25300 Jan. 21, 1915. H. C. McGuire, Utility Man Governor office,	57.00
A 25301 Jan. 21, 1915. James Cox, Asst. Supply Room Clerk,	28.00
A 25302 Jan. 21, 1915. A. M. Brill, Telephone expert,	80.00
A 25303 Jan. 21, 1915. E. F. Gifford, Elevator operator,	60.00
A 25304 Jan. 21, 1915. F. H. Bonsey, To Janitor service,	60.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED
Legislative Supplies, Extra Janitors, Etc.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 25305 Jan. 21, 1915. F. N. Bracon, elevator man,	60.00
A 25306 Jan. 21, 1915. Clarence Nelson, elevator man,	60.00
A 25307 Jan. 21, 1915. O. M. Mickelson, elevator man,	21.00
A 25308 Jan. 21, 1915. A. C. Goddard, Janitor,	51.00
A 25309 Jan. 21, 1915. Bert Airey, Watch, House Gallery.	51.00
A 25310 Jan. 21, 1915. H. E. McQueen, Night Watch,	68.00
A 25311 Jan. 21, 1915. Alfred Olson, Fireman,.....	60.00
A 25312 Jan. 21, 1915. Ole Larson, Night Watch,	64.00
A 25313 Jan. 21, 1915. Alfred Ericson, Janitor,	60.00
A 25314 Jan. 21, 1915. Wm. Hild, Fireman,	60.00
A 25315 Jan. 21, 1915. Perry Oldfield, Guide,	68.00
A 25316 Jan. 21, 1915. W. N. Van Camp, To rental of Oliver typewriter,	10.00
A 25317 Jan. 21, 1915. Clara Farmer, Rental of Oliver typewriter,	10.00
A 25318 Jan. 21, 1915. A. E. Beaumont. To rental of Smith-Premier Typewriter,	10.00
A 25320 Jan. 21, 1915. W. H. Bailey, Clerk Supply room.	80.00
A 25334 Jan. 21, 1915. Starr Furniture Co. To 2 Speakers Chair, 1 Golden Oak, and 1 Mahogany.	
Total amount of warrant,	350.00
A 25355 Jan. 23, 1915. Hipple Printing Company. To 30 grs. pens, \$27.41; 4 grs. Scratch pads, \$7.23; 2 grs. Terrace pins, \$19.20; 20 grs. Legal Cap, \$16.24; 208 House Cards, and 90 cards for senate, \$26.45; 2500 senate roll calls, and 2500 house roll calls, \$11.84.	
Total amount of warrant,	108.37
A 25363 Jan. 23, 1915. A. C. Satterlee, To 500 blank receipts for keys.	1.50
A 25364 Jan. 23, 1915. Capital Supply Company. To 3 Hotchkiss paper fasteners and 1500 staples.	
Total amount of warrant,	4.20
A 25494 Jan. 28, 1915. E. F. Gifford. To salary as elevator man for 10 days	30.00
A 25495 Jan. 28, 1915. E. N. Lunde, Salary as Janitor for ten days	30.00
A 25496 Jan. 28, 1915. A. N. Van Martar, To salary as Janitor for 10 days.	30.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Legislative Supplies, Extra Janitors, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24597 Jan. 21, 1915. Ole Larson, To salary for 10 days as Janitor,	40.00
A 24598 Jan. 28, 1915. Bert Benton, To salary for 10 days as Janitor,	30.00
A 25501 Jan. 28, 1914. Alfred Ericson, To salary for 10 days as Janitor.	30.00
A 25502 Jan. 28, 1915. A. A. Pond, To salary as Janitor for 10 days,	30.00
A 25503 Jan. 28, 1914. E. A. Hood, To salary for 10 days as Janitor,	40.00
A 25507 Jan. 28, 1915. A. M. Brill, To salary for 10 days as telephone expert,	50.00
A 25508 Jan. 28, 1915. W. F. Adrain. To salary for 10 days as Capital police,	30.00
A 25514 Jan. 28, 1915. Perry Oldfield, To salary for 10 days as Guide,	40.00
A25518 Jan. 28, 1915. A. C. Goddard, To salary for 10 days as Janitor,	30.00
A 25519 Jan. 28, 1915. E. J. Quinn, To aslary for 10 days as foreman in Senate Gallery.	40.00
A 25520 Jan. 29, 1915. J. B. Morse, To salary for 10 days as Janitor,	30.00
A 25522 Jan. 29, 1915. Thos. E. Phillips, To salary as Watch in House Gallery,	30.00
A 25523 Jan. 29, 1915. E. A. Palin, To salary as Janitor for 10 days,	30.00
A 25524 Jan. 29, 1915. G. P. Ericson, To salary as Foreman in house for ten days.	30.00
A 25525 Jan. 29, 1915. G. W. Holbrook, To salary as Carpenter for 10 days.	30.00
A 25526 Jan. 29, 1915. Alfred Olson, To salary as Fireman for 10 days,	30.00
A 25527 Jan. 29, 1915. Wm. Hild. To salary as Fireman for 10 days,	30.00
A 25532 Jan. 29, 1915. State Publishing Company. To 500 blanks, \$1.83; 500 blanks for Committees, \$1.83; Imprint in three Thousand Letter heads, \$4.25; 500 cards, "Order of Business," \$2.32; 400 Report Joint Select Com, House & Senate, \$2.93; 500 Original Dup, Bill Covers, \$5.55; 1 grs. pen racks, \$7.04; 500 Report Standing Committees, \$2.63; 500 Engrossed Bills, \$10.91; 1 record H. B. 1 Record, S. B. \$42.89; Less discount \$82.18.	
Total amount of warrant,	106.83

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Legislative Supplies, Extra Janitors, Etc.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 25533 Jan. 29, 1915. H. A. Stenger, To salary as Janitor for 10 days,	30.00
A 25534 Jan. 29, 1915. H. C. McGuire, To salary as Utility man in the Governors office 10 days	30.00
A 25535 Jan. 29, 1915. W. H. Teare, To salary as Door-keeper in House for 10 days,	40.00
A 25536 Jan. 29, 1915. Belle Wasson, To salary as Janitress for 10 days,	20.00
A 25537 Jan. 29, 1915. N. W. Wenbourne, To salary as Foreman in Senate, 10 days,	30.00
A 25538 Jan. 29, 1915. O. M. Mickelson, To salary as Night Elevator man for 10 days,	30.00
A 25539 Jan. 29, 1915. Clarence Nelson, To salary as Night Elevator Man for 10 days,	30.00
A 25540 Jan. 29, 1915. C. E. Mackey, To salary as Asst. postmaster, for 10 days	40.00
A 25541 Jan. 29, 1915. F. N. Beacon, To salary as Elevator man for 10 days,	30.00
A 25542 Jan. 29, 1915. James Cox, To salary as asst. clerk in supply room,	20.00
A 25543 Jan. 29, 1915. W. H. Bailey, To salary as Foreman in supply room for 10 days,	40.00
A 25544 Jan. 29, 1915. Freeman H. Bonsey, To salary as Janitor, for 10 days,	30.00
A 25547 Jan. 29, 1915. N. E. Howard, To salary as Watch in Senate Gallery.	30.00
A 25548 Jan. 29, 1915. H. E. McQueen, To salary as Watch,	40.00
A 25549 Jan. 29, 1915. Bert Airey, To salary as Watch in House Gallery,	30.00
A 25663 Feb. 2, 1915. Capital Supply Co. To 6000 Hotchkiss staples,	5.60
A 25557 Jan. 29, 1915. J. B. Binder P. M., To stamps.....	40.00
A 25558 Jan. 29, 1915. State Publishing Company. To 1500 Letterheads,	2.50
A 25560 Jan. 29, 1915. Hipple Printing Company. To 500 Journals, \$2.00; 500 Dir. Supplies, \$2.85; 500 Motion sheets, \$7.50; 600 House cards, \$5.65; 200 Order of Business \$2.75; 500 Cards for Senate, \$5.65; 950 Gov. Message, \$57.20 Cards, \$2.15; 400 room cards, \$2.15; 2000 House Calenders, \$3.49; 2 typewriter desks.	
Total amount of warrant,	117.39

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Legislative Supplies, Extra Janitors, Etc.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 25564 Jan. 29, 1915. J. R. Breeden, To salary as Asst. Lib. in Sup. Court.	69.00
A 25681 Feb. 3, 1915. Elizabeth Hickey, To use typewriter, during Legislature Session.	10.00
A 25996 Feb. 10, 1915. W. H. Bailey, Clerk in Supply room,	40.00
A 25997 Feb. 10, 1915. H. B. Anderson, Witness fees and mileage for witness of investigation committee.....	32.10
A 26009 Feb. 10, 1915. State Pub. Co To 1500 Legislative Handbooks.	392.78
A 26078 Feb. 15, 1915. E. J. Quinn, To salary as Foreman Senate Gallery,	64.00
A 26083 Feb. 16, 1915. G. E. Mackey, Postmaster,	64.00
A 26084 Feb. 16, 1915. Ole Larson, Night Watch.	64.00
A 26085 Feb. 16, 1915. Alfred Olson, Fireman,	48.00
A 26086 Feb. 16, 1915. H. E. McQueen, Night Watch.....	64.00
A 26087 Feb. 16, 1915. H. C. McGuire, Utility man in Governors office	48.00
A 26088 Feb. 16, 1915. Bert Airey, Night Watch.	48.00
A 26089 Feb. 16, 1915. C. M. Mickelson, Night elev. man,	48.00
A 26090 Feb. 16, 1915. E. F. Gifford, Elevator Man.....	48.00
A 26091 Feb. 16, 1915. B. W. Rothrock, Janitor,.....	51.00
A 26092 Feb. 16, 1915. Wm. Hild, Janitor,	48.00
A 26093 Feb. 16, 1915. G. W. Holbrook, carpenter,.....	48.00
A 26094 Feb. 16, 1915. E. A. Hood, Janitor,	64.00
A 26095 Feb. 16, 1915. James Cox, Asst. Clerk Leg. Supply Room,	32.00
A 26096 Feb. 16, 1915. Bert Benton, Janitor,	48.00
A 26097 Feb. 16, 1915. J. B. Morse, Janitor,	48.00
A 26098 Feb. 16, 1915. F. H. Bonsey, Janitor,	48.00
A 26099 Feb. 16, 1915. Belle Wasson, Janitress,	32.00
A 26100 Feb. 16, 1915. A. M. Brill, Tele. Exc.	80.00
A 26101 Feb. 16, 1915. E. M. Lunde, Janitor,	48.00
A 26102 Feb. 16, 1915. F. N. Bearom, Elevator man,	48.00
A 26103 Feb. 16, 1915. A. A. Stenger, Janitor,.....	39.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Legislative Supplies, Extra Janitors, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26104	Feb. 16, 1915. A. A. Pond, Marble cleaner,.....	48.00
A 26105	Feb. 16, 1915. Alfred Erickson, Janitor,	48.00
A 26106	Feb. 16, 1915. T. E. Phillips, Watch House Gallery,.....	48.00
A 26107	Feb. 16, 1915. N. W. Wenbourne, Foreman Senate,.....	48.00
A 26108	Feb. 16, 1915. G. P. Erickson, Foreman House,.....	48.00
A 26109	Feb. 16, 1915. W. H. Teare, doorkeeper, house,.....	64.00
A 26110	Feb. 16, 1915. A. C. Goddard, Janitor,.....	48.00
A 26111	Feb. 16, 1915. E. A. Palin, Janitor,	48.00
A 26112	Feb. 16, 1915. N. E. Howard, Janitor,.....	48.00
A 26113	Feb. 16, 1915. Clarence Nelson, Elevotar man,.....	48.00
A 26114	Feb. 16, 1915. W. F. Adrain, Capitol police,	48.00
A 26121	Feb. 17, 1915. A. D. Van Marter, janitor	48.00
A 26131	Feb. 18, 1915. Capital Supply Co. To 6 boxes typewriter paper	3.90
A 26147	Feb. 19, 1915. Walter Travis. To rental of typewriter for two months	10.00
A 26151	Feb. 19, 1915. Malcolm Byrne. To rental of typewriter for two months	10.00
A 26157	Feb. 20, 1915. Perry Oldfield. To services as guide	24.00
A 26159	Feb. 20, 1915. Capital Supply Co. To 6 boxes typewriter paper	7.80
A 26161	Feb. 20, 1915. Harry A. Robinson. To rental of typewriter for two months	10.00
A 26213	Feb. 25, 1915. State Publishing Co. To 1000 certificates	\$4.10
A 26210	Feb. 25, 1915. Capital Supply Co. To 2 dozen typewriter ribbons	12.50
A 26366	March 1, 1915. G. L. Ericson. To rental for typewriter for session	10.00
A 26383	March 1, 1915. J. G. Knabe, agent. To rental of 12 machines for session, 1914	120.00
A 26384	March 1, 1915. L. C. Smith Bros. Typewriter Co. To rental of 6 machines for session	60.00
A 26421	March 3, 1915. Perry Oldfield. To salary as guide for 28 days	112.00
A 26422	March 5, 1915. W. H. Bailey. To salary as clerk in supply room	96.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Legislative Supplies, Extra Janitors, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26395	March 1, 1915. Hipple Pkg. Co. To legislative supplies	12.31
A 26392	March 1, 1915. W. J. Flannagan. To stenographic services and making report of investigation committee....	507.80
A 26387	March 1, 1915. Capital Supply Co. To 1 roll wrapping paper	1.75
A 26495	March 4, 1915. A. C. Satterlee. To 20 issues of house calender	17.50
A 26634	March 4, 1915. James Cox. Clerk in supply room	36.00
A 26635	March 4, 1915. A. M. Brill. Telephone exchange....	90.00
A 26636	March 4, 1915. G. P. Ericson. To salary as janitor	54.00
A 26637	March 4, 1915. H. J. McGuire. Salary as utility man in governors office	54.00
A 26638	March 4, 1915. Alfred Olson. Janitor	54.00
A 26639	March 4, 1915. G. E. Mackey, postmaster	72.00
A 26640	March 4, 1915. E. A. Hood, janitor	72.00
A 26641	March 4, 1915. E. N. Lunde, salary as janitor....	54.00
A 26642	March 4, 1915. Belle Wasson, janitress	36.00
A 26643	March 4, 1915. H. A. Stanger, janitor	54.00
A 26644	March 4, 1915. Alfred Ericson, janitor	54.00
A 26645	March 4, 1915. A. C. Goddard, janitor	54.00
A 26646	March 4, 1915. Bert Benton, janitor	54.00
A 26647	March 4, 1915. E. A. Palin, janitor	54.00
A 26648	March 4, 1915. E. F. Gifford, elevator man	54.00
A 26649	March 4, 1915. H. E. McQueen, janitor	72.00
A 26650	March 4, 1915. O. M. Mickelson, janitor	54.00
A 26651	March 4, 1915. A. D. Van Marter, janitor	54.00
A 26652	March 4, 1915. A. A. Pond, marble cleaner	54.00
A 26653	March 4, 1915. Clarence Nelson, elevator man ...	54.00
A 26654	March 4, 1915. F. N. Beacon, elevator man	54.00
A 26655	March 4, 1915. Freeman Bonsey, janitor	54.00
A 26656	March 4, 1915. Ole Larson, janitor	72.00
A 26657	March 4, 1915. R. W. Rothrock, janitor	54.00
A 26658	March 4, 1915. E. J. Quinn, janitor	72.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Legislative Supplies, Extra Janitors, Etc.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26659	March 4, 1915. J. B. Morse, janitor	54.00
A 26660	March 4, 1915. N. W. Wenbourne, janitor	54.00
A 26661	March 4, 1915. W. H. Trase, janitor	72.00
A 26662	March 4, 1915. N. E. Howard, janitor	54.00
A 26663	March 4, 1915. Bert Iarey, janitor	54.00
A 26664	March 4, 1915. W. F. Adrian, capitol police	54.00
A 26665	March 4, 1915. G. W. Holbrook, janitor	54.00
A 26694	March 4, 1915. Capital Supply Co. To 8 reams typewriter paper	4.00
A 26696	March 4, 1915. Hipple Ptg. Co. To 1 dozen file covers, \$5.40; 150 copies of S. B. No. 55, \$3.50.	
	Total amount of warrant	8.90
A 26698	March 4, 1915. State Publ. Co. To 500 covers "an act"	6.45
A 26743	March 4, 1915. Sophie G. Deland. To rental of type- writer	7.83
A 26749	March 4, 1915. W. J. Flannagan. To telephone calls	4.99
	Reverted to Treasury	1.15
	Total	\$10,000.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED
Deficiency Employees of House, Extra Janitors
Appropriation 1915, \$1,500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 25119	Jan. 20, 1915. Chas. M. Gardener. Mileage, 136 miles	6.80
A 26521	March 4, 1915. H. W. Gardener, chief E. E. force..	115.00
A 26522	March 4, 1915. R. D. Dexheimer, E. E.	115.00
A 26523	March 4, 1915. John Green, doorkeeper	115.00
A 26524	March 4, 1915. J. H. Woody, bill clerk	115.00
A 26225	March 4, 1915. John Rierson, doorkeeper	115.00
A 26526	March 4, 1915. Chas. A. Alseth, clerk	115.00
A 26527	March 4, 1915. Zell Guthrie, ref. clerk	115.00
A 26496	March 4, 1915. Wm. Carlson, page	69.00
A 26625	March 4, 1915. Perry Peters, clerk	115.00
A 26668	March 4, 1915. William Hild, janitor	54.00
A 26676	March 4, 1915. Hipple Ptg. Co. To 200 house calls and 200 senate calls	6.00
A 26699	March 4, 1915. H. Q. Morton. To salary as chaplain	6.00
A 26725	March 6, 1915. Rev. O. O. Smith. To salary as chaplain	9.00
A 26733	March 6, 1915. State Publ. Co. To bill titles, 500 covers, 500 reports for house, senate and standing commit- tee	58.89
A 26750	March 6, 1914. Jack Purcell, To witness fees, for in- vestigation committee	4.10
A 26666	March 6, 1915. T. E. Phillips, To salary as Watch in House Gallery.	54.00
A 26667	March 6, 1915. Reuel Breeden, To salary as Asst. Librarian, Law Lib.	99.00
A 26837	March, 11, 1915. Perry Oldfield, To salary as Guide for four days.	10.00
A 26633	March, 4, 1915. E. D. Stoddard, To salary as postmaster.	115.00
A 27010	March, 19, 1915. F. N. Beacon, To service as ele- vator operator,	3.00
A 26726	March, 6, 1915. K. A. Kasbery, Chaplain 9 days	27.00
A 26781	March, 9, 1915. Capital Supply Company, Paper fasteners, staples, letter files.	
Total amount of warrant,		8.80
Reverted to Sreaseury,.....		57.41
Total,		\$1,500.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Indexing House Journal

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27780 April, 20, 1915. Chas. W. Gardner, Chief Clerk, House of Representatives. Making Index House Jour- nal-14th. Session. (Copy sent to State Pub. Co.)....	100.00
Total,	\$100.00

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Insurance Investigating Committee
Sheriff and Witness Fees

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27447 April, 2, 1915. Dakota Central Telephone Company. Messages, Bush to McLeod. Aberdeen, \$1.00; Bush to Sheriff, 60c; Bush to sheriff. Redfield, 50c; Bush to sheriff Sioux Falls, \$1.00; To Aberdeen \$1.00.		
	Total amount of warrant,	4.10
A 27448 April, 2, 1915. J. S. Shaffer. To two subpoenas service and return, \$1.00; Copies. 50c. Travel, 40c; (To investigate charges made regarding repeal of insurance statement law.)		
	Total amount of warrant,	1.90
A 37449 April, 2, 1915. E. D. Morgan, To 1 day, Feb. 28, 1913. \$1.00. Mileage from Sioux Falls to Pierre, \$20.00.		
	Total amount of warrant,	21.00
A 27450 April, 2, 1915. C. J. McLeod. To witness fees, 1 day, Feb. 27, 1913. \$1.00. Mileage Aberdeen to Pierre (180 miles) \$18.00		
	Total amount of warrant,	19.00
A 27451 April, 2, 1915. C. M. Day, To one day, Feb. 27, 1913, \$1.00; Mileage from Sioux Falls to Pierre, (200 miles) \$20.00.		
	Total amount of warrant,	21.00
A 27452 April 2, 1915. A. F. Milligan, To 1 days witness fee, Feb. 27, 1913. \$1.00 To mileage from Aberdeen to Pierre (180) \$18.00.		
	Total amount of warrant,	19.00
A 27453 April, 2, 1915. Oliver Reed, To witness fees. 1 day Feb. 27, 1913, \$1.00; To mileage from Aberdeen to Pierre, (180) miles) \$18.00.		
	Total amount of warrant,	19.00
A 27454 April, 2, 1915. E. S. Knowles, To 1 day, Feb. 28, 1913, \$1.00; To mileage from Sioux Falls to Pierre (200 miles) \$20.00.		
	Total amount of warrant,	21.00
A 27455 April, 2, 1915. Eugene Riley. Sheriff Minnehaha county. To serving four subpoenas, \$2.00. Four copies \$1.00. Travel, 80c.		
	Ttotal amount of warrant,	3.80
	Total,	\$129.80

LEGISLATIVE ACCT. 14th. SESSION—CONTINUED

Indexing Senate Journal.

appropriation 1915, \$100.00.

To Whom Issued and for What Purpose No.	Amt. Do's.
A 27305 March, 30, 1195. W. N. Van Camp, To indexing Senate Journal,	100.00
Total,	\$100.00

Deficiency Printing

Appropriation 1915, \$47.00.

To Whom Issued and for What Purpose No.	Amt. Do's.
A 26962 March, 17, 1915. State Publishing Company. To 500 extra Senate Journals,	\$47.00
Total,	\$47.00

LIVE STOCK SANITARY BOARD

Expense

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 19946	July, 20, 1914. L. F. Barber. To auto livery, \$3.00 labor, \$5.00.	
	Total amount of warrant,	\$8.00
A 19947	July 20, 1914. J. L. Barber. To 84 miles traveled To hotel expense, Highmore, 35c; auto livery, 100 miles, \$15.00	
	Total amount of warrant,	15.35
A 19948	July, 20, 1915. B. B. Bassett. To Roland Jones & Co. for 24 single doses Mallien, \$12.00; Samuel Blakeley, auto hire, Gettysburg to Schrader's 22 miles, \$6.00; John E. Sloat, assistance in testing unbroke horses, \$8.00; Samuel Blakeley, auto hire 22 miles, \$6.00; \$6.00; 4 days per diem, \$20.00.	
	Total amount of warrant,	58.00
A 19973	July, 23, 1914. J. L. Barber. To 325 miles traveled. Cash fare, Wolsey to Pierre, \$2.65; Hotel expense, Wolsey, 50c; Scotland, 50c; Wolsey, 50c; Ft. Pierre, 35c; Railroad ferry to Ft. Pierre, 30c; return to Pierre, 30c; Telephone to E. D. Sadler, Wagner, 30c; long distance Four L. S. S. B. 50c; Mileage book, \$40.00	
	Total amount of warrant,	45.90
A 19974	July 20, 1914. J. P. Niederauer. Cash fare, Mellette to Redfield, 50c; Redfield to Clark, \$1.00; Clark to Redfield, \$1.00; Redfield to Mellette, 50c; Hotel expense, Clark, 30c; 40c; Redfield, 75c; Auto livery, Clark to Corlis Germans farm, \$1.50; return, \$1.00; 3 days per diem, \$15.00.	
	Total amount of warrant,	21.95
A 20135	July, 27, 1914. J. L. Barber. Salary for July, 1914.	166.67
A 20136	July 27, 1914. A. B. Holm. Salary for July, 1914.	125.00
A 20137	July, 27, 1914. Marguerite I. Budde. Salary for July, 1914.	70.00
A 20138	July, 27, 1914. Will E. Smith, Salary for July, 1914.	50.00
A 20139	July, 27, 1914. Frank R. Cock. Cash fare, Pierre to Belle Fourche, \$5.83; Belle Fourche to Brookings, \$10.65; Brookings to Pierre, \$4.80; Pierre to Huron, \$3.00; Huron, to Belle Fourche, \$8.83; Belle Fourche to Pierre, \$5.85. Hotel expense Pierre, \$9.00; Rapid City, 50c; Whitewood, 50c; Huron, 85c; Brookings, 50c; Huron, \$3.00; Rapid City, 50c; Whitewood, 50c; Pullman, Pierre to Rapid City, \$1.75; Rapid City to Whitewood, 25c; Whitewood to Rapid City, 25c; Rapid City to Brookings, \$2.25; Brookings to Pierre, \$1.50; Huron to Rapid City, \$2.00; Rapid City to Whitewood, 25c; 25c; Rapid City to Pierre, \$1.75; 17 days per diem, \$85.00.	
	Total amount of warrant,	149.56

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20447	Aug. 7, 1914. J. H. Hennecke. Cash fare, Eureka, to Wolsey, \$3.55; Pierre to Harold, \$1.05; Harold to Huron \$1.95 Huron to Aberdeen, \$2.98; Aberdeen to Eureka, \$1.70; Eureka to Ipswich, \$1.05; Ipswich to Eureka, \$1.05; Hotel expense. Pierre, \$1.50; Harold, 75c; Huron, 35c; Aberdeen, 25c; 25c; \$1.00; Ipswich, \$1.50; \$1.50; Java, \$1.00; Selby, \$3.00; \$6.00; Lowry, \$1.00; \$1.00; \$1.00; Selby, \$6.50; auto livery, \$6.00; \$8.00; Maleine, \$1.40; Tuberculine, \$2.10; Auto livery, \$2.50; \$4.00; Labels, 25c; Bottles, \$1.50; Bottles and corks, \$3.25; auto livery, \$120.00; 22 days service as Deputy State Veterinarian, \$110.00.	
	Total amount of warrant,	298.03
A 20448	Aug. 7, 1914. L. M. Davis. Cash fare, Winner to Colome, 28c; Colome to Winner, 28c; Hotel expense, Gregory, \$3.00; Colome, \$1.50; Garage bill, 50c; 5 days per diem, \$25.00; Auto livery to Gregory and return, 30 miles, \$12.00 8 miles, \$3.00; 7 miles, \$5.60.	
	Total amount of warrant,	51.16
A 20569	Aug. 18, 1914. J. L. Barber. To 937 miles traveled. Hotel expense, Harrold, 35c; Huron, 65c; Rudolph, \$5.50; Oacoma, \$1.50; Midland, 50c; Auto livery 20 miles, Harrold, \$3.00; Canton, 150 miles, \$17.00; \$3.00; Bus livery, 25c; Sleeper, Scotland to Oacoma, \$1.50; Stage, Sanford to Midland, \$1.00; Telephone to Canton, 40c; Platte, 35c; Chamberlain, 25c.	
	Total amount of warrant,	35.25
A 20570	Aug. 18, 1915. Frank R. Cock. Cash fare, Pierre to Wolsey, \$2.65; Wolsey to Mitchell, \$1.38; Mitchell to Wolsey, \$1.38; Wolsey to Pierre, \$2.65; Pierre to Belle Fourche, \$5.83; return, \$5.85; Hotel expense, Wolsey, 50c; Mitchell, \$1.25; Wolsey, \$1.25; Pierre, \$42.50; Rapid City, 50c; White-wood, 50c; Pullman, Pierre to Wolsey, \$1.25; stamps, \$3.50; Premium on Bond, \$5.00; Pullman, Pierre to Rapid City, \$1.75; Rapid City to Whitewood, 25c; Whitewood to Rapid City, 25c; Rapid City to Pierre, \$1.75; 9 days per diem, \$45.00.	
	Total amount of warrant,	124.99
A 20571	Aug. 18, 1914. B. B. Bassett. To auto hire, 55 miles \$8.25; per diem, 1 day, \$5.00; auto hire, 38 miles, \$5.70; 1 day per diem, \$5.00.	
	Total amount of warrant,	23.95
A 20605	Aug. 19, 1915 State Publishing Company. To 2 M. Cards Printed, \$1.25; 1 M. Blanks, \$3.10.	
	Total amount of warrant,	4.35
A 20647	Aug. 24, 1914. H. P. Basinger. Hotel expense, Lodgepole, 60c; Hettinger, \$1.50; \$1.75; Bison, \$5.00; Hettinger, 50c; 70c; Lemmon, \$2.25; White Buttes, 70c; Sidney, 50c; Hettinger, \$1.50; \$2.00; 70c; Lodgepole, \$25.00; Hettinger, \$1.00; Bottles, 50c; \$2.00; stamps, 50c; Sterilized bottles \$2.00; Branding irons, \$1.50; Bottles and Rhenal, \$15.00; livery hire, \$135.00 per diem, 35 days, \$135.00.	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant,	335.70
A 20648 Aug. 24, 1914. G. C. Pilkington, Cash fare, Parker to Canton, 6 times, \$4.38; Hotel expense, Huron, 50c; Salem, 50c; Canton, \$1.00; \$1.50; 50c; 50c; \$1.50; 50c; \$1.45; per diem, \$5.00; \$5.00; \$5.00; livery, \$7.50; per diem, \$5.00; \$5.00; \$5.00. livery, \$7.50; livery, \$3.50; per diem \$5.00; livery, \$10.00.	
Total amount of warrant,	80.83
A 22226 Aug. 28, 1914. J. L. Barber. Salary for month of August, 1914.	166.67
A 22227 Aug. 28, 1914. Marguerite I Budde. Salary for month August, 1914.	70.00
A 22228 Aug. 28, 1914. Will E. Smith. Salary for month of of August, 1914.	50.00
A 22229 Aug. 28, 1914. L. M. Davis. Hotel expense. Oacoma, \$6.00; auto livery, \$9.00; per diem, 3 days, \$15.00; auto livery, 3 days, \$35.00; per diem, 3 days, \$15.00; Malein, \$1.50; Telephone, Oacoma, \$1.50.	
Total amount of warrant,	83.00
A 22230 Aug. 28, 1914. L. F. Barber. To labor, \$5.00; livery hire, \$6.00.	
Total amount of warrant,	11.00
A 22231 Aug. 28, 1914. J. H. Hennecke. Cash Fare, Wolsey to Pierre, \$2.83; Eureka, to Aberdeen, \$1.70; Aberdeen to Eureka, \$1.70; Hotel expense, Aberdeen, 50c; Selby, 50c; Java, \$1.00; \$1.50; \$3.50; Vohszeitung Publishing Company, for labels, John . Brundage, auto livery for two days, \$15.00; J. H. Wolf, auto livery for five days work, \$45.00; Eureka Drug Co. Bottles and corks, \$2.55; nine days service as deputy veterinarian in dourine work in Walworth County, \$45.00.	
Total amount of warrant,	120.78
A 22232 Aug. 28, 1914. J. E. Phelps. Cash fare, Alexandria to Parker, 95c; Parker to Pierre, \$5.35; Pierre to Parker, \$5.35. Hotel expense, Huron, 45c; Parker, 40c; Lake Preston, \$1.50; Fedora, 35c; Bancroft, 50c; 50c; Lake Preston, \$1.50; \$1.50; \$1.00; Romana, 35c; Parker, 30c; Parker, \$1.00; Canton, 50c; Viborg, 35c; Parker, 35c; Pierre, \$3.50; Huron, 35c; Storage auto, Maybee Garage, Galoline, for auto at Parker, \$2.00; Armstrong garage, Howard, 60c; Storage for auto, Lake Preston, 50c; gas for auto, Armstrong garage at Howard, \$2.00; Mallein, W. J. Hull's drug store testing glanders, \$3.50; Thermometers, \$2.00; Gasoline for auto, \$1.25; Mallein, \$13.50; Gas for auto, Manchester, \$1.60; Phone, Tyndall, \$1.05; Storage and oil at Garage, Lake Preston, \$1.25; Phone, Lake Preston, 95c; storage, Lake Preston, 50c; Storage and gasoline for auto, Parker, \$1.70; Canton, 25c; oil, 40c; Gas, Viborg, 70c; Menno, 40c; Per Diem, 15 days, \$75.00; Premium on Bond in Maryland Casualty Co. \$5.00.	
Total amount of warrant,	140.20

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 22233	Aug. 28, 1914. G. C. Pilkington. Cash fare, Parker to Pierre, \$5.35. Pierre to Parker, \$.35; Hatel expense Sioux Falls, \$1.00; Canton, 50c; Sioux Falls, 50c; Parker, 35c; Sioux Falls, 70c; Huron, 35c; Pierre, \$4.50; livery, \$10.00; phone, 80c; Telegrams, \$2.36; Livery, to Canton, \$12.00 Ad in paper 25c; telegram, 60c; livery, 10.00; \$12.00; \$5.20; phone \$1.40; Per diem, 7 days, \$35.00.	
	Total amount of warrant,	108.71
A 22234	Aug. 28, 1914. H. H. Motely. Cash fare, Frankfort to Redfield. 28c; Redfield to Pierre and return, \$7.36; hotel expense Redfield, \$1.00; sleeper, Huron to Pierre, \$1.40; Per Diem, 2 days, \$10.00.	
	Total amount of warrant,	20.04
A 22259	Aug. 29, 1914. J. L. Barber. To 587 miles traveled Hotel expense. Huron, 50c; Parker, \$1.00; Canton, \$6.50 Parker, 35c; Sioux Falls, 70c; Parker, \$1.50; Huron, 50c; Auto livery 5½ hours, \$8.25; 3 1/2 hours, \$4.75; 5 hours, \$7.50 Telephone, Parker, 50c; 25c; 25c; Canton, \$1.00; Kimball, 85c.	
	Total amount of warrant,	34.80
A 22273	Aug. 29, 1914. Frank R. Cock. Cash fare, Pierre to Belle Fourche, \$5.83; Belle Fourche to Pierre, \$5.85. Hotel expense, Pierre, \$25.50; Rapid City, 50c; Whitewood, 50c; Pullman, Whitewood to Rapid City, 25c; Rapid City to Pierre, \$1.75; Pierre to Rapid City, \$1.75; Stamps, \$20.00; a/c Capital Supply Co. 75c; 15 days per diem, \$75.00	
	Total amount of warrant,	137.68
A 22274	Aug. 29, 1914. C. E. White. auto hire, \$6.00; Ferry fare \$2.20; auto hire \$18.00; 2 days service, \$10.00.	
	Total amount of warrant,	36.20
A 22342	Oug 31, 1914. A. B. Holm. salary for month of August, 1914.	125.00
A 22394	Sept. 2, 1914. J. B. Binder. P. M., stamps.	110.00
A 22626	Sept. 19, 1914. J. P. Niederauer. Cash fare, Mellette to Redfield, 50c; Redfield to Doland, 53c; Doland to Redfield, 53c; Redfield to Northville, 53c; Hotel expense, Doland, 70c; Auto hire, \$4.00; per diem, 3 days, \$15.00	
	Total amount of awrrant,	21.79
A 22627	Sept. 19, 1914. Hipple Printing Company. To 3000-3000-3000 spool cards, \$14.39; 1000 regulations, \$4.89.	
	Total amount of warrant,	19.28
A 22628	Sept.19, 1914. State Publishing Company. To 3 M. Clasp envelopes.	23.85
A 22629	Aug. 19, 1914. John W. Lockwood. To examining Aud.—19	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Stallion of C. L. Rovang's 1 day, \$5.00; automobile hire, \$14.00.	
	Total amount of warrant,	19.00
A 22630	Sept. 19, 1914. F. A. Van Horn. To hotel exenes, Newell, \$2.40; Ranch, \$2.00; Bottles for Durine work, \$2.00; auto hire, 200 miles, \$40.00; services 3 days, \$15.00	
	Total amount of warrant,	61.40
A 22631	Sept. 19, 1914. L. C. Colgan. To 5 days per diem, \$25.00; Mallein, \$5.00; auto hire, \$2.70; \$2.70; \$3.00; \$3.00; \$3.00.	
	Total amount of warrant,	44.40
A 22632	Sept. 19, 1914. D. Brown. To auto hire, Sioux Falls, 22 miles, \$4.40; 2 hours wait, \$2.00; 22 miles, \$4.40; 2 hours wait, \$2.00; auto hire 25 miles, \$5.00; \$5.00; 2 hours wait, \$2.00; auto hire, \$5.00; 2 hours wait, \$2.00.	
	Total amount of warrant,	31.80
A 22647	Sept. 22, 1914 Will E. Smith. Stamps.	20.00
A 22681	Sept. 24, 1914. Sioux Falls Serum Co. To 28500 cc Serum,	498.75
A 22921	Oct. 2, 1914. O. C. Selby, State Vet. Salary for Sept	166.67
A 22922	Oct. 2, 1914. Marg. Budde. stenog. salary for Sept.	70.00
A 22923	Oct. 2, 1914. Will E. Smith. Stenog. salary for Sept.	50.00
A 22924	Oct. 2, 1914. State Publishing Company. To 3 M Litho. Letter heads, \$12.00; 1 M. Vet. Applications, \$2.50; 3 M. Report of Hog Cholera, \$5.79; 1 M. Vet Applications, \$2.50; 500 cards, Cholera Quarantine, \$7.50; 500 quarantine cards, \$8.00.	
	Total amount of warrant,	38.29
A 22925	Oct. 2, 1914. A. B. Holmes. To postage, \$11.00 Telephone messages \$10.75; Telegrams, \$1.53.	
	Total amount of warrant,	23.28
A 22926	Oct. 2, 1914. Frank R. Cock. To cash fare from Belle Fourche to Pierre, \$5.85; from Pierre to Belle Fourche \$5.85; Belle Fourche to Pierre, \$5.83; To hotel expense St. Charles Hotel, Pierre, \$16.50; Lane Hotel, Whitewood, 50c; St. Charles, Pierre, \$7.50; St. Charles, Pierre, \$16.50 Harney Hotel, Rapid City, 50c; Lane Hotel, Whitewood, 50c; Pullman, Whitewood to Rapid City, 25c; Pullman Rapid City to Pierre, \$1.75; Pullman Pierre to Rapid City, and Whitewood, \$2.00; Pullman, Rapid City, to Pierre \$1.75; 17 days service at \$5.00 per day, \$85.00.	
	Total amount of warrant,	150.28
A 22927	Oct. 2, 1914. O. C. Selby, Cash fare Pierre to Huron	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$3.00; Huron to Pierre, and Pullman, \$4.50; Pierre to Brookings and Pullman, \$6.30; Brookings to Watertown, \$1.20; Watertown to Huron, \$1.75; Huron to Pierre, and pullman, \$4.50; Pierre to Huron and Pullman, \$4.50; Huron to Wolsey, 35c; Wolsey to Mitchell, \$1.38; Mitchell to Huron, \$1.73; Huron to Pierre, \$3.00; Highmore to Iroquois, \$2.03; Iroquois to Huron, 48c; Huron to Pierre, \$3; Pullman, \$1.50; Rapid City, to Mystic, \$1.70; Mystic to Rochford, 24c; Rochford to Englewood, 51c; Deadwood to Sturgis, 40c; Hotel expense, Royal, Huron, \$3.00; R. R. Cafe, Huron, 50c; Brookings hotel Brookings, \$1.00; Lincoln Hotel, Watertown, \$3.00; Royal Hotel Huron, \$3.00; R. R. Cafe, Huron, 45c; Wolsey Hotel, Wolsey, \$1.25; Navin Hotel, Mitchell, \$1.50; Navin Hotel, Mitchell, \$1.25; R. R. Cafe, Huron 45c; Residence, Huron, \$2.00; R. R. Cafe Huron, 65c; Iroquois Hotel, Iroquois, \$2.00; Harney, Rapid City, \$4.00; Rochford, 50c; Franklin, Deadwood, 65c; Franklin, Deadwood, \$1.50; Fruth, Sturgis, 50c; Total \$27.20 Miscellaneous. Premium on bond for one year \$50.00 1 telegram, Canton to Parker, \$1.06; 2 telegram, Phillip to Canton ranch, \$2.12; Livery, Watertown, to Brights ranch, \$5.00; Telegrams, Huron to Pierre, 75c; Stenographic work 25c; Telephone, Wall to Pierre, 75c; Telephone, Rochford, to Hot Springs, 49c; Livery from Iroquois, 36 miles, \$5.40; Livery from Iroquois to Elmond, \$3.00; Livery Englewood to Deadwood, \$10.00.	
	Total amount of warrant,.....	148.09
A 22992	Oct. 6, 1914. Western Union Telegraph Company, To messages sent for business purposes, by State Live Stock and Sanitary board.	7.58
A 22993	Oct. 6, 1914. G. C. Pilkington, To cash fare, Parker to Canton, 75c; Canton to Parker, 73c; Parker to Canton 73c; Canton to Parker, 73c; Hotel expense, Depot Cafe, Huron, 75c; Depot Cafe, Salem, 50c; Rudolph Hotel, Canton, \$1.50; Cafe, Canton, \$1.00; Depot Cafe, Canton, 50c; Rudolph Hotel, Canton, 50c; Rudolph Hotel, Canton, \$1.50; Restaurant, Canton, \$1.00; Per Diem, 5 days, \$25.00; Livery, \$5.00; Pullman, \$1.25.	
	Total amount of warrant,	41.42
A 23058	Oct. 10, 1914. Dr. J. E. Phelps. To cash fare Alexandria to Parker, 95c; Parker to Pierre, \$5.35; Pierre to Wolsey, \$2.65; Wolsey to Alexandria, \$1.70. Total \$10.65 Hotel expense. St. Charles, Pierre, \$1.00; Lindell, Wolsey, 50c; Palmer, Wolsey, \$1.50; LeClaire, Osceola, 50c; Royal Huron, \$2.00; Royal, Huron, \$2.50; C. H. Custard, Brancroft 50c; City Rest. Parkston, 35c; St. Charles, Parkton, \$3.50; Star Parker, 35c; St. Charles, Pierre, \$4.00; To premium bond, \$5.00; Gasoline for auto, \$1.45; Storage, auto, 50c; Phone to Dr. Selby, 90c; Storage, oil, gas, for auto, \$2.65; gas, oil, for auto, \$1.10; rent for Gun for horse horse destroying, 10c; Storage and gas for auto, \$2.35; auto hire, W. A. Phelps, Alexandria, \$105.00; Per Diem, \$10.00; \$10.00; per diem, \$15.00; per diem, \$15.00.	
	Total amount of warrant,.....	196.40
A 23059	Oct. 10, 1914. Dr. G. C. Pilkington. To cash fare	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
Parker to Pierre, \$5.35; Pierre to Parker, \$5.35; To hotel expense, Canton, \$1.00; St. Charles, Pierre, \$4.50; Depot Hotel, Huron, 60c; Per Diem, Anthrax, Canton, \$5.00; livery, \$10.00; Per Diem, Anthrax, Parker, \$10.00; livery, Anthrax, Parker, \$4.20; Per Diem, Anthrax, Hurley, \$8.90; Per Diem Anthrax, Parker, \$5.00; Livery, Anthrax, Parker, \$2.10; Stenographer, Serv. \$2.50; Per Diem, \$15.00.	
Total amount of warrant,	79.50
A 23066 Oct. 12, 1914 A. B. Holm, Sept. Salary.	125.00
A 23067 Oct. 12, 1914. Jhn. T. E. Dinwoodie. To 7 days work	35.00
A 23068 Oct. 12, 1914. State Publishing Co. To 20 bound books,	8.80
A 23069 Oct. 12, 1914. C. C. Lipp to postage stamps	20.00
A 23070 Oct. 12, 1914. Dr. L. F. Barber. To lifting quarantine \$5.00; livery, \$6.00.	
Total amount of warrant,	11.00
A 23071 Oct. 12, 1914. J. W. Mabie. To meals, etc., Star Rest. Yankton, 85c; A. B. Justice, Avon, \$2.00; B. C. Fotes, Avon, \$1.00; Storage auto 50c; 15 pkg. Malvine, \$5.25; Per Diem, \$15.00; Trip to Wakonda, \$5.00; Trip to Avon \$5.00; Trip to Avon, \$5.00; auto hire, 68.90.	
Total amount of warrant,	108.50
A 23072 Oct. 12, 1914. Frank R. Cock. To cash fare, Pierre to Wolsey, \$2.65; Wolsey to Mitchell, \$1.38; Mitchell to Wolsey, \$1.38; Wolsey to Pierre, \$2.65; To hotel expense, Lindell, Wolsey, 50c; Lindell, Wolsey, \$1.25; St. Charles Pierre, \$37.00; Drayage, \$1.00; Telephone, \$1.55; Pullman to Pierre, \$1.50; Telephone acct. Aug. \$11.55; express, \$1.25; postage, \$5.00; To 10 days service, \$50.00.	
Total amount of warrant,	118.66
A 23156 Oct 12, 1914. The Capital Supply Company. To 1 lever seal press, \$1.80; 1 triumph dater, \$3.00.	
Total amount of warrant,	4.80
A 23157 Oct. 12, 1914. Percheron Stud Book of America, To vol XVI.	3.00
A 23158 Oct. 12, 1914. J. L. Hinckley. To hotel Germania, Oacoma, \$1.75; To auto hire, \$24.00; auto hire south of Chamberlain, \$7.50; auto hire, Oacoma, \$7.80; auto hire, Kimball, Oacoma, \$7.80; Auto Hire, North of Pukwana, \$4.50; Phone, Oacoma to Pierre, 95c; Saddle Horse hire \$3.00; Service 8 days, \$5.00; \$40.00.	
Total amount of warrant,	105.10
A 23159 Oct. 12, 1914. Fred L. Jackson. To cash fare, Pierre to Kadoka, \$2.03; To hotel expense, Rosier Hotel Kennebec, \$3.00; Hotel Pearl, Kadoka, 35c; Murdo Hotel, \$1.55;	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	To 2 days testing and killing horses, \$10.00; Telephone, Pierre to Tyndall, \$1.60; 1 day examining and testing cattle, \$5.00; 2 days examining, \$10.00.	
	Total amount of warrant,	33.53
A 23160	Oct. 12, 1914. John Dinwoodie. To cash fare, Mitchell to Sioux Falls, \$1.80; Sioux Falls to Arlington, \$1.60; Arlington, to Brookings, 45c; Brookings to St. Paul \$4.91; Berth to St. Paul, \$1.50; To hotel expense, Navin to Mitchell, \$5.25 Cafe, Arlington, 50c; Bus Mitchell, 25c; Checking suit case Sioux Falls, 10c; Checking suit case, Brookings, 10c; To cash fare, St. Paul to Redfield, \$6.33; Berth to Redfield \$1.50; Redfield to St. Paul, and berth, \$7.83; Central Hotel, Redfield, \$5.75; Cafe, St. Paul, 90c.	
	Total amount of warrant,	38.77
A 23161	Oct. 12, 1914. H. P. Basinger, To cash fare, Hettinger N. D. to Aberdeen, \$5.56; Aberdeen to Pierre, \$4.73; To Hotel expense, Lake Vine Hotel, Hettinger, \$1.00; Lodgepole Hotel, Lodgepole, S. D., \$15.00; Ward Hotel, Aberdeen \$2.00; St. Charles Hotel, Pierre, \$2.00; To bottles, Phenol. and HGKL tab. \$16.35; auto hire, 21 days, \$105.00; 22 days service, at \$5.00 per day. \$110.00.	
	Total amount of warrant,	261.64
A 23270	Oct. 27, 1914. H. B. Bassinger. To cash fare Mitchell to Hettinger, N. D. \$8.76. Hettinger to Mobridge, \$3.18; Mobridge to Aberdeen, \$2.50; Aberdeen to Pierre, \$4.73; Pierre to Wolsey, \$2.65; Wolsey to Mitchell, \$1.38; To hotel expense, Diner en route \$1.00; Lake View Hotel Hettinger, 50c; Country, Lodgepole, 50c; Rest. Hettinger, 70c; Lake View, Hettinger, \$1.00; Country, Lodgepole, 50c; Lodgepole Hotel, 50c; Interstate, 50c; Sherman House Aberdeen, \$2.50; St. Charles, Pierre, \$2.00; Lindell, Wolsey, 50c; Palace Lemmon, 75c; Sleeper, \$1.50; auto 23 days \$115.00; bottles, \$5.00; services \$140.00.	
	Total amount of warrant,	322.65
A 23271	Oct. 27, 1914. To cash fare from Rockham to Gettysburg and return, \$3.06; To Rockham Hotel, Rockham, \$21.00; To livery \$3.50; services 2 days, \$10.00.	
	Total amount of warrant,	18.56
A 23556	Nov. 10, 1914. O. C. Selby. To salary for Oct. 1914.	166.67
A 22557	Nov. 10, 1914. Marg. Budde To salary for Oct. 1914.	70.00
A 23558	Nov. 10, 1914. Will E. Smith. To salary for Oct. 1914.	60.00
A 23559	Nov. 10, 1914. Will A. Beach Printing Company. To 2 doz. Tranfer files,	80.00
A 23560	Nov. 10, 1914. L. M. Davis. To hotel Papace, \$2.00; To 1 day inspection, \$5.00; asst. 2 days, \$5.00; auto livery \$5.00; livery, \$2.00 auto, \$10.40; Killing, \$5.00; assistant inspector, \$10.00; auto, \$10.40; Assistant, \$10.00; auto livery, \$6.40; Mallein used, \$3.00.	
	Total amount of warrant,	74.20

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23561 Nov. 10, 1914. B. B. Bassett, To livery, \$6.00; 20 doses Mallein, \$10.00; livery, \$6.00; Assistant, \$6.00; assistant, \$5.00; 3 days per diem, \$15.00.	
Total amount of warrant,	42.00
A 23562 Nov. 12, 1914. H. P. Basinger, R. R. Fare \$8.76. Hotel expense. To Diner, 85c; Diner, 75c; Lake View Hotel, \$2.00; Cole Hotel, Cole, 70c; Hayes Hotel, 70c; Bison Hotel, Bison, \$1.50; Lodgepole Hotel, Lodgepole, \$33.50; Pullman, \$1.50; Telegram, 62c; Bottles, \$4.51; Auto hire, \$68.15; Services for 30 days, \$150.00	
Total amount of warrant,	273.18
A 23563 Nov. 10, 1914. Frank R. Cock. To cash fare, Pierre to Belle Fourche, \$5.83; Belle Fourche to Pierre, \$5.83; Pierre to Huron, \$3.00; Huron to Pierre, \$3.00; Pierre to Belle Fourche, \$5.83; Belle Fourche to Pierre, \$5.85; To Hotel expense Harney, Rapid City, 50c; Lane, Whitewood, 50c; Gibbs, Huron, 45c; Royal, Huron, \$1.50; St. Charles, Pierre, \$14.00; Harney, Rapid City, 50c; Lane Whitewood, 50c; Pullman, Pierre to Rapid City, \$1.75; Pullman White-wood to Rapid City, 25c; Pullman Rapid City to Pierre, \$1.60; Pullman Pierre to Huron, \$1.50; Pullman Pierre to Rapid City, \$1.75; Pullman Rapid City to Whitewood, 25c; Pullman Rapid City, to Pierre, \$1.75; Services, 12 days \$60.00.	
Total amount of warrant,	116.14
A 23647 Nov. 14, 1914. F. A. Horn. To hotel expense, Newell, Newell, 70c; auto hire, \$40.00; services, \$15.00.	
Total amount of warrant,	55.70
A 23648 Nov. 14, 1914 State Publishing Company. To 1 M. Cards, \$1.75; 1 M. Blanks, \$4.75.	
Total amount of warrant,	6.47
A 23649 Nov. 14, 1914. A. C. Satterlee. To 2 M. Letter heads	1.25
A 23694 Nov. 19, 1914. Western Union Tele Co. To 15 messages.	6.98
A 23747 Nov. 23, 1914. Frank R. Cock. To cash fare, Pierre to Aberdeen, \$4.70; Aberdeen to Wolsey, \$1.85; Wolsey to Pierre, \$2.65; To hotel expense, C. N. W. Cafe, Huron, 75c; Sherman, Aberdeen, \$1.95; St. Charles, Pierre, \$38.50; Pullman Pierre to Huron, \$1.50; Huron to Aberdeen 45c; Wolsey to Pierre, \$1.50; 12 days service \$60.00.	
Total amount of warrant,	113.85
A 23770 Nov. 25, 1914. E. D. Sadler. To testing horses, \$10.00; To destroying 10 head of horses, \$5.00; Releasing quarantine \$5.00; \$5.00.	
Total amount of warrant,	25.00
A 23771 Nov. 25, 1914. Dr. J. H. Hennecke. To auto livery,	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
\$5.00; \$1.25; \$1.50; Eureka Drug Co. \$5.25; Destroying horse, \$5.00; Testing horses \$10.00; destroying horse \$5.00; Taking blood for complimentary viciation test, \$5.00; releasing quarantine, \$5.00.	
Total amount of warrant,	44.50
A 23881 Nov. 28, 1914. O. S. Selby. To 1472 miles traveled. To hotel expense, Wolsey, 50c; Navin, Mitchell, \$1.50; \$3.05; Merchants, 50c; Olier, Woonsocket, \$1.00; Revere, Alpena, 50c; Wolsey, 50c; Depot Cafe, Huron, 65c; Rest. Canova, 35c; Grannis, Iroquois, 50c; Leon, Brookings, \$1.25; Estelline, \$1.00; Rest. Estelline, \$2.00; Foster, Redfield, \$2.25; Dake, Wessington, \$1.50; Wolsey, 50c; Royal, Huron, \$6.00; Depot Cafe, Huron, 60c; Arlington, Arlington, \$3.00; Depot Cafe, Huron, 40c; To mileage book, \$40.00; Pullman Pierre to Wolsey, \$1.50; Livery out of Mitchell, \$3.80; Livery out of Wessington Springs, \$3.50; Livery, \$3.50; Pullman Wolsey to Pierre, \$1.50; Livery, Canova, \$2.50; Telegram 39c; Livery Estelline, \$3.50; \$4.50; Telegram, 35c; Pullman to Pierre, \$1.50; Pullman to Arlington, \$1.50; Phone, 35c; Pullman Arlington to Pierre, \$1.50; Livery out of Arlington \$5.40.	
Total amount of warrant,	54.34
A 23953 Dec. 1, 1914. Royal Typewriter Co. To one Royal Machine taking in 1 Remington, cash difference.....	50.00
A 23995 Dec. 1, 1914. O. C. Selby, To salary for month of November, 1914.	166.67
A 23996 Dec. 2, 1914. Marguerite I Budde. To salary for month of November, 1914.	70.00
A 23997 Dec. 2, 1914. Will E. Smith. To salary for month of November, 1914.	60.00
A 23998 Dec. 2, 1914. Capital Supply Co. To 1 ream typewriter paper,	1.00
A 23999 Dec. 2, 1914. J. H. Henneke. To cash fare, Eureka to Ellendale, \$2.65; Ellendale to Eureka, \$2.65; To Hotel expense, Woods Rest. Aberdeen, 25c; Ward, Aberdeen, \$1.00; Woods Rest. Aberdeen, 25c; White Rest. Ellendale 35c; Woods Rest. Aberdeen, 25c; Ward Hotel, Aberdeen, \$1.00; To drugs, \$3.25; 15c; Livery, \$2.00; drugs, 10c; Per diem, \$20.00.	
Total amount of warrant,	33.90
A 24000 Dec. 2, 1914. O. C. Selby. To 427 miles traveled. To cash fare, Aberdeen to Lemmon, \$4.96; Lemmon to Aberdeen, \$4.96; Aberdeen to Pierre, \$4.73; Pierre to Harrold, \$1.05; Blunt to Pierre, 75c; Pierre to Deadwood, \$7.32; Pluma to Edgemont, \$3.28; Hot Springs to Pierre, \$6.03. To hotel expense, Central Redfield, \$1.25; Ward, Aberdeen, 80c; on train, \$1.05; Lalace, Lemmon, \$2.00; on train, 90c; Sherman, Aberdeen, \$1.15; \$2.00; Depot Cafe, Huron, 50c; Harrold, \$2.75; Starr Blunt, 35c; Harney, Rapid City, 50c; Franklin, Deadwood, 70c; Burlington, Edgemont, \$5.00; Evans, Hot Spring, \$2.50; Harney, Rapid City, \$1.00; To	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
stamps, \$5.00; Livery, \$8.50; \$5.00; \$16.50; Telegrams 25c; Livery, \$10.00; Pullamn, Lemmon to Aberdeen, \$1.50; Pullman to Pierre, \$1.50; Pullman to Rapid City, \$1.75.	
Total amount of warrant,	105.53
A 24001 Dec. 2, 1914. J. R. Haher. To 112 miles traveled, \$16.80; To hotel expense, none. To telephone calls, \$2.35; To drugs, \$1.90; To 2 days services \$10.00.	
Total amount of warrant,	34.05
A 24002 Dec. 2, 1914 J. L. Barber. To Hotel expense, Portland, Yankton, 50c; Livery, Elk Point, 40c; Depot, Elk Point, 80c; Portland, Yankton, \$1.25; Lindell, Wolsey, 50c To auto livery, \$10.00; Per Diem, \$15.00; auto livery, \$12.00 Mallein, \$2.70; Per Diem, \$10.00; bus at Yankton, 25c; 25c; Per Diem, \$10.00.	
Total amount of warrant,	63.65
A 24042 Dec. 4, 1914. L. M. Davis. To hotel expense, Lewellyn, Gregory, \$2.00; F. Gooley, \$1.25; To livery, and Per Diem, 2 days \$10.00; auto livery, \$14.80; \$18.00; Per Diem, \$5.00; \$5.00.	
Total amount of warrant,	56.05
A 24043 Dec. 4, 1914. J. H. Hennecke, To cash fare, Timber Lake to Aberdeen, \$3.18; Eureka to Timber Lake, \$3.58 Aberdeen to Eureka, \$1.70; To hotel expense, Jamieson, Roscoe, \$1.50; Frank Willard, Timber Lake, \$1.50; Woods, Rest, Aberdeen, \$1.50; Ward Hotel, Aberdeen, \$2.00; Total, \$6.50; to auto livery, \$2.00; 5 days per diem, \$25.00.	
Total amount of warrant,	41.96
A 24182 Dec. 10, 1914. Will E. Smith, To cash for stamps	10.00
A 24183 Dec. 10, 1914. Hipple Printing Co. To 500 License Certificates.	4.64
A 24199 Dec. 11, 1914. John F. Dinwoodie, 3 days labor.	15.00
A 24200 Dec. 11, 1914. Frank R. Cock. To cash fare, Pierre to Belle Fourche, \$5.83; Belle Fourche to Pierre, \$5.85; Pierre to Belle Fourche, \$5.83; To hotel expense, Harney, Rapid City, 50c; Newell, Newell, 35c; Road Ranch, \$1.50; Newell, Newell, 35c; Lane, Whitewood, 50c; St. Charles, Pierre, \$28.00; Harney, Rapid City, 50c; To stamps \$5.00; Pullman, Pierre to Rapid City, \$1.75; Pullman, Rapid City to Pierre \$1.75; Pullman Rapid City to Whitewood, 25c; Telegrams, \$1.20; Express, \$1.20; Pullman Pierre to Rapid City, \$1.75; services, for 14 days, \$70.00.	
Total amount of warrant,	132.11
A 24286 Dec. 15, 1914. Geo. C. Pilkington. To cash fare, Parker, to Canton, and return, \$1.66. To hotel expense. Huron Cafe, 65c; Chicago Hotel, Canton, \$1.00; Cafe, Canton 50c; Carpenter, Sioux Falls, 50; Rudolph, Canton, \$1.00; To Per Diem, \$5.00; \$5.00; livery \$7.50; Per Diem, \$10.00; \$5.00;	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Telegram, 70c; Per Diem, \$5.00; livery, \$10.00; \$10.00; Per Diem, \$5.00.	
	Total amount of warrant,	68.31
A 24295	Dec. 15, 1914. N. J. Mayer. To disinfecting hog houses, \$5.00; auto hire, \$6.45; disinfecting hog houses, \$5.00; auto hire, \$3.30; disinfecting hog houses, \$5.00; auto hire, \$4.20; disinfecting hog houses, \$5.00; auto hire, \$3.00; auto hire, \$2.70; disinfecting hog houses, \$5.00; \$5.00; auto hire, \$6.00; ½ day disinfecting hog houses, \$2.50; auto auto hire, \$1.80; 1 day instructing cleaning up, \$5.00; auto hire, \$7.05; ½ day disinfecting hog houses, \$2.50; auto hire, 75c.	
	Total amount of warrant	75.25
A 24296	Dec. 15, 1914. F. A. Van Horn, To hotel expense, Newell, Newell, 35c; Hines, Road ranch, \$1.50; Newell, Newell, 35c. To telephone, 40c; auto hire, 148 miles, \$29.60; 3 days services, \$15.00.	
	Total amount of warrant	47.20
A 24297	Dec. 15, 1914. John Dinwoodie. To cash fare, St. Paul to Aberdeen, \$6.50. Berth, \$1.50; Aberdeen to St. Paul, \$6.50; berth, \$1.50. To hotel expense, Sherman, Aberdeen, 45c; 70c; 90c; 40c; 75c; 60c; 65c; 65c; \$4.00. To rubber gloves, 75c.	
	Total amount of warrant	25.85
A 24301	Dec. 16, 1914. Western Union Tele. Co. To 80 messages sent during the month of November,	51.44
A 24427	Dec. 22, 1914. State Publishing Co. To 500 quarantine posters, \$5.54; 500 hog statistics, \$3.05; 300 blanks, \$1.40.	
	Total amount of warrant	10.08
A 24428	Dec. 22, 1914. S. W. Allen. To auto livery, Watertown to McPeck Bros., \$9.00; McPeck Bros. to Watertown, \$8.00; Watertown to McPeck Bros. and return, \$8.00; Watertown to McPeck farm and return, \$10.00; R. F. Bright farm from Watertown, \$6.00; to 20 doses Mallein, \$4.00; to testing destroying and investigating McPeck horses, \$25.00.	
	Total amount of warrant	70.00
A 24509	Dec. 24, 1914. Dakota Improved Seed Co. To 1 king spray outfit with barrel, hose and freight on same	26.75
A 24526	Dec. 26, 1914. Dr. R. Arbeiter. To cash fare, Marion to Alexandria, 78c; Spencer to Mitchell, 48c; Mitchell to Marion, \$1.13. To hotel expense, Spencer house, Spencer, 35c; Alexandria house, Alexandria, 50c; Robbins, Spencer, \$2.50; Tom Wells, Spencer, 50c; livery \$8.00; Malline, \$8.00; telephone, 30c; Malline, \$3.00; 6 days service, \$30.00.	
	Total amount of warrant	55.64

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24527	Dec. 26, 1914. H. P. Basinger. To cash fare, Hettinger to Aberdeen, \$5.56; Aberdeen to Mitchell, \$3.23. To hotel expense, restaurant, Hettinger, 70c; Sherman, Aberdeen, \$1.50. To livery to Hettinger, \$1.50; telegram, 50c.	
	Total amount of warrant	12.99
A 24758	Jan. 8, 1915. Western Union Telegraph Co. To telegrams	8.77
A 24793	Jan. 12, 1915. J. E. Phelps. To cash fare, Wolsey to Alexandria, \$1.70. To hotel expense, Lindell, Wolsey, 50c. To investigating Glanders, \$5.00; guarantining, \$5.00; putting up signs, \$5.00; testing horses, \$10.00; releasing quarantine, \$5.00; auto hire, \$30.00; telegram, 64c; 35c; phone, 35c; 95c.	
	Total amount of warrant	64.49
A 24794	Jan. 12, 1915. S. W. Allen. To auto hire, from Watertown, \$10.00; auto hire, \$10.00; to 37 doses mallein, \$7.40; testing horses, \$10.00.	
	Total amount of warrant	37.40
A 24806	Jan. 13, 1915. O. C. Selby. To salary for December, 1914	166.67
A 24807	Jan. 13, 1915. Marguerite Budee. To salary for December, 1914	70.00
A 24808	Jan. 13, 1915. Will E. Smith. To salary for December, 1915	60.60
A 24809	Jan. 13, 1915. L. M. Davis. To cash fare, Winner to Dallas and return, \$1.10. To hotel expense, \$1.00; per diem, \$10.00; auto livery, \$3.50; mallein, \$5.75.	
	Total amount of warrant	21.35
A 24810	Jan. 13, 1915. Montgomery Ward & Co. To 1 auto trailer	47.95
A 24811	Jan. 13, 1915. Dr. C. S. Smith. To hotel expense, Bowdle, \$2.00; \$2.00. Livery, \$5.60; per diem, \$20.00.	
	Total amount of warrant	29.60
A 24812	Jan. 13, 1915. Frank R. Cock. To cash fare, Pierre to Belle Fourche, \$5.85; Pierre to Lake Preston, \$4.03; Lake Preston to Madison, 78c; Madison to Lake Preston, 78c; Lake Preston to Pierre, \$4.03; Wolsey to Mitchell, \$1.38; Pierre to Wolsey, \$2.65; Mitchell to Wolsey, \$1.38; Pierre to Belle Fourche, \$5.83; Belle Fourche to Pierre, \$5.85. Total, \$32.56. To hotel expense, Lane, Whitewood, 50c; R. R. cafe, Huron, 85c; Commercial, Lake Preston, 50c; Lake View, Madison, \$2.50; Commercial, Lake Preston, 50c; Lindell, Wolsey, 50c; Widman, Mitchell, \$1.00; Lindell, Wolsey, \$1.25; R. R. cafe, Pierre, 25c; Lane, Whitewood, 50c. To telephone, for October, \$3.10; November, \$5.60; Pullman, Whitewood to Rapid City, 25c; Pullman, Rapid City to Pierre, \$1.75; Pullman, Pierre to Huron, \$1.50; Pullman, Lake Preston to Pierre, \$1.50; Pullman,	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Pierre to Wolsey, \$1.50; sleeper, Pierre to Rapid, \$1.75; Pullman, Rapid City to Whitewood, 25c; telegrams, 82c; telephone bill December, \$1.22; sleeper, Whitewood to Pierre, \$2.00; 13 days service, \$65.00.	
	Total amount of warrant	127.15
A 24814	Jan. 13, 1915. Chas. Williams. To hotel expense, Mrs. Erickson, to meals and lodging, \$2.50. Examination of cattle, \$5.00; \$5.00; livery, \$12.00.	
	Total amount of warrant	24.50
A 24815	Jan. 13, 1915. Mr. J. Mayer. To hotel expense, Star restaurant, Mt. Vernon, 50c; 50c; Loomis hotel, Loomis, 35c. To 1 day disinfecting hog houses, \$5.00; auto hire, \$3.60; disinfecting, \$5.00; auto hire, \$3.15; disinfecting, \$5.00; auto hire, \$2.10; disinfecting, \$5.00; auto hire, \$8.40; disinfecting, \$5.00; auto hire, \$4.50; disinfecting, \$5.00; auto hire, 75c; ½ day disinfecting, \$2.50; auto hire, \$2.25; ½ day disinfecting, \$2.50.	
	Total amount of warrant	61.10
A 24816	Jan. 13, 1915. J. P. Niederauer. To hotel expense, Stewart cafe, Butler, 50c; auto livery, \$6.00; testing horse, \$5.00; \$5.00.	
	Total amount of warrant	16.50
A 24817	Jan. 13, 1915. J. L. Barber. To cash fare, Tyndall to Elk Point, \$1.70. To hotel expense, Depot cafe, Elk Point, 40c; auto hire, \$5.00; auto hire, \$5.00; per diem, \$5.00; \$5.00; \$5.00.	
	Total amount of warrant	27.10
A 24718	Jan. 13, 1915. N. J. Mayer. To auto hire, \$1.50; disinfecting, \$5.00; auto hire, \$5.25; disinfecting, \$5.00; auto hire, \$6.00; disinfecting, \$5.00; auto hire, \$7.20; disinfecting, \$5.00; auto hire, \$6.30; welding spray pump, \$1.00; 1 day disinfecting, \$5.00; auto hire, \$8.10; disinfecting, \$5.00; auto hire, \$4.50; disinfecting, \$5.00.	
	Total amount of warrant	74.85
A 24819	Jan. 13, 1915. N. J. Mayer. To auto hire, \$4.50; disinfecting, \$5.00; auto hire, \$4.20; disinfecting, \$5.00; auto hire, \$5.10; disinfecting, \$5.00; auto hire, \$3.00; disinfecting, \$5.00; auto hire, \$3.60; disinfecting, \$5.00; auto hire, \$6.00; disinfecting, ½ day, \$2.50; auto hire, \$2.40; Auto, \$3.00; disinfecting, \$5.00.	
	Total amount of warrant	64.30
A 24822	Jan. 13, 1915. O. C. Selby. To cash fare, Pierre to Aberdeen, \$4.70; Aberdeen to Peever, \$3.09; Sisseton to Bigstone City, \$1.18; Bigstone to Aberdeen, \$2.70; Aberdeen to Isabel, \$4.10; Timber Lake to Aberdeen, \$3.58; Isabel to Timber Lake, 48c; Aberdeen to Pierre, \$4.73; Pierre to Redfield, \$3.65; Redfield to Watertown, \$1.80; Water-	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	town to Pierre, \$5.43; Philip from Pierre, \$2.20; Philip to Pierre, \$2.20; Pierre to Philip, \$2.20; Pierre to Rapid City, \$6.20; Rapid City to Lead, \$1.28; Deadwood to Sturgis, 40c; Sturgis to Pierre, \$5.18. To hotel expense, depot, Huron, 45c; Sherman, Aberdeen, 65c; Thompson, Sisseton, \$1.75; \$1.00; Columbian, Bigstone, \$2.50; depot, Aberdeen, 50c; depot, Mobridge, 55c; Western, Isabel, \$4.00; Willard, Timber Lake, \$3.20; Ward, Aberdeen, \$1.00; depot, Huron, 50c; Foster, Redfield, \$1.00; Lincoln, Watertown, \$1.50; depot, Redfield, 50c; Milesville, Milesville, 70c; Philip, Philip, \$1.00; Pullman, \$1.50; livery, \$8.00; telegram, 54c; livery, \$3.50; Pullman, \$1.50; livery, \$7.50; \$3.00; Pullman, \$1.50; telegram, \$1.21; livery, \$15.00; telegram, 27c; livery, \$15.00; \$30.00; telegram, 30c; livery, \$10.00; Pullman, \$1.75; 40 doses mallein, \$12.00; stamps, \$5.00; to hotel expense, Milesville, Milesville, 70c; Northwestern Philip, \$1.50; Harney, Rapid City, \$2.50; Franklin, Deadwood, 75c; Smead, Lead, \$3.00; Franklin, Deadwood, 70c; Fruth, Sturgis, \$4.50.	
	Total amount of warrant,	207.12
A 24832	Jan. 13, 1915. F. A. Van Horn. To hotel expense, Loyal Newell, 70c; hotel, Dearmont, \$4.00; \$1.00; Loyal, Newell, 70c. Telegram, 25c; livery, \$33.00; livery to Spearfish, \$6.00; services for 4 days, \$20.00; services for 1 day, \$5.00; 30 doses mallein, \$9.00.	
	Total amount of warrant	79.65
A 24843	Jan. 14, 1915. N. J. Mayer. To cleaning and disinfecting, \$5.00; auto hire, \$3.90; disinfecting, \$5.00; auto hire, \$2.25; disinfecting, \$5.00; \$5.00; auto hire, \$4.50.	
	Total amount of warrant	30.65
A 24842	Jan. 14, 1915. C. C. Lipp, P. M. To stamps	10.00
A 25328	Jan. 21, 1915. Dr. R. Arbeiter. To cash fare, Marvin to Mitchell, \$1.13; Mitchell to Spencer, 58c; Spencer to Mitchell, 58c; Mitchell to Marvin, \$1.13. To hotel expense, Raymon house, Mitchell, \$1.50; Spencer house, Spencer, \$1.50; Robbin on farm, \$2.50. To livery, \$2.00; disinfection, \$1.70; livery, \$2.00; mallein, \$8.40; labor, \$20.00.	
	Total amount of warrant	43.02
A 25329	Jan. 21, 1915. Dr. J. W. Elliott. To cash fare, \$3.20. To hotel expense, Koche restaurant, Enlendale, 50c; Tuberclin, \$4.05; livery, \$2.00; auto hire, \$7.50; per diem 3 days, \$15.00.	
	Total amount of warrant	32.25
A 25330	Jan. 21, 1915. J. H. Hennecke. To cash fare, Eureka to Ellendale, \$2.65; Winship to Aberdeen, 80c; Aberdeen to Eureka, \$1.70; Eureka to Winship, \$2.78; Winship to Aberdeen, \$80c; Aberdeen to Winship, 80c; Winship to Aberdeen, 80c; Aberdeen to Winship, 80c; Frederick to Aberdeen, 65c; Aberdeen to Winship, 80c; Winship to Aberdeen, 80c; Aberdeen to Frederick, 65c;	

LIVE STOCK SANITARY BOARD.—CONTINUED.

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Frederick to Aberdeen, 65c; Aberdeen to Eureka, \$1.70. To hotel expense. Wood's restaurant, Aberdeen, 45c; Ward, hotel, Aberdeen, \$1.00; Wood's restaurant, Aberdeen, 35c; White restaurant, Ellendale, 35c; Wood's restaurant, Ellendale, 35c; Fox, Winship, \$2.00; Ward, \$2.00; Wood restaurant, Aberdeen, 35c; Pylman, Winship, 25c; Clark, \$1.00; Burroughs, \$1.00; Pylman, 25c; Ward, Aberdeen, \$1.00; Burroughs, Frederick, \$1.00; Sandberg, 25c; \$1.00; Wood's restaurant, Aberdeen, 35c; Ward, \$1.00; Pylman, Winship, 75c; Thompson, Frederick, \$1.25; Myers, Frederick, \$1.00; Ward, Aberdeen, \$1.00; \$2.70; Eureka Drug Co, 50c; \$26.50; Fox, livery, \$2.00; Lacey Drug Co. \$3.00; O. Johnson, Livery, \$1.00; Herman Flukan, \$2.00; 20 days services, \$100.00.	
	Total amount of warrant,	171.68
A 24867	Jan. 16, 1915. Dr. O. C. Sheppard. To cash fare \$3.67; to hotel exepnse. Harris, Yankton, 70c; 35c; 35c; auto, \$2.75; telegram, 53c; 41c; releasing quarantine \$10.00; \$5.00; \$5.00; \$5.00; \$5.00; \$5.00.	
	Total amount of warrant,	43.76
A 24881	Jan. 16, 1915. Dr. Lee Amsden, To applying Mallein, \$10.00; Blood Sample, \$5.00; proving Blood test. \$5.00.	
	Total amount of warrant,	20.00
A 25476	Jan. 28, 1915. Marguerite I Budde, To salary for month of January, 1915.	70.00
A 25348	Jan. 22, 1915. S. W. Allen. To Per Diem, Testing Horses on McPeek Farm, \$5.00; auto livery to above farm, \$10.00; Testing Horses on McPeeks farm, \$5.00; auto livery to above farm, \$10.00.†	
	Total amount of warrant,	30.00
A 25349	Jan. 22, 1915. Western Union Telegraph Company. To 14 messages plus war tax.	
	Total amount of warrant,	7.21
A 25350	Jan. 22, 1915. Remington Typewriter Co. To six reams of paper. ....	.72
A 25351	Jan. 22, 1915. H. Hartwich. To investigating foot and mouth disease, \$5.00; livery, \$3.50.	
	Total amount of warrant,	8.50
A 25370	Jan. 22, 1915 S. M. Smith. To freight on auto trailer.	6.93
A 25625	Feb. 1, 1915. M. W. Ray, To livery hire, \$4.00; \$4.00; \$4.00; Mallein, \$2.00; 3 days services, \$15.00.	
	Total amount of warrant,	29.00
A 27327	Jan. 21, 1915. W. R. Laird, To exp. Sioux Falls to Mdsn. \$1.03. cash fare \$1.03; Mdsn. to Sioux Falls.	

LIVE STOCK SANITARY BOARD.—CONTINUED.
Expense.—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
Lake Park Hotel, Madison, \$6.50; 3 days service (at \$5.00 per day) \$15.00.		
Total amount of warrant,		23.56
Reverted to Treasury, .....		.31
Total,		\$10,000.00

LIVE STOCK SANITARY BOARD.—CONTINUED.

Compensation for Glandered Animals

Appropriation 1914, \$15,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A. 23609 Nov. 13, 1914.	Edw. Amitote, To pay for one horse	\$50.00
	Michael Kiser, To pay for one horse,	\$50.00
	Geo. Klocker, To pay for one horse,	\$50.00
	Hoven State Bank, To pay for one horse,.....	\$50.00
	John Hardman, To pay for one horse,	\$695.00
	Jacob Stoebner, To pay for one horse,	\$50.00
	E. E. Paul, To pay for one horse,	\$50.00
	A. L. Sparkman, To pay for one horse,.....	\$50.00
	N. M. Paterson, To pay for one horse,	\$50.00
	Clarence A. Poyle, To pay for one horse,	\$50.00
	E. Burke, To pay for one horse,	\$50.00
	G. H. Forbes, To pay for one horse,	\$50.00
	R. W. Holenbeck To pay for one horse,	\$50.00
	J. E. Buckmaster, To pay for one horse,	50.00
	Erick Hillberg, To pay for one horse,	\$280.00
	C. D. Connelly, To pay for one horse,	\$32.50
	J. A. Brekke, To pay for one horse,	\$50.00
	C. P. Bristol, To pay for one horse,	\$50.00
	W. H. Connor, To pay for one horse,	\$50.00
	R. I. Fowler, To pay for one horse,	\$50.00
	Chas. B. Sawin, To pay for one horse,.....	\$37.50
	John Bunjer, To pay for one horse,	\$30.00
	Henry Deschepper, To pay for one horse,	\$50.00
	C. W. German, To pay for one horse,	\$50.00
	L. L. Lawrence, To pay for one horse,	\$20.00
	J. P. Eddy, To pay for one horse,	\$50.00
	O. E. Chawn, To pay for one horse,	\$50.00
	Carless German, To pay for one horse,.....	\$50.00
	Geo. Biel, To pay for one horse,	\$100.00
	J. A. Shore, To pay for one horse,	\$50.00

LIVE STOCK SANITARY BOARD.—CONTINUED.

Compensation for Glandered Animals.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Ed. Brown, To pay for one horse,.....\$100.00	
Grayton Madson, To pay for one horse,.....\$40.00	
F. Gorusch, To pay for one horse, .....\$50.00	
Total amount of warrant to Branch and Longstaff.	2535.00
A 23610 Nov. 13, 1914. W. E. Kieffe, To pay for one horse	50.00
A 23611 Nov. 13, 1914. J. Watkins, To pay for one horse	220.00
A 23612 Nov. 13, 1914. E. B. Robinson, To pay for one horse	50.00
A 23613 Nov. 13, 1914. C. J. Fischer, To pay for one horse	235.00
A 23614 Nov. 13, 1914. Andrew Fieldhiem, To pay for one horse	50.00
A 23615 Nov. 13, 1914. Jacob Jodoch, To pay for one horse,	50.00
A 23616 Nov. 13, 1914. Chas. Lehman, To pay for one horse	100.00
A 23617 Nov. 13, 1914. Frank Zimmerman, To pay for one horse,	50.00
A 23618 Nov. 13, 1914. Dam McPeck, To pay for one horse,	245.00
A 23619 Nov. 13, 1914. Wright Hanson, To pay for one horse	40.00
A 23620 Nov. 13, 1914. Elbert Jacobsen, To pay for one horse	50.00
A 23621 Nov. 13, 1914. Henry Dahlberg, To pay for one horse	100.00
A 23622 Nov. 13, 1914. Ira Hoover, To pay for one horse.	200.00
A 23623 Nov. 13, 1914. Chas. Lehman, To pay for one horse.	262.50
A 23624 Nov. 13, 1914. E. M. Higgins, To pay for one horse,	30.00
A 23625 Nov. 13, 1914. B. V. Kramer, To pay for one horse	100.00
A 23626 Nov. 13, 1914. J. L. Barber, B. D. Spears, To pay for one horse,	50.00
A 23627 Nov. 13, 1914. J. L. Barber, Fred Bain Sr., To pay for one horse,	50.00
A 23628 Nov. 13, 1914. Chas Weber, To pay for one horse,	45.00
A 23629 Nov. 13, 1914. Henry Grebe, To pay for one horse,	40.00
A 23630 Nov. 13, 1914. Henry H. Kundert, To pay for one horse.	50.00
A 23631 Nov. 13, 1914. W. S. Manfull, To pay for one horse.	50.00
A 23632 Nov. 13, 1914. Henry H. Kundert, To pay for one horse,	150.00
A 23633 Nov. 13, 1914. S. E. Berry, To pay for one horse,	50.00

LIVE STOCK SANITARY BOARD.—CONTINUED.
Compensation for Glandered Animals.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 23635	Nov. 13, 1914. P. Spiry, To pay for one horse	50.00
A 23634	Nov. 13, 1914. J. C. Mains, To pay for one horse.	100.00
A 23636	Nov. 13, 1914. C. W. Walgren, To pay for one horse	250.00
A 23637	Nov. 13, 1914. C. W. Mallgren, To pay for one horse	100.00
A 23638	Nov. 13, 1914. P. Spiry, To pay for one horse	50.00
A 23639	Nov. 13, 1914. Fred Walz, To pay for one horse,	100.00
A 24181	Dec. 10, 1914. J. L. Barber, Vet To Wm. Eisamn, for one horse,	50.00
A 24699	Jan. 5, 1915. J. L. Barber, Vet. F. C. Robins	150.00
	Reverted to Treasury,	\$9,297.50
	Total,	\$15,000.00

LIVE STOCK SANITARY BOARD.—CONTINUED.

Deficiency 1913

Appropriation 1915, \$530.56.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 26829 March 10, 1915. G. E. Pilkington, To cash fare, Parker to Pierre, \$6.33; Pierre to Parker, \$6.33; Parker to Iroquois, \$2.30; Iroquois to Raymond, \$2.57; Raymond to Parker, \$4.67; Parker to Pierre, \$6.33; Total \$28.33. To hotel expense, St. Charles, Pierre, \$8.50; Depot Cafe, Huron, 50c; Depot Cafe, Salem, 15c; Hotel, Iroquois, \$4.50; Hotel Redfield, 15c; Loomis Hotel, Redfield, Depot Cafe, 90c; Raymond, \$1.20; Hotel Redfield, 30c; Depot Cafe, Huron, 15c; Dakota Hotel, Huron, 50c; Livery, \$7.00; Mallein \$1.05; Per Diem, \$25.00; \$25.00; \$10.00;	
Total amount of warrant,	120.23
A 26830 March, 10, 1915. James L. Barber, To cash fare, Tyndall to Scotland, 39c; Scotland to Wolsey, \$3.07; Wolsey to Pierre, \$3.17; Pierre to Ft. Pierre, 60c; Pierre to Wolsey, \$3.17; Wolsey to Scotland, \$3.07; Niobrara to Gregory, \$2.09; Gregory to Winner, 80c; Winner to Niobrara, \$2.98; Tyndall to Scotland, 39c; Scotland to Wolsey, \$3.07; Wolsey to Pierre, \$3.17; To hotel expense Total \$25.88 Olson Cafe, Pierre, 25c; Huston, Ft. Pierre, 35c; Riverview, Pierre, \$6.15; Lockwood, Wolsey 50c; 50c; Donely, Scotland, 50c; Palace, Gregory, 35c; Lewellyn, Gregory, \$1.50; Olinger Cafe, Winner, 35c; Winner, Winner 50c; Railroad Cafe, Bonesteel, 35c; Donley, Scotland, 50c; Lockwood, Scotland, 50c; St. Charles, Pierre, 50c; Auto \$22.15; \$8.60; \$15.00; bus, \$1.00; 50c; auto, \$10.00; Tele-phone, 45c; 60c; Stamps, 25c; 25c; bus, 25c.	
Total amount of warrant,	97.73
A 26831 March, 10, 1915. Dr. J. L. Barber, To salary as state vet.	166.67
A 26832 March, 10, 1915. J. E. Phelps To cash fare, Alexandria to Parker, \$1.13; Parker to Pierre, \$6.33; Pierre to Parker \$6.33; Parker to Alexandria, \$1.13; Alexandria to Parker, \$1.13; Parker to Pierre, \$6.33. Total, \$22.38. To hotel expense St. Charles, Pierre, \$8.50; Holbrook, Huron, 50c; Depot Cafe, Salem, 20c; St. Charles, Pierre, \$4.50; Dakota, Hotel, Huron, 30c; To stenographer work, \$1.00; two days labor, \$10.00 per diem, \$25.00.	
Total amount of warrant,	72.38
A 26833 March, 10, 1914. Frank R. Cock, To cash fare, Belle Fourche to Pierre, \$6.90; Pierre to Belle Fourche, \$6.90; Belle Fourche to Pierre, \$6.90; To hotel expense, Lane, Whitewood, 50c; St. Charles, Pierre, \$10.00; Phillip, 50c; Lane, Whitewood, 50c; Sleeper, Whitewood to Pierre, \$2.00; Telegrams, 95c; sleeper, \$1.40; Per Diem, 5 days, \$25.00; Pullman, Whitewood to Pierre, \$2.00; Per Diem, 2 days, \$10.00.	
Total amount of warrant,	73.55
Total	\$530.56

LIVE STOCK SANITARY BOARD.—CONTINUED.

Deficiency J. D. Lockwood

Appropriation 1915, \$34.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 26973 March, 17, 1915. John D. Lockwood, To testing animals for Glanders.		34.00
Total,		\$34.00

LIVE STOCK SANTARY BOARD—CONTINUED

Deficiency Dourine

Appropriation 1915. \$6,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28329	May, 11, 1915 J. R. Schulte, To compensotion for horse killed-dourine,	20.00
A 28330	May, 12, 1915. Joe Archambault, To compensation for horse killed-dourine,	42.50
A 28331	May, 12, 1915. R. Stoick, To compensation for horse killed-dourine,	32.50
A 28332	May, 13, 1915. Otto Anderson, To compensation for horse killed-dourine,	50.00
A 28333	May 14, 1915. W. A. Sattler, To compensation for horse killed-dourine,	42.50
A 28334	May, 14, 1915. Roy A. Harting, To compensation for horse killed-dourine,	50.00
A 28335	May 11, 1915. W. S. Claymore, To compensation for horse killed-dourine,	20.00
A 28336	May, 14, 1915. A. P. Long, To compensation, for horse killed-dourine,	50.00
A 28337	May 14, 1915. Ben B. Haven, To compensation for horse killed-dourine,	32.50
A 28338	May, 12, 1915. R. S. McLaughlin, To compensation for horse killed-dourine,	40.00
A 28339	May, 14, 1915. W. B. Parkins, To compensation for horse killed-dourine,	30.00
A 28340	May, 12, 1915. J. W. Harris, To compensation for horse killed-dourine,	50.00
A 28346	May 13, 1915. W. T. Kling, To compensation for horse killed-dourine,	90.00
A 28347	May 13, 1914. W. M. Miles, To compensation for horse killed-dourine,	32.50
A 28348	May, 13, 1915 Henry Schock, To compensation| for horse killed-dourine,	55.00
A 28349	May, 13, 1915. R. G. Parker, To compensation for horse killed-dourine,	100.00
A 28350	May, 13, 1915. L. T. Larsen, To compensation for horse killed-dourine,	180.00
A 28351	May, 13, 1915. C. L. Hubbard, To compensation for horse killed-dourine,	75.00
A 28354	May, 13, 1915. E. R. Miller, To compensation for horse killed-dourine,	7.50
A 28355	May, 13, 1915. C. A. Dyson, To Compensation for horse killed-dourine,	22.50

LIVE STOCK SANITARY BOARD—CONTINUED

Deficiency Dourine.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28356 May, 13, 1915. Fred Lane, To compensation for horse killed-dourine,	37.50
A 28357 May, 13, 1915. M. C. De Lat, To compensation for horse killed-dourine,	22.50
A 28391 May 17, 1915. A. T. Zickrick, To compensation for horse killed-dourine,	42.50
A 28392 May, 17, 1915. E. E. Zickrick, To compensation for horse killed-dourine,	60.00
A 28393 May 17, 1915. Clarence Clark, To compensotion for horse killed-dourine,	50.00
A 28394 May, 17, 1915. C. A. Patterson, To comepnasation for horse killed-dourine,	100.00
A 28395 May 17, 1915. W. R. Hill, To compensation for horse killed-dourine,	20.00
A 28396 May, 17, 1915. E. L. Butterfield, To compensation for horse killed-dourine,	32.50
A 28397 May 17, 1915. L. J. Clark, To compensation for horse killed-dourine,	72.50
A 28398 May, 13, 1915. C. W. Zickrick, To compensation for horse killed-dourine,	52.50
A 28399 May, 18, 1915. Ida M. Zickrick, To compensation for horse killed-dourine,	17.50
A 28400 May, 18, 1915. C. R. Henderson, To compensation for horse killed-dourine,	320.00
A 28401 May, 18, 1915. C. P. Jordon, To compensation for horse killed-dourine,	75.00
A 28402 May 18, 1915. Alex Norton, To Compensation for horse killed-dourine,	42.50
A 28403 May 18, 1915. A. K. Woods estate, To compensation for hores killed-dourine,	100.00
A 28404 May 18, 1915. A. K. Woods estate, To compensation for horse killed-dourine,	100.00
A 28405 May 18, 1915. A. K. Woods estate, To compensation for horse killed-dourine,	592.50
A 28406 May, 18, 1915. Henry Aman, To compensation for hores killed-dourine,	50.00
A 28407 May 18, 1195 Francis Red Tomahawk, To compensation for horse killed-dourine,	50.00
A 28408 May, 18, 1915. E. E. Lightcop, To compensation for horse killed-dourine,	32.50
A 28409 May, 1915. A. D. Rockbrains, To compensations for horse killed-dourine,	100.00

LIVE STOCK SANITARY BOARD—CONTINUED

Deficiency Dourine.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28410	May, 18, 1915. John Sautner, To compensation for horse killed-dourine,	40.00
A 28411	May 18, 1915. Wm. F. White, To compensation for horse killed-dourine,	22.50
A 28412	May 18, 1915. Ben Miller, To compensation for hores killed-dourine,	50.00
A 28413	May 18, 1915. Charley Bristol, To compensation for horse killed-dourine,	10.00
A 28414	May 18, 1915. T. Tobias, To compensation for horse killed-dourine,	37.50
A 28415	May 18, 1915. N. B. Smith, To compensation for horse killed-dourine,	95.00
A 28416	May, 18, 1915. Eugene Sturdevant. To compensation for horse killed-dourine,	27.50
A 28417	May, 18, 1915. John C. Archer, To compensation for horse killed-dourine,	100.00
A 28439	May 18, 1915 Sam Conklin, To compensation for stock killed-dourine,	35.00
A 28440	May 18, 1915 Albert H. Helland To compensation for stock killed-dourine,	42.50
A 28441	May 18, 1915. E. M. Odou, To compensation, for stock killed,	25.00
A 28442	May, 18, 1915. W. G. Parks, To compensation, for stock killed-dourine,	37.50
A 28443	May 18, 1915. N. T. Edwin, To compensation for stock killed-dourine,.....	50.00
A 28444	May, 18, 1915. C. H. Kendall. To comeensation for stock killed dourine,	62.50
A 28445	May 18, 1915. D. C. Rhotehamel, To compensation for stock killed-dourine,	35.00
A 28446	May 18, 1915. Jos C. Cutter, To compensation for stock killed-dourine,.....	50.00
A 28448	May 18, 1915. O. A. Bauman, To compensation for stock killed, dourine,	30.00
A 28449	May, 15, 1915 Chambers and Lane, To compensation for stock killed dourine,	32.50
A 28460	May. 17, 1915. Alfred Anderson, To compensation for stock killed dourine,	240.00
A 28461	May. 16, 1915. R. G. Lamson, To compensation for stock killed dourine,	50.00
A 28462	May 14, 1915. Geo. Miller, To compensation for stock killed dourine,	50.00

LIVE STOCK SANITARY BOARD—CONTINUED

Deficiency Dourine.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28463	May, 20, 1915. G. Lubbers, To compensation for stock killed-dourine,	132.50
A 28464	May 18, 1915. Mrs. Burdella Hill, To compensation for stock killed-dourine,	37.50
A 28465	May 15, 1915. John F. Hill, To compensation for stock killed-dourine,	50.00
A 28466	May, 17, 1915. Alfred Anderson, To compensation for stock killed-dourine,	40.00
A 28467	May 17, 1915. Alfred Anderson, To compensation for stock killed-dourine,	75.00
A 28468	May 20, 1915. Roy Humphrey, To compensation for stock killed-dourine,	245.00
A 28469	May 17, 1915 Kelly Laden, To compensation for stock killed-dourine,.....	50.00
A 28470	May 17, 1915. W. C. Olson, To compensation for stock killed-dourine	90.00
A 28548	May, 27, 1915. Harry T. James, To compensation for stock killed-dourine,	37.50
A 28549	May 27, 1915 Ludwig Hedstrom, To compensation for stock killed-dourine,	37.50
A 28550	May 27, 1915. J. M. Jackson, To compensation for stock killed-dourine,	420.00
A 28552	May 27, 1915. C. A. Carter, To compensation for stock killed-dourine,	50.00
A 28553	May 27, 1915. T. H. Watkins, To compensation for stock killed-dourine,	37.50
A 28554	May 27, 1915. W. J. Walters, To compensation for stock killed-dourine,	17.50
A 28556	May 27, 1915 Ernest Mutschaler, To compensation for stock killed-dourine,	25.00
A 28580	May 22, 1915. Alev Bordeaux, To compensation for stock killed-dourine	40.00
A 28581	May 22, 1915. Alex Bordeaux, To compensation for stock killed-dourine,	42.50
A 28582	May 28, 1915. John Atkinson, To compensation for stock killed-dourine,.....	25.00
A 28584	May 28, 1915. A. B. Long, To compensation for stock killed-dourine,	42.50
A 28585	May 28, 1915. Harry A. Doer, To compensation for stock killed-dourine,	20.00
A 28586	May 22, 1915. Alex Bordeaux, To compensation for stock killed-dourine,	25.00

LIVE STOCK SANITARY BOARD—CONTINUED
Deficiency Dourine.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28583 May 12, 1915. Chas. Slaughter, To compensation for stock killed-dourine,	150.00
A 28862 June 4, 1915. Kelley Laden To compensation for stock killed-dourine,	50.00
A 28873 June 4, 1915. Louis A. Agard, To compensation for stock killed-dourine,	82.50
A 28905 June 5, 1915. H. E. Dirby, (First National Bank) To compensation for stock killed-dourine,	50.00
A 29043 June 16, 1915. Chas. A. Patterson, To compensation for animals-dourine,	50.00
A 29044 June 16, 1915. D. G. Miller, To compensation for animal dourine,	50.00
A 29106 June 19, 1915. Harry Larson, To compensation for animals-dourine,	15.00
A 29384 June 30, 1915. L. H. Mathison, To compensation for animal dourine,	42.50
A 29560 June 30, 1915. Edwin B. Welch, To compensation for animal-dourine,	15.00
Unexpended Balance,	340.00
Total,	\$6.500.00

Deficiency Samuel Robinson
Appropriation 1915, \$120.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28861 June 4, 1915. Samuel Robinson, To compensation for glandered horses,	120.00
Total,	\$120.00

Deficiency Glandered Animals
Appropriation 1915, \$150.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26859 March 11, 1915. L. A. Luger, To compensation for two glandered horses,	\$100.00
A 26860 March 11, 1915. N. R. Ingalls, To compensation for one glandered horse,	50.00
Total,	\$150.00

LIVE STOCK SANITARY BOARD—CONCLUDED**Deficiency Anna Davis**

Appropriation 1915, \$47.50.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28303 May 6, 1915. Mrs. Anna Davis, To compensation for glandered horse killed,	\$47.50
Total	\$47.50

Deficiency John T. Kimmett

Appropriation, 1915. \$500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27590 April 12, 1915. For animals killed on the 26th. day of Jan. 1912. (glanders)	\$500.00
Total,	\$500.00

Deficiency John Iverson

Appropriation 1915, \$50.00

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended Balances,	\$50.00
Total,	\$50.00

U. S. LAND OFFICE FEES

Fees for Listed Taxable Lands

Appropriation 1914, \$2500.00.

No.	To Whom Issued and for What Purpose	Amt. Do's.
A 20466	Aug. 8, 1914. U. S. Land Office, Gregory. List of taxable land in Washabaugh, Shannon and Bennett counties, 72 entries,	7.20
A 27341	March 31, 1915 U. S. Land Office, Pierre. To entries as follows, at 10c each entry. Brule County, 2 entries at 10c; 20c. Buffalo County, (10) 10c; Campbell County, (3) 30c; Charles Mix Co. (1) 10c; Clark County (1) 10c; Day (1) 10c; Edmunds, (1) 10c; Haakon, (57) \$5.70; Hand (4) 40c; Hughes (1) 10c; Hyde, (2) 20c; Jackson (49) \$4.90. Lyman (54) \$5.40; Marshall (3) 30c; Potter (14) \$1.40; Roberts (3) 30c; Stanley (86) \$8.60 Sully (7) 70c; Total number of entries 293.	
	Total amount of warrant,	29.30
A 27490	April, 5, 1915. U. S. Land office, Timber Lake. To Ziebach county 54 descriptions, \$5.40; Dewey, 56, \$5.60; Carson, 14, \$1.40; Walworth 6, 60c; Campbell, 4, 40c; Roberts 2, 20c; McPhearson, 4 40c; Day 1, 10c.	
	Total amount of warrant,	14.10
A 27509	April 6, 1915. Register U. S. Land Office, Belle Fourche, S. D. Butte County To 543 descriptions at 10c each	
	Total amount of warrant,	54.30
A 28159	May 4, 1915. Receiver, U. S. Land Office. To entries at 10c each as follows: Brule County 2, 20c; Campbell 1, 10c; Charles Mix 3, 30c; Codington 1, 10c Haakan 3, 30c; Hughes 1, 10c; Jackson 1, 10c; Lyman 2, 20c; Marshall, 1, 10c; Stanley 2, 20c; Stanley 3 (Cancellation at 10c) 30c.	
	Total amount of warrant,	2.00
A 28219	May 10, 1915. John A Rose, Register, To 29 descriptions of Taxable land at 10cents.	
	Total amount of warrant,	2.90
A 28310	May 13, 1915 U. S. Land Office, Lemmon to descriptions at 10c each Corson county, 74 descriptions, \$7.40; Harding \$42.80; Perkins, \$50.30; (Cancellation, 50c).	
	Total amount of warrant,	101.00
A 28317	May 14, 1915. Geo. H. Scott, To list of lands. Pennington county, (all items at 10c each) \$18.70; Meade, \$36.00; Custer, \$11.20; Fall River, \$23.70; Lawrence, 80c.	
	Total amount of warrant,	90.40
A. 28353	May, 15, 1915. Receiver U. S. Land Office. To list of Taxable land. Mellette county, 242 descriptions, at 10c each, \$24.20. Bennett county, 62 des. \$6.20. Gregory, 15 des. \$1.50; Lyman, 5 des. 50c; Washabaugh 21 des. \$2.10; Tripp 195 descriptions, \$19.50.	

U. S. LAND OFFICE FEES.—CONTINUED.
Fees for Lists of Taxable Lands.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant,	54.00
A 28473 May, 21, 1915. Rcv. U. S. Land office, Timber Lake, To 3 descriptions Ziebach county, 30c; Dewey county, \$1.20.	
Total amount of warrant,	1.50
A 29047 June 16, 1915. Receiver, U. S. Land Office, Gregory, Bennett county 22 descriptions, \$2.20; Washabaugh county, \$2.10; Total 43 descriptions at 10 cents each.	
Total amount of warrant,	4.30
A 29335 June, 30, 1915. U. S. Land Office. To lists of land 10c each; Campbell county, 40c; Deuel 10c; Edmunds, 10c Grant 10c; Haakon, 70c; Hand 10c; Jackson, \$1.00; Lyman, 90c; McPhearson, 10c; Stanley, \$1.50; Sully, 20c; Hyde, 10	
Total amount of warrant,	5.30
Reverted to Treasury,	2,133.70
Total,	\$2,500.00

U. S. LAND OFFICE FEES.—CONTINUED.

Filing Fees 1913

Appropriation 1913, \$695. 70.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 19988	July 24, 1914. Fred Hepperle. U. S. Land Office filing fees on Serial lists Nos. O29823 & O29824, Rapid City,	16.00
A 20440	Aug 7, 1914. E. Jackson. To filing fee for Agricultural College Selection,	2.00
A 20441	Aug. 7, 1914. C. H. Lawrence, Reg. of Deeds. Searching Records, Land Selections,	2.00
A 20442	Aug. 7, 1914. Ira M. McFadden. Checking record and making Certificates of Non-incumbrance on lands in Washington & Washabaugh Counties.	2.50
A 20443	Aug. 7, 1914. Henry McGrath. Checking over list sent from department of school & public lands.....	2.00
A 22598	Sept. 18, 1914. Fred Hepperle. To filing Idemnity Selection lists at Lemmon.	68.00
A 22610	Sept, 19, 1914. Fred Hepperle. To U. S. Filing Fees, Serials O11901 to O11919 inclusive,	148.00
A 23274	Oct. 27, 1914. N. M. Hanson To U. S. Filing fees,	42.00
A 23690	Nov. 19, 1914 C. H. Lawrence. To searching records and 3 certificates pretaining to school lands.....	2.00
A 23733	Nov. 23, 1914. Henry McGrath. To looking up records and making certificate of lands for commissioner of school and public lands,	1.00
A 23761	Nov. 24, 1914. N. W. May, To searching records and instruments affecting title to state school lands in Armstrong county,	1.00
A 23875	Nov. 28, 1914. Ira M. McPhadden. To searching record and making non-incumbrance, certificate on Indian lands,	2.50
A 23942	Dec. 1, 1914. M. A. Adams, To O. A. Leonard, certificate, 50c; J. C. Whaley, Certificate. 75c.	
Total amount of warrant,		1.25
A 24091	Dec. 8, 1914. Ira M. McFadden To searching records and making non-incumbrance certificates,	1.25
A 24092	Dec. 8, 1914. Henry McGrath, Reg. Deeds, To looking up records on school lands,	1.00
A 24093	Dec. 8, 1914. N. W. May. To searching records and making report of indemnity,	1.20
A 24094	Dec. 8, 1914. C. H. Lawrence, To searching records and making non-incumbrance certificates,	2.00
A 26672	March. 20, 1915. N. M. Hanson. To filing Fees,	16.00
A 27027	March, 20, 1915 N. M. Hanson, To filing fees,	16.00

U. S. LAND OFFICE FEES.—CONTINUED.

Filing Fees, 1913—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27197	March, 27, 1915. C. H. Lawrence, To searching records pertaining to school lands used as basis for idemnity filings,	2.00
A 28018	April 29, 1915. Fred Hepperle. Commissioner of Schools and Public lands. To filing fee for filing indemnity land lists in standing Rock Reservation.	288.00
	Unexpended Balance,	78.00
	Total,	\$695.70

U. S. LAND OFFICE.

Filing Fees 1915

Appropriation 1915, \$1000.00

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28505	May, 24, 1915. Fred Hepperle, To filing 14 Indemnity lists,	108.00
A 28848	June 4, 1915. Fred Hepperle, To filing 17 lists of Indemnity selections,	128.00
	Unexpended Balance,	764.00
	Total,	\$1,000.00

MADISON NORMAL**Salaries**

Appropriation 1914, \$23,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20302 July, 31, 1914. J. W. Heston, Sec. Pay roll for month of July, 1914. J. W. Heston, President, \$208.33; J. W. Goff, vice president instructor, \$141.66; B. M. Lawrence, instructor, \$141.66.	
Total amount of warrant,	491.65
A 22213 Aug. 28, 1914. J. W. Heston, sec. Pay roll for month of August, 1914. J. W. Heston, president, \$208.33; J. W. Goff, instructor, \$141.67; B. M. Lawrence, instructor, register, \$141.67.	
Total amount of warrant,	491.67
A 22827 Sept. 30, 1915. J. W. Heston, sec. Pay roll for month of September, 1914. J. W. Heston, president, \$208.34; J. W. Goff, V. P., instructor, \$141.67; B. M. Lawrence, instructor, \$141.67; L. G. Atherton, \$170.00; A. M. Arnold, \$100.00; Hazel Welch, \$120.00; Edith Beaumont, \$150.00 L. C. Kellogg, \$120.00; C. C. Wagner, \$170.00; F. A. Beauchel, 160.00; L. M. Tolles, \$100.00; Edna P. Murphy, \$100.00; Ellen McKeon, \$110.00; Alice L. Daly, \$120.00; June Toohey, \$80.00; Blanche Johns, \$90.00; Daisy Dean Carr, \$90.00; Anna M. Brady, \$90.00; Madge Tuttle, 90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00.	
Total amount of warrant,	2541.68
A 23498 Nov. 5, 1915. J. W. Heston, sec., To payroll for month of October, 1914. J. W. Heston, pres., \$208.33; J. W. Goff, inst., \$141.66; B. M. Lawrence, inst., \$141.66; L. G. Atherton, inst., \$170.00; M. Arnold, asst., \$100.00; Hazel Welch, asst., \$120.00; Edith Beaumont, asst., \$150.00; L. C. Kellogg, asst., \$120.00; C. C. Wagner, asst., \$170.00; F. A. Buechel, asst., \$160.00; L. M. Tolles, asst., \$100.00; Edna P. Murphy, asst., \$110.00; Ellen McKeon, asst., \$100.00; Alice L. Daley, asst., \$120.00; June Toohey, asst., \$80.00; Blanche Johns, asst., \$90.00; Daisy Dean Carr, asst., \$90.00; Anna M. Brady, asst., \$90.00; Madge Tuttle, asst., \$90.00; Louise Davison, \$90.00; Loretta McElmurry, asst., \$100.00.	
Total amount of warrant	2,541.65
A 23967 Dec. 1, 1914. J. W. Heston, sec. To pay roll for month of November, 1914. J. W. Heston, pres., \$208.33; J. W. Goff, inst., \$141.67; B. M. Lawrence, inst., \$141.57; L. G. Atherton, inst., \$170.00; M. O. Arnold, inst., \$100.00; Hazel Welch, \$120.00; Edith Beaumont, \$150.00; L. C. Kellogg, \$120.00; C. C. Wagner, \$170.00; F. A. Beuel, \$160.00; L. M. Tolles, \$100.00; Edna P. Murphy, \$100.00; Ellen McKeon, \$110.00; Alice L. Daly, \$120.00; June Toohey, \$80.00; Blanche Johns, \$90.00; Daisy D. Carr, \$90.00; Anna M. Brady, \$90.00; Madge Tuttle, \$90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00.	
Total amount of warrant	2,541.67
A 24534 Dec. 26, 1914. J. W. Heston, sec. To J. W. Heston, pres., \$208.34; J. W. Goff, V. P. and inst., \$141.67; B. M. Lawrence, inst., \$141.67; L. G. Atnerton, inst., \$170.00;	

MADISON NORMAL—CONTINUED

Salaries.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	M. O. Arnold, asst., \$100.00; Hazel Welch, inst., \$120.00; Edith Beaumont, \$150.00; L. C. Kellogg, \$120.00; C. C. Wagner, inst., \$170.00; F. A. Beuchel, inst., \$160.00; L. M. Tolles, inst., \$100.00; Edna P. Murphy, inst., \$100.00; Emlen McKeon, inst., \$110.00; Alice M. Daley, \$120.00; June Toohey, inst., \$80.00; Blanche Johns, inst., \$90.00; Daisy D. Carr, \$90.00; Anna M. Brady, \$90.00; Madge Tuttle, \$90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00.	
	Total amount of warrant	2,541.68
A 25740	Feb. 5, 1915. J. W. Heston, pres. To pay roll for January, 1915. J. W. Heston, \$208.33; J. W. Goff, inst., \$141.66; B. M. Lawrence, \$141.66; L. G. Atherton, \$170.00; M. O. Arnold, \$100.00; Hazel Welch, \$120.00; Edith Beaumont, \$150.00; L. C. Kellogg, \$120.00; C. C. Wagner, \$170.00; F. A. Beuchel, \$160.00; L. M. Tolles, \$100.00; Edna P. Murphy, \$100.00; Ellen Leon, \$110.00; Alice L. Daley, \$120.00; June Toohey, \$80.00; Blanche Johns, \$90.00; Daisy D. Carr, \$90.00; Anna M. Brady, \$90.00; Madge Tuttle, \$90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00.	
	Total amount of warrant	2,541.65
A 26769	March 8, 1915. J. W. Heston, pres. To pay roll for month of February, 1915. J. W. Heston, \$208.33; J. W. Goff, \$141.67; B. M. Lawrence, \$141.67; L. G. Atherton, \$170.00; M. O. Arnold, \$100.00; Hazel Welch, \$120.00; Edith Beaumont, \$150.00; L. C. Kellogg, \$120.00; C. C. Wagner, \$170.00; F. A. Beuchel, \$160.00; L. M. Tolles, \$100.00; Edna P. Murphy, \$100.00; Ellen McKeon, \$110.00; Alice L. Daley, \$120.00; June Toohey, \$80.00; Blanche Johns, \$90.00; Daisy D. Carr, \$90.00; Anna M. Brady, \$90.00; Madge Tuttle, \$90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00.	
	Total amount of warrant	2,541.67
A 27521	April 7, 1915. J. W. Heston, pres. To pay roll for month of March, 1915. J. W. Heston, \$208.34; J. W. Goff, \$141.67; B. M. Lawrence, \$141.67; L. G. Atherton, \$170.00; M. O. Arnold, \$100.00; Hazel Welch, \$120.00; Edith Beaumont, \$150.00; L. C. Kellogg, \$120.00; C. C. Wagner, \$170.00; F. A. Beuchel, \$160.00; L. M. Tolles, \$100.00; Edna P. Murphy, \$100.00; Ellen McKeon, \$110.00; Alice L. Daley, \$120.00; June Toohey, \$80.00; Blanche Johns, \$90.00; Daisy D. Carr, \$90.00; Anna M. Brady, \$90.00; Madge Tuttle, \$90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00.	
	Total amount of warrant	2,541.68
A 28430	May 18, 1915. J. W. Heston, pres. To pay roll for month of April, 1915. J. W. Heston, \$208.33; J. W. Goff, \$141.66; B. M. Lawrence, \$141.66; L. G. Atherton, \$170.00; M. O. Arnold, \$100.00; Hazel Welch, \$120.00; Edith Beaumont, \$150.00; L. C. Kellogg, \$120.00; C. C. Wagner, \$170.00; F. A. Beuchel, \$160.00; L. M. Tolles, \$100.00; Edna P. Murphy, \$100.00; Ellen McKeon, \$110.00; Alice L. Daley, \$120.00; June Toohey, \$80.00; Blanche Johns, \$90.00; Daisy D. Carr, \$90.00; Anna Brady, \$90.00; Madge Tuttle, \$90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00.	
	Total amount of warrant	2,541.65

MADISON NORMAL—CONTINUED
Salaries—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 28924	June 7, 1915. J. W. Heston, secy. To pay roll for May, 1915. J. W. Heston, \$208.33; J. W. Goff, \$141.67; B. M. Lawrence, \$141.67; L. G. Atherton, \$170.00; M. O. Arnold, \$100.00; Hazel Welch, \$120.00; Edith Beaumont, \$150.00; L. C. Kellogg, \$120.00; C. C. Wagner, \$170.00; F. A. Beuchel, \$160.00; L. M. Tolles, \$100.00; Edna P. Murphy, \$100.00; Ellen McKeon, \$1.68.	
Total amount of warrant		1,683.35
Total		\$23,000.00

MADISON NORMAL—CONTINUED

Maintenance

Appropriation 1914, \$13,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20303 July 31, 1914. J. W. Heston, sec. A. C. Floe. To six views of Normal Campus with buildings, framed in oak .....\$12.00	
J. W. Heston, secy. Pay roll for month of July, 1914. A. J. Baldwin, engineer, \$90.00; C. E. Tyrrell, janitor, \$80.00; C. R. Westaby, cashier and ass't. sec. to president, \$75.00; C. M. Thomas, mail carrier, \$10.00. Total \$255.00	
Hackett & Sutton. To pennants for normal school, 2 pennants, \$5.00; 1 pennant, \$1.00. Total .....\$6.00	
C. M. & St. P. Ry. Co. To 1 mileage book .....\$40.00	
Alick Furnstahl. To janitor work in normal buildings during month of July, 20½ days .....\$20.00	
Frank W. Thomas. To delivering goods to normal, 4 trips for .....\$1.00	
R. R. Harding. To janitor work in normal buildings as per agreement with President Heston, 20 half days, \$20.00	
Junior Class. To 100 "Anemones" for school year just closed .....\$100.00	
Sidney N. Sollitt. To 145 hours work, cleaning walls, disinfecting beds and repairing furniture, etc. ....\$29.00	
Oscar Schelbloom. To special work and typewriting in executive office during July, 28 hours .....\$5.60	
David Walters. To 55 hours work on campus .....\$13.75	
Ford Troupe. To 55 hours work on campus .....\$13.75	
Total amount of warrant	516.10
A 22214 Aug. 28, 1914. J. W. Heston, sec. Pay roll for month of August, 1914. A. J. Baldwin, engineer, \$90.00; C. E. Tyrrell, janitor, \$80.00; C. R. Westaby, accountant, secretary to president, \$75.00; C. M. Thomas, mail carrier, \$10.00. *Total .....\$255.00	
The Moore-Cottrell Subscription agency. To list of 47 periodicals and papers for Normal School library and dormitory .....\$94.85	
Alice D. Lawrence. To assisting registrar on grades, 10 hours .....\$2.00	
Oscar Schelbloom. To typewriting in executive office, 13 hours .....\$2.60	
Capital Supply Co. To three flags for school staff, 2, \$9.80; 1, \$7.25. Total .....\$17.05	
Frank Hardorf. To plastering broken places in walls in school buildings, 5 hours, \$3.00; 9 hours, \$5.40; 4 hours, \$2.40; 8 sax plaster, \$5.20; sand, 85c. Total .....\$16.85	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Glen Chapman. To one set of books, "Pushing to the Front," by Marden for general library	\$3.95
Natural Science Co. To one complete set Natural Science Collections, 45 exhibits and large cabinet	\$135.00
Dakota Central Telephone Co. To rent of phones, 8, \$22.00	
L. C. Smith & Bros. Typewriter Co. To 1 L. C. Smith & Bros. Typewriter, \$50.00. Less credits, \$15.00. Balance due	\$35.00
Biederstaedt & Koch. To general repairs, 2 glasses, \$2.40; 7 glasses, \$9.10; 2 glasses, \$1.90; 3 glasses, \$4.95; 2 glassees, \$3.70; 2 glasses, \$4.20; 50 lbs. commercial putty, \$1.75; 2 boxes glazier points, 10c; 1 screen door latch, 25c; ½ dozen nail sets, 50c; 10 gallons common gasoline, \$1.80; 5 gallons kerosene oil, 60c; 5 gallons turpentine, \$4.50; 2 gallons Red Wing linseed oil, \$1.50; 7 gallons Crescent roof paint, \$6.30; 1 6-inch Ivan post hole auger, \$2.00; 1 nickel plated towel rack, 90c; ½ lb. tire tape, 25c; 2 pump leathers, 25c; 2 opperud mouse traps, 20c; 1 tack hammer, 10c; 2 gallons inside spar varnish, \$5.50; 1 1-lb. can drp black in oil, 35c; 1 pair pliers, 25c; 35c; 4½ lbs. assorted bolts, 45c; ½ dozen window sash locks, 45c; 2 dozen sash lifts, 60c; 1 coil sash cord, 90c; 1 1-lb. can cherry graining, 30c; 1 1-lb. can turkey burnt umber, 35c. Total	\$56.75
Chicago Engineer Supply Co. To 3 floor flanges, 2 side outlet tees, 2 side outlet ells, 1 tee, 1 ell, \$2.28; 6 solid cast iron plugs, 4 solid cast iron crosses, 78c; 4 brass plugs, 44c; 2 Ohio N. P. chain water gauges, \$14.00; 9 N. P. comp gauge cocks with stuffing box, \$6.75. Total	\$24.25
E. L. Peck. Sewing machines for domestic art department, 1 White sewing machine, \$43.00; less exchange on old one, \$13.00; 1 White sewing machine, \$43.00. Total	\$73.00
E. L. Peck. To shades for windows and tips for library chairs 1 gross chair tips, \$4.60; 12 oil shades, \$24.00; 3 oil shades, \$5.20; 1 oil shade, \$2.00; 2 oil shades, \$3.50; 4 oil shades, \$7.20; 2 oil shades, \$3.20. Total	\$49.70
Brown, Love & Wedgwood. To engineer supplies, 6 batteries for engine room	\$1.50
Wilson Chemical Co. To 900 lbs. paraway floor sweep, \$18.00	
Geo. Beck. To 1 cupboard, or cabinet and base, \$25.00; 3 dozen chairs, \$40.50; 1 tablet arm chairs, \$3.00; 47 doz. rubber tips for library and dormitory chairs, \$18.80. Total	\$117.30
Illinois Electric Co. To one American Beauty Electric Heater, \$12.50; 10 feet special approved heater cord, and det. plug. \$2.00. Total	\$14.50
Stuart Sanitary Supply Co. To supplies for janitor department as follows: 50 gallons camphisan floor dressing, \$37.50; 10 gallons, cre-o-san disinfectant, \$12.50; 1 case medallion toilet paper, \$9.00; 5 gallons Stuart's liquid	

MADISON NORMAL—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
soap, \$7.50; 1 drum with concealed faucet, \$4.00. Total .....\$70.50	
Fearless Dishwasher Co. To payment on one Fearless dish- washer for dormitory of Madison State Normal school of .....\$100.00	
P. A. Koepp. To laying cement walk on campus in front of and northwest from gymnasium to outside walk as per contract with President Heston, 1540 square feet, \$123.20; 1 cement culvert under west walk, \$5.00; 27 loads filling for above walk, \$20.25. Total .....\$148.45	
P. H. O'Brien. To work on campus, mowing and raking, etc., man and team, also hauling earth and filling on campus, 242 hours, \$121.00. Less three tons hay, \$6.00. Total .....\$115.00	
R. R. Harding. To 25½ days work helping janitor, 255 hours .....\$63.75	
Sidney N. Sollitt. To repairing furniture, cleaning, etc., in east hall dormitory, 22 days, 3 hours .....\$55.75	
Ingmar Iverson. To work, mowing, leveling and other work on campus, 18 days .....\$45.00	
Pat Gooden. To work on campus, leveling, shoveling, etc., 57 hours .....\$14.25	
Oscar Schebloom. Work on campus and cleaning buildings, 45 hours .....\$11.25	
J. W. Heston, sec. To cash advanced. Drayage on planks, \$1.00; Dakota Central Tel. Co., 50c; Harry Oelburg, two and one-half days work, \$6.25; postage on Normal Teacher, 69c; postage, 2000 stamped envelopes for office, \$42.72; express, Miller, 60c; Chicago, 84c; package to Frieberg, 20c; St. Paul, 40c; Chicago, \$2.24; Hawarden, Ia., 50c; freight, Chicago, \$1.47; Sioux City, \$1.23; Chicago, \$1.47; Stuart, Ia., \$3.38; drayage, 25c; freight, Council Bluffs, Ia., \$3.83; Ind., \$1.28; Chicago, \$2.55; \$3.64; freight, drayage on dishwashing machine, \$13.05; drayage on box chalk, 25c. Total .....\$88.34	
Total amount of warrant	1,651.59
A 22828 Sept. 30, 1914. J. W. Heston, sec. Employees pay roll for month of September, 1914. A. J. Baldwin, engineer, \$90.00; C. E. Tyrrell, janitor, \$80.00; C. R. Westaby, ac- countant, secretary to president, \$75.00; C. M. Thomas, mail carrier, \$10.00; Ingmar Iverson, assistant engineer, \$60.00; P. A. Pingree, campus, fireman, \$50.00; Mrs. Bessie Preston, preceptress, \$50.00; Agnes Ramberg, jani- tress, \$30.00; Tena Hatleberg, laundress, \$30.00; Oscar Schebloom, 2-3 month executive clerk, \$10.00; Emil Loriks, 2-3 month assistant in library, \$10.00; John O'Connor, janitor detail in biology and ag. lab., \$15.00; John Knudt- son, janitor detail, \$15.00; Alick Furnstahl, janitor, detail W. W., \$20.00; Rowland Harding, janitor, 3-4 month, gymnasium, \$15.00. Total .....\$560.00	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
C. J. Simpson. To hauling coal, 496,990 lbs.	\$86.97
Biederstaidt & Koch. To 1 steel wire brush, 50c; 1 steel wire brush, 35c; 1 lb. brass eschueton pins, 65c; 5 wood chisels, \$2.50; 3 gallons common gasoline, 54c; 206 lbs. top stove castings, \$20.60; 5 gallons gasoline, 90c; 2 counter sinks, 30c; 12 boxes soap, \$1.00; 6 lbs. shingle nails, 25c; 30 lbs. nails, 30c; 30c; 30c; ½ lb. tire tape, 25c; 1 pair screen door hinges, 15c; 1 screen door pull, 5c; 1 quart Le Page's glue, 85c; 1 scrowl saw frame, 90c; 1 dozen scrowl saw blades, 40c; 1 dozen balls hemp twine, 60c; 1 dozen hack saw blades, 75c; 70 feet manila rope, \$1.60; 7½ lbs. wire, 30c; 2 lbs. hard oil, 25c; 1 lb. flake graphite, 35c. Total	\$34.94
Dakota Central Telephone Co. To rental of phones for month of September, 8 phones, \$11.00. Messages, Sioux Falls, 35c; 35c; Thurston, 60c; telegram, 50c! 35c; Pierre, 38c; 25c; 25c. Total	\$14.03
The Argus Leader Co. To 20-inch display adv., 2 times for	\$10.00
Brown Brothers. To painting doors, seats, halls and other things about the buildings. 60 hours, \$24.00; to frosting 2 window glasses, \$1.25. Total	\$25.25
R. R. Harding. To work helping janitor about buildings, 10 hours a day for 16 days	\$40.00
Sidney N. Sollitt. To work cleaning windows, repairing tables, furniture, tipping chairs, 21 days 6 hours, \$54.00	
P. H. O'Brien. To work of man and team, 50 hours, \$25.00	
Geo. Beck. To furniture of dormitory, 1 dozen curtain rods for dining room, \$1.20; 3 reed baskets, \$3.00; 12 wire paper baskets, \$6.00. Total	\$10.20
Charles S. Goff. To typewriting classification cards on enrollment day	\$2.50
Oscar Schebloom. To typewriting in executive office, 8 days 10 hours each	\$16.00
Mrs. Smith Hines. To work scrubbing and cleaning east hall, 2 days	\$3.00
Mrs. S. V. Allen. To work scrubbing and cleaning rooms and halls in dormitory, 2 days, \$3.00; 10 days, \$14.00. Total	\$17.00
Mrs. Agnes Starks. To eight days work scrubbing and cleaning rooms and halls of dormitory	\$14.00
A. P. W. Paper Co. To 1 crate Sterling Diamond toilet paper	\$20.97
Globe Wernicke Co. To 1 desk unit, \$12.00; 1 top, \$5.00; 1 g. d., \$9 00; 1 base, \$8.75. Total	\$34.75
W. A. Johnson. To supplies for Normal Campus, one ||swat''	

MADISON NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	machine for children's playground, \$12.00; 1 line graph for marking tennis court, \$15.00. Total .....\$27.00	
	Jos. Henkin. To furniture. 1 shifeneer, \$23.00; 5 curtain rods, 50c; 2 curtain. rods, 30c; 1 office chair, \$15.00. Total .....\$38.80	
	J. W. Heston. To cash advanced. Stamps, \$10.00; postage, 46c; express, \$1.71; work on campus, \$8.75; 2 crates hardware, freight and drayage, 91c; 1 box hardware, Freeport, Ill., 80c; drayage, 30c; 1 bundle waste, 66c; 5 crates, asbestos covering, \$5.90; freight and drayage, \$1.23; 1 bundle matting, Sioux Falls, \$1.26. Total .....\$31.98	
	F. L. Mease. To 30-inch adv. in Daily Sentinel, 5 times, \$7.50; Weekly Sentinel, 2 times, \$3.00; 13-line notice, 2 times, \$2.60; 21 line notice, 2 times, \$6.30. Total, \$19.40	
	Total amount of warrant	1,085.79
	A 23499 Nov. 5, 1914. J. W. Heston. Pay roll for employees for month of October, 1914. A. J. Baldwin, engineer, \$90.00; C. E. Tyrell, janitor, \$80.00; C. R. Westaby, accountant, \$75.00; C. M. Thomas, mail carrier, \$10.00; Ingmar Iverson, assistant engineer, \$60.00; P. A. Pingree, fireman, \$50.00; Bessie Preston, prec., \$50.00; Agnes Ramberg, janitress, \$30.00 Tena Hatelberg, Janitress, \$30.00; Oscar Shebloom, clerk, \$15.00; Emil Loriks, assistant librarian, \$15.00; John O'Connor, janitor, bio. lab., \$15.00; John Knudson, janitor, detail, \$15.00; Alick Furnstahl, janitor, detail, \$20.00; R. R. Harding, janitor, detail, \$20.00. Total, \$575.00	
	B. M. Lawrence. To cash fare to Sioux Falls, \$2.06; lodging and meals at Cataract hotel, \$3.20. Total .....\$5.26	
	State Publishing Co. To 1000 blanks, \$1.60; 500 man. envelopes, \$2.60; 1000 enrollment cards, \$1.75; 2000 paper tong. envelopes, \$13.25. Total .....\$19.20	
	Hipple Printing Co. To 1500 reg. cards, \$23.12; 1000 excuse blanks, \$1.64; 144 cards, 19c; 3 lots pads, \$8.23; 1200 receipts, \$2.84; 1 requisition record, \$11.64; 1000 daily schedule, \$21.45. Total .....\$69.11	
	Brown & Saenger, Sioux Falls. To 120 class books, \$71.00; 1000 envelopes, 6½-inch, \$3.50; 12 waste baskets, \$7.67; 5 dozen blotters, \$2.25. Total .....\$84.42	
	Educator Supply Co. To class records, \$15.00; 12 quarts ink, 12 pints ink, 12 No. 10 ink, 12 No. 219 ink, 5 1-gallon kegs ink, \$14.96. Total, \$29.96; less expense, 50c. Balance .....\$29.46	
	Capital Supply Co. To 1 fountain pen, 3 pencil pointers, 3 erasers with extra fillers, total, \$15.75; 8 reams paper, 4 reams draeing paper, 4 reams manila paper, 4 reams gray paper, 1 gross blotters, 12 palmer pens, 2 stub pens, 1 penholder, total, \$25.00. Grand total, \$40.75; less expense, 60c. Balance .....\$40.15	
	Zion Office Supply Co. To 12 typewriter ribbons, \$6.00	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Christianson & Dempster. 3 stamp pads and 6 spindles, 54	
C. J. McLeod. To 1 bates numbering machine, \$7.50; 1 case crayons, \$5.25. Total .....\$12.75	
Madison Daily Leader. To 1000 classification cards, \$3.65; 5 reams regular bond, \$3.87. Total .....\$7.52	
Oldham Register. To 3 insertions of adv. ....\$5.40	
Houghton Mifflin Co. To 18 riv. series .....\$2.43	
A. C. McClurg & Co. To 6 stories of Ji-Shib, \$1.92; 20 little kingdom primer, 5.40; 1 beacon second reader, 34c; 20 Eskimo land, \$5.40; 20 Robinson Crusoe, \$5.60; 20 Greek gods heroes, and men, \$8.60; 20 early sea people, \$8.60; 20 ten boys, \$8.60; 20 stories of Caesar, \$7.74; 20 City of Seven Hills, \$8.60; 20 story of Middle Ages, \$8.60; 20 Expansions of American People, \$10.32; 12 graded history for district schools, \$10.32; 1 aryan race, \$1.29; 1 history of Egypt, 32c; 1 Tale of Ancient Hebrews, 28c; 1 Rawlin- son Phoenecia, \$1.13; 1 Life of Ancient Greeks, \$1.50; 1 Dictionary of Class Literature, \$5.16; 1 German Stories Re- told, 27c; 1 Story of Lewis & Clark, 23c; 1 Turning Point in Teaching, 48c; 1 Some Great Stories, 90c; 1 Nervous System of a Child, 86c; 1 Better Rural School, \$1.13; 1 When the World Was Young, 34c; 1 Builders of Our Nation, 52c; 1 Four American Patriots, 43c; 1 Heroes of Middle West, 43c; 1 Stories of Aeneas, 39c; 1 Vanquest, \$1.12. To- tal .....\$106.82	
Biederstadt & Kosh. To 1 towel rack, 75c; 12 saw files, 75c; 1 drip pan with leg base, 40c; 4 lbs. No. 12 smith wire, 15c; 1 hoe, 60c; 1 steel wheel barrow, \$5.25; 1 copper heater and sterilizer, \$3.65; 12½ lbs. No. 12 smooth wire, 54c; 30 feet 38-inch galvanized screen, \$2.60; 1 pan made to order, 60c; 30 feet 42-inch galvanized screen, \$2.85; 2 balls twine, 30c; 1 20-foot minnow seine, \$2.00; 1 oil can, 20c; 1 oil can, 25c; 3 gallons oil, 35c; 3 gallons gasoline, 54c; 1 lb. white lead, 15c; 6 cans witch hand soap, 50c; 1 gross stove bolts, 40c; 1 maul handle, 25c; 4 lbs. assort- ed bolts, 40c. Total .....\$23.48	
Biederstadt & Koch. To 1 kettle, \$1.20; 1 kettle \$1.00; 1 fruit jar funnel, 25c; 1 cullender, 40c; 2 potato mashers, 20c; 1 aluminum spoon, 20c; 1 galvanized wash boiler, \$1.10; 1 pitcher, \$1.25; 1 pitcher, 45c; 12 glass measure cups, 70c; 6 comb. cutters, 50c; 12 aluminum pairing knives, \$1.65; 1 frying pan, 40c; 1 milk pail, 40c; 3 cup- board turns, 30c; 1 can stove pipe enamel, 20c; 3 mixing bowls, \$1.05; credit by 6 tinned ladles, 50c. Total, \$10.75	
Reed Insurance Co. To additional premium to cover en- dorsement attached to the Hartford Steam Boiler In- spection and insurance company's policy No. 77388, increas- ing insurance on steam boilers in Madison Normal school .....\$19.30	
F. E. Compton Co. To 6 volumes New Edition Students Reference Work .....\$22.75	
Ginn Co. To 12 copies McLaughlins Song Reader.....\$5.40	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
J. A. Johnson. To 130 yards cheese cloth, \$6.50; soap, bon ami and brushes, \$1.00; 170 yards cheese cloth, \$8.50; 14 yards toweling, \$2.80; 15 yards toweling, \$3.20; thread, needles, pins, gingham and muslin, \$1.28; brooms, \$7.75; sheeting and cheese cloth, \$6.60. Total .....\$40.63	
Dodd Mead & Co. To Internal Year Book of Russia, \$6.30	
Miss Emma C. Vanderwort. 1 New Century Book of Facts for .....\$7.90	
Central Scientific Co. To 6 cover glass forceps, \$1.50; 3 oz. cover glasses, \$3.60; 24 glass slides, \$1.20; 4 pack- ages lens paper, 90c; P. P. & ins., 14c. Total .....\$7.34	
Central Scientific Co. To 2 breeding cages, \$6.70; 1 sur- veyors chain, \$6.67; 1 budding knife, 85c; 1 soil tube, \$6.65; 3 insect nets, \$3.30; 1 insect net, \$2.50; 24 insect bottles, \$1.10; test tube support, 33c; 12 calcutts jars, \$2.00; 6 tubes, \$3.30; 10 riker mounts, \$1.50; 6 flasks, 72c; discount, \$3.01. Total .....\$32.61	
J. A. Murry & Co. To 1 blanket and 2 sheets, \$2.55; 4 brooms, \$2.00. Total .....\$4.55	
Klay Auto Co. To Rex Metal polish, \$1.50; Golden Star Polish, 25c; 16 batteries, \$4.00. Total .....\$5.75	
F. S. Smith & Co. To 5 gallons metalastic, \$8.75; repairing clock, \$1.00; clock repair, \$17.00; 1 dozen medicine drop- pers, 30c; 6 lbs. abs. cotton, \$2.70; matches, \$2.40; clock repair, \$2.00; 2 dozen tin boxes, 50c; 50 dissecting sets, \$50.00; 5 dozen droppers, \$1.50; 1 gallon alcohol, \$4.00. Total .....\$90.15	
Alice Dean Lawrence. To 7½ hours office work ....\$1.50	
Francis Roche. To supplies model school .....\$5.00	
Harold Renner. To 39 hours typewriting, \$7.80; E. L. Peckm. to 2 White Sewing machines, \$86.00; credit by 1 old ma- chine, \$13.00. Total .....\$73.00	
Orr & Lockett Hardware Co. To 12 dish pans, \$6.60; 1| sauce pan, 28c; 2 sauce pans, 47c; 2 double boilers, \$1.40; 1 steel fryer, \$1.25; 1 white sink strainer, 35c; 12 mixing bowls, \$1.74; 6 rolling pins, 48c; 6 fruit strain- ers, \$1.20; 1 wire cake cooler, 12c; 1 cointer brush, 45c; 1 garbage can, \$1.50; 1 pastry bag, 50c; 12 egg beaters 36c; 6 egg beaters, 48c; 1 carving set, \$2.00; 6 french ladles, 90c; 6 tablespoons, 72c; 12 teaspoons, 72c; 12 forks, \$1.44; 12 knives, \$2.40; 12 spatulas, \$2.40; 1 pair shears, 50c; 12 pie pans, 24c; 12 cake tins, 84c; 12 bread pans, 84c; 1 cream whipper, 35c; 1 steamer, \$2.25. Total, \$32.78	
Dakota Central Telephone Co. To rental of 8 phones for October, 1914 .....\$11.00	
Hawk-Eye Compound Co. To 1 bbl. black compound, \$18.00	
West Disinfecting Co. To 3 cases towels .....\$25.50	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
J. I. Holcomb Mfg. Co. To 44 brushes and 4 dusters, \$61.72	
Spencer Lens Co. To 2 lbs. vaseline, 1 lb. sodium acetate, 94c; 2 lbs. gelatine, \$1.30; 1 dish holder, \$2.75; 10 grams thionin, 40c; 10 dropping bottles, \$1.60; 5 lbs. xylol, \$2.00. Total, \$7.65; less 76c; discount, 1 section lifter, 23c; 1 pair rubber gloves, \$1.25. Total .....\$10.01	
Brown Brothers. To painting letters on seats in gallery of chapel .....\$6.40	
E. A. Keller. To 19 evenings as night watch.....\$28.50	
Mitchell Publishing Co. To 100-inch adv., 5 insertions, \$20.00	
Jas. Robertson. To steel stairway in rear of boiler room, \$53.00; cartage, 50c; to 10% for measuring and making sketch, \$5.30. Total .....\$58.80	
Bee Hive Co. To 50 yards matting .....\$55.00	
Geo. Beck. To 2 cocoa mats, \$8.00; 1 clothes bar, \$1.25; 1 library case, \$11.00; 1 bottle sewing machine oil, 10c. Total .....\$20.35	
Keystone View Co. To 1 lantern slide cabinet complete for storing slides .....\$28.00	
Standard Soil Tester .....\$8.00	
J. W. Heston. To cash advanced for express. To Wells Fargo Express Co., \$15.26; postage, 16c; exchange on draft, \$1.40; Dakota Central Telephone Co., \$1.73; Chicago and Milwaukee R. R. Co., for freight, \$43.42; express, 80c. Total .....\$62.77	
Total amount of warrant	1,005.10
A 23968 Dec. 1, 1914. Employees pay roll for month of November, 1914. A. J. Baldwin, engineer, \$90.00; C. E. Tyrell, janitor, \$80.00; C. R. Westaby, \$75.00; C. M. Thomas, mail carrier, \$10.00; Ingmar Iverson, assistant engineer, \$60.00; P. A. Pingree, fireman, \$50.00; Bessie Preston, preceptress, \$50.00; Agnes Ramberg, janitress, \$30.00; Tena Hatelberg, \$30.00; Oscar Shebloon, executive clerk, \$15.00; Emil Loriks, assistant in library, \$15.00; John O'Connor, janitor, \$15.00; John Knudtson, janitor, \$15.00; Alick Furstahl, janitor, \$20.00; R. R. Harding, janitor, \$20.00. Total .....\$575.00	
Hayes Lucas Lumber Co. To 16 feet lumber, 80c; 1 screen door, \$2.50; 24 feet lumber, \$1.20; 45 feet lumber, \$3.60; flooring, \$2.50; 50 feet ¼-round, \$1.25; lime, 50c; 15 feet lumber, \$1.35; 16 feet lumber, \$1.10; 12 feet lumber, 95c; 8 feet lumber, 25c; 1 screen door, \$2.50; 98 feet ¼-round, \$1.00; dray, 25c; 30 feet lumber, \$1.05; 20 feet lumber, 85c; 10 feet lumber, 50c; 7 feet lumber, 35c; 16 feet lumber, 50c; 18 feet lumber, 90c; 154 feet screen, \$1.55; 20 feet lumber, \$1.00; 35 feet lumber, \$1.75; 7 feet lumber, 35c; 24 feet lumber, \$1.20; 19 feet lumber, 95c; dray, 35c. Total, \$31.05	
E. S. Kellar. To services as nightwatchman, 13 evenings for .....\$19.50	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Union Grain & Feed Co. To coal for dormitory kitchen	\$74.85
Dakota Central Telephone Co. To rental of phones for month of November 1914	\$11.00
Botsford Lumber Co. To 700 lbs. cement	\$4.90
Frank W. Thomas. To delivering supplies to and from normal	\$1.05
Harold Penner. To typewriting in biology department also training daot., 55 hours	\$11.00
Francis Roche. To supervising model school building during noon hour	\$5.00
Paulis Dry Goods Co. To 39 yards curtain swiss	\$4.49
Sidney S. Sollett. To day and hour work caring for domestic science laboratory, also cleaning windows in dormitory	\$10.00
H. M. Penn. To 34 feet of 4-inch belting for normal power house	\$20.40
John Robertson. To 400 No. 1 brick, \$16.00; freight on same, \$3.66; drayage, 85c; plus 10% profit, on brick, \$2.05. Total	\$22.56
Powers & Powers. To bottle hydra., \$2.50; telegram, \$1.25. Total	\$3.75
Johnson Service Co. To supplies for power house, pos. gaskets, 72c; diaphragms, 36c; three-way valves, 70c; leak ports, 90c; saddle springs, 14c; lead seats, 12c; valve diaphragms, \$1.14. Total	\$4.08
Hanks-Price Co. To 50 feet three-ply rubber hose, \$34.00; 1 piece of black rubber matting, \$31.50. Total	\$65.50
University Farm. Weed seed	\$1.50
F. S. Morse. To adv. in Lake County Directory	\$15.00
Argus Leader Co. To adv.	\$5.00
Yankton Ptg. Co. To quarter page adv.	\$12.00
St. Paul Book and Stationery Co. To The use of the Margin, 38c; New Humanism, \$1.15; Book of Mediations, \$1.15; Sanhana, or the Realizations of Life, 94c; The Story of the Round House and other poems, 98c; The Everlasting Merdy & the Widow in Bye St., 94c; in the Vanguard, 40c; King Verses, 80c; The Master of the Inn, 38c; Mother, fiction library, 40c; Poems and Plays, \$2.80; DeProfundis, 94c; The Soul of the Man Under Socialism 50c; The Man with the Hoe, and other poems, 75c; New Dialogues and Plays, \$1.05; Practical Dialogues, 18c; The Normal Dialogue Book, 24c; Comic Dialogues, 21c; Choice Dialect, 21c; Stump Speeches, and Comic Lectures, 21c; Monologues and Novelties, 21c; School and Parlor Come-	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
dies, 21c; Lincoln Day Entertainments, 21c; Holiday Selections, 20c; Christmas Selections, 20c; Successful Plays, 24c; Washington Day Entertainments, 24c; Spring and Summer School Entertainments, 25c; Four Hundred Good Stories, 75c; Where God is There God is Also, 23c; Cheerfulness as a Life Power, 23c; The Face of the Master, 23c; Education by Plays and Games, 80c; The Piper, 85c; Noyes Poems, \$2.25. Total .....\$21.70	
Bruce Pub. Co. To subscription to Industrial Arts magazine .....\$1.50	
National Geographic Magazine. To 1 year's subscription .....\$2.50	
Marine Biological Lab. To 5 dozen granita, \$1.25; 5 doz. pennaria, \$1.50; 1 dozen campanularian hydriod, 50c; 2 dozen gonionemus, \$1.70; 1 dozen aurelia, \$3.00; 1 dozen anodota, \$3.00; 1 only mactra solidissima, 20c; 1 cancer borealis, 30c; 4 dozen acridium, \$3.00; container, 55c. total .....\$20.50	
H. W. Johns Manville Co. To 9 feet asbestocol, \$9.90; 45 feet ditto, \$36.00; 264 feet ditto, \$158.40; 60 feet ditto, \$21.60; 117 feet ditto, \$38.61; 48 feet ditto, \$14.40; 111 feet ditto, \$29.97; 168 feet ditto, \$40.32; 36 feet ditto, \$7.92; last 6 items total, \$152.82; less 70%. Balance, \$45.85. First 3 items, total, \$204.30; less 65%. Balance \$71.51. 1 spool mogul, 95c; 1 spool ditto, and 1 ft. across sheet, No. 60 permanite, \$2.19; 50 lbs. best grade white waste, \$6.89; postage, 15c. Total, \$10.18. 1 set rings, 1½-inch; 1 set rings, 2-inch back ordered from No. 7884. 1 spool mogul, 95c; 1 set sea rings, \$3.41; 1 set sea rings, \$1.20; postage, 17c. Total, \$5.73. Total of all totals .....\$133.27	
Spencer Lens Co. To supplies of biology, miniature lamp for .....\$2.84	
F. T. Williams. To Popular College Songs .....\$3.50	
Western Electric Co. To supplies for engineers department. Lamp shades, 19c; shade, 40c; portable desk list, \$3.00; 250 feet lamp cord, \$11.63; lamp cord, \$1.97. Total .....\$17.19	
Central Scientific Co. To supplies for biology department. 1 manikin, \$13.50; 3 hornspoons, 46c; 2 graduates, \$2.10. Total .....\$16.05	
Burroughs Adding Machine Co. To 1 ribbon for machine, \$1.00	
A. C. McClurg. To 1 printer refilled with ink .....\$3.00	
Geo. Beck. To 10 dozen rubber tips .....\$4.50	
Chicago Engineer Supply Co. To 1 monkey wrench, 45c; 1 stilson pipe wrench, 60c; 2 flange unions, 20c. To, tal .....\$1.27	
Automatic Pencil Sharpener Co. To 2 cutters sharpened for sharpener .....\$1.11	

MADISON NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Waters Bros. To 1 grease trap, \$16.50; 1 reducer, 25c; 1 soil tee, 35c; 1 plug, 25c; 1 galv. tee, 30c; 1 ell, 20c; 5 soil pipes, \$1.00; 5 leca, 40c; 6 ells, 42c; 3 tees, 30c; 2 unions, 30c; 5 nipples, 25c; 1 tee, 15c; 3 ells, 30c; 5 nipples, 25c; 2 unions, 35c; 15 feet galv. pipe, \$1.05; 13 feet galv. pipe, 65c; labor, \$9.00. Total, with labor installing above .....\$32.27	
	J. W. Heston. To cash advanced for expression articles used for school purposes only .....\$63.39	
	L. G. Atherton. To cash fare, \$6.16. To hotel expense, Cotton House, Cotton, 50c; Washington lunch, Sioux Falls, 30c; 55c; Hotel Albert, Sioux Falls, \$2.00; Star hotel, Sioux Falls, 25c; Lawler house, Alexandria, \$1.00; Washington lunch Sioux Falls, 25c; 40c; stage fare, Alexandria to Faulkton and return, \$1.00. Total ....\$12.41	
	Alice L. Daley. To R. R. ticket, to Elrod from Madison, \$1.75; meal at Elrod hotel, 50c; R. R. ticket, Elrod to Madison, \$1.75. Total .....\$4.00	
	Total amount of warrant	1,239.62
	A 24535 Dec. 26, 1914. A. J. Baldwin, engineer, \$90.00; C. E. Tyrell, janitor, \$80.00; C. R. Westaby, accountant, \$75.00; C. M. Thomas, mail carrier, \$10.00; Ingmar Iverson, assistant engineer, \$60.00; P. A. Pingree, fireman, \$50.00; Bessie Preston, preceptress, \$50.00; Agnes Ramberg, janitress, \$30.00; Tena Hatleberg, laundress, \$30.00; Oscar Schebloom, executive clerk, \$15.00; Emil Loriks, assistant in library, \$15.00; John O'Connor, janitor in biol. laboratory, \$15.00; John Knudtson, janitor, \$15.00; Alice Furnstahl, janitress, \$20.00; R. R. Harding, \$20.00. Total \$575.00	
	Dakota Central Telephone Co. To rental for December, 1914 .....\$11.00	
	Simpsons Dray Line. To hauling coal from car.....\$88.85	
	Biederstaedt & Koch. To 2 lbs. smooth wire, 10c; 1 trowel, 25c; 4 dozen screen buttons, 50c; 1 clevis, 10c; ½ lb. tape, 25c; 3 dozen stove bolts, 15c; ½ lb. tire tape, 10c; assorted stove bolts, 25c; step ladders, \$4.80; 5 gallons gasoline, 90c; 2 lbs. brads, 20c; 2 packages tacks, 10c; 1 ball twine, 20c; glass, \$1.35; 1 dozen screw hooks, 15c; 1 dozen packages tacks, 50c; 1 step ladder, \$1.80; \$1.20; 2 boxes screws, 40c; 1 box screws, 25c; 20c; 25c; 2 cupboard catches, 25c; 6 yale blank keys, 50c; 1 dozen hack saw blades, 70c; 1 glass, \$2.10; 3 lbs. bolts and washers, 30c; 4 dozen screws, 10c; 1 hose couplin, 15c; 6 hose clamps, 25c; 1 hose pipe connection, 45c; 2 hose pipe connections, 40c; 54 feet black pipe, \$1.10; galvanized pipe, \$5.03; 20 feet galvanized pipe, \$1.00; 1 ball hemp twine, 20c; electric connection plugs, \$1.20; 2 lever cut-offs, \$2.70; 1 dozen bolts, 5c; 3 dozen coat and hat hooks, \$1.05; 1 door bolt, 65c; 4 awning pulleys, 20c; 1 coil sash cord, \$1.00; 3¾ lbs. galv. iron, 30c; assorted bolts, 35c; solder, 50c; 120 sheets sandpaper, \$1.00; 7 gross brass houlder hooks, 90c; 5 dozen brass screw eyes, 25c; 1 pint Johnson's fumed oak wood dye, 50c; 1 pint Johnson's dark mahogany wood dye, 50c. Total .....\$87.68	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Biederstaedt & Koch. To 1 tea pot, 85c; 1 enameled mixing bowl, 70c; 1 enameled coffee pot, \$1.10; 1 set knives and forks, \$2.50; 1 pair shears, 80c; 50c; 2 gem tins, 35c; 3 aluminum handles for pairing knives, 50c; 2 dozen brass cup hooks, 15c; 9 white enameled tins, \$1.35; 6 small christy spatulas, \$1.00; ½ dozen table spoons, 60c; 1 family scales, \$1.75; 1 ice pick, 20c; plate scraper, 10c; 1 enameled double boiler, 75c; 1 bottle 3-in-1 oil, 25c. Total .....\$13.45	
W. M. Welch Mfg. Co. To fermentation tubes, \$3.50; standers, \$4.40; standers, \$3.80; scalpels, \$2.60; coplins jars, \$5.00; test tubes, \$3.25; microscopical labels, \$3.00; test tubes, \$2.88; litmus paper, 8c; 8c; scissors, \$2.50; forceps, 55c; \$1.75; \$2.00; preservation jars, 95c; 50c; 80c; shell vials, \$3.35; \$3.00; flasks, \$1.20; \$1.70; sheet cork, \$2.20; gelatin, \$1.80; parafine, 72c; 80c. Total .....\$51.81	
W. M. Welch Scientific Co. To coelloidin, shreaded ...\$1.08	
Central Scientific Co. To Belgian hone oil, \$1.65; German water hone, 27c; nets for insect net, \$4.50; postage, 18c. Total .....\$6.60	
Webb Publishing Co. To 2 halftones .....\$3.00	
Union Carbide Sales Co. To 300 lbs. carbide .....\$11.25	
Emerson College of Oratory. To 3 physical culture books, \$3.60; 2 chansonnetts, \$2.50. Total .....\$6.10	
Anglers Bait Mfg. Co. To 10 dozen pressed grasshoppers .....\$2.00	
A. C. McClurg Co. To 1 copy Early Roman Empire, 68c; 1 Church Beginning of Middle Ages, 68c; P. P. 11c. Total .....\$1.47	
Gas Oil Co. To 108 Gallons gasoline .....\$17.82	
Central Scientific Co. To supplies for biology department .....\$32.13	
Central Scientific Co. To chemical supplies and apparatus .....\$30.25	
Alice D. Lawrence. To assisting registrar .....\$1.80	
W. S. Damuth. To tuning 1 piano .....\$3.00	
Harrold Renner. To typwriting in biology department, 49 hours .....\$9.80	
P. G. O'Brien. To hauling ashes .....\$3.50	
Bausch Lomb Optical Co. To 10 lbs. parafine, \$1.08; alcohol hydrometer, \$3.00; postage, 10c; Canada Balsam, \$1.80; 1 lb. sodium sulfate, 32c; 1 lb. sodium carbonate, 27c; 1 lb. chromic acid, \$1.03; 4 ounces citric acid, 61c; 10 lbs. hypo-sulphate of sodium, 44c; 1 lb. pure albumen, 33c; 5 lbs. alum, 29c; 2 brushes, 10c; 11c; 1 lb. al. sodium ammon,	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.70; 6 ounces circles, 8c; 4 slides, \$2.88. Total, \$15.14; credit for 75c on hydrometer. Balance due .....\$14.39	
Washington Electrotpe Co. To 2 nickel halftone cuts. \$1.85	
Zion Office Supply Company. To pencils, \$1.70; adjustable check holder, 85c; rubber bands, \$9.00; Zion auto daters, \$7.00; Zion phone pads, \$2.50; Zion auto paper fasteners, \$6.00; bank, \$4.20; noiseless ink pads, \$3.00; special envelope, \$5.00. Total .....\$39.35	
State Publishing Company, To one box O. K. Klips, \$1.95;	
Will A. Beach Printing Company. To 1 Wooden Shannon file, .....40c.	
Farman Printing and Stationary Company. To pencils, \$2.50; clips for holding paper, 90c; pencils, \$5.50. Total....\$8.90	
Capital Supply Company. To 6 doz. Erasers, \$1.00; Pencils \$13.98; Typewriter paper, \$7.80; 2 gross Palmer Pens, \$1.30; 3 doz. Globe Congress Tie envelopes, \$1.50; Total, .....\$25.58.	
Capital Supply Company. To 8 reams book paper, \$6.00; typewriter paper, \$8.45; 2 round hole punches, 50c; Brass Thumb tacks, \$1.25; 12 letter openers, \$1.00; paper clips, 38c; 6 gross pen asst. \$5.85; 1 roll wrapping paper, \$3.25; 10 reams legal cap, \$6.50 10 reams examination paper, \$9.25; 5 reams typewriter paper, \$4.65; 5 reams typewriter paper, \$4.25; 3 boxes paper fasteners, 35c; Total, .....\$51.68.	
Hipple Printing Company, To 1000 envelopes, .....\$1.43.	
Christenson and Dempster. To pencils, \$2.00; 6 clocks, \$3.75; 15 reams Mineograph paper, \$6.00; Index fillers, \$4.10; Ruler, \$1.65. Total, .....\$17.50.	
Berwind Fuel Company. To 7 cars coal, .....\$1343.44.	
L. Wolf Manufacturing Company. To 4 drinking fountains and drinking cups .....\$141.10	
A.C. McClurg Company. To 1 set Britton and Brown, Illustrated flora .....\$13.48	
A.C. McClurg Company. To 1 Greece, \$3.38; 1 Pericles, \$1.12; 1 surey of Greek civilization, 86c; 1 Alexander the Great \$1.12; vol. Greek Life, and Thot. \$3.01; 1 life of Anc. Greeks \$1.72; 1 Hist. of Greece, \$1.20; 1 Gracci, Marius and Sulla, 68c; 1 Beg. og Middle Ages, 68c; 1 Hist. of European Morals, \$2.25; 1 chief Periods of European Hist. \$3.40; 1Modern Social Cond. \$1.50; \$2.58; 1 following the Color Line \$1.50; 1 Prin of Relief, \$1.50; 1 Applied Sociology, \$2.15; 1 Drynamic Sociology, \$2.67; Total, .....\$33.80.	
Western Electric Company. To Rosin Core Solder, \$1.00; 50 feet steel tape line, 80c; Br. Br. Sockets, \$5.52; Socket bushings, 48c; Total, .....\$7.80	
Western Electric Company. To 520 Lamps, (Edison Mazda) .....\$95.17	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Welch Manufacturing Company To Flasks, \$2.00; \$4.25; Distilling flask, \$3.24; Test tubes, \$2.25; \$1.30; Nest's Beakers, \$2.60; \$1.50; Rubber stoppers, \$1.60; \$1.00; Wire Gauge, \$2.52; Porcelain Crucibles, \$2.88; Gross of Corks asst. \$2.25; Sep. Funnels, \$3.00; Hubber hose, \$2.64; Filter Funnels, \$1.08; Thermoneter scale, \$2.00; Filter paper, \$1.00; Radiometer, \$3.50; Total, \$50.01; Proportional allowance deducted, Balance, \$35.01; Microscope, \$31.50 Lab. Incubator, \$75.00; Steam setrilizer, \$16.50; Thermo Regulators, \$6.00; Peprie Dish Holder, \$3.25; Total, \$132.25; Proportional allowance deducted \$13.25; Balance, \$199.00; Dissecting Mocroscope, \$12.50; Triple Aplanet Magnifier \$3.50; Miscroscope with Triple Nosepieces, \$60.00; auto clave, \$69.00; Hot air sterilizer, \$13.50; Sterilizing att. to Microtome, \$9.00; Hand Certrifuge, \$10.00; Total, \$177.50; Allowance deducted, \$17.75; Balance, \$159.75; H. C. L. \$2.85; Nitric Acid, \$3.10; H2SO4, \$3.32; Ammon, Hydrox. \$3.93; Methyl Orange, \$2.25; Phelolpthalena, 80c; Methyl violet, \$1.06; Naptha, Alpha. 75c; Nitric acid, \$4.35; H2SO4, \$4.70; Oxalic acid, 50c; Ammon, Hydrox, \$1.12; Ammon Nitrate, \$1.88; Ammon Alum, 38c; Zinc Oxide, 44c; Chloride, 50c; Amonium Chlorate, \$1.75; Phosphur, Yellow sticks 80c; Pott. Chlorat, 38c; Pott. Acid, \$1.12; Pott. Lodine, \$2.38; Sod. Hydrox, \$1.00; Pott. Hydrox, \$1.00; Sod. Acid Sulf. 57c; Sod. Hypoch. 75c; Amyl alcohol, \$1.75; Sul. Ether, \$2.38; Flower of Sulp. 25c; Schweitxers Regeant for Cellul. 62c; Sulphanic acid, \$5.00; Petroleum Spirits, 62c; Liq. Bromine, \$1.38; Total, \$54.56; Chalk, 10c; P. P. 11c; Total, .....\$368.53	
	A.C. McClurg Company. To 12 Kemp. Cutlines of History, \$12.96; 1 Guhl Life of the Greeks and Romans, \$1.88; 2 Learning and doing, \$1.80; 1 Platte Diadactics, \$1.13; Total, .....\$17.77.	
	L.G. Atherton. To cash fare, Madison to Vilas, 65c; Vilas to Parker, \$1.23; Parker to Sioux Falls, \$1.25; Sioux Falls to Madison, \$1.03; Madison to Sioux Falls, \$1.03; Sioux Falls to Yankton, \$1.58; Yankton, to Sioux Falls, \$1.58; Sioux Falls to Madison, \$1.03; To Hotel expense. Commercial Vilas, 50c; Lewis, Salem, 50c; Washington, Sioux Falls, 50c; Grand Cafe, Sioux Falls, 25c; Portland, Yankton, \$1.00; Washington, Sioux Falls, 40c; Albert, Sioux Falls, \$3.00 Total, .....\$15.53.	
	J. W. Heston. To cash advanced for school expenses as follows: Exc. on draft, 20c; 20c; Wells Fargo Express Company to express, 41c; 66c; 35c; 35c; \$1.72; 69c; 20c; 32c; \$3.38; 33c; 53c; 60c; Madison Post office, To postage, ..19c; \$21.24; \$5.00; \$4.00; \$1.00; 66c; To C. M. & St. P. R. R. Company, To freight on supplies to and from the state Normal at Madison, \$1.70; 80c; \$1.39; \$2.08; \$5.28; \$4.22; \$4.82. Total .....\$62.42	
	Total amount of warrant,	3,169.56
	A 25741 Feb. 5, 1915. A. J. Baldwin, Eng. \$90.00; C. E. Tyrell, Jan. \$80.00; C. R. Westby, Acct. \$75.00; C. M. Thomas, Mail carrier, \$10.00; Ingmar Iverson, Asst. Eng. \$60.00; P. A. Pingree Fireman, \$50.00; Bessie Preston, Prec. \$50.00; Agnes Ramberg, Janitress, \$30.00; Lena Hatleberg, Laundress	

MADISON NORMAL—CONTINUED
Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$30.00; Oscar Scheblom, Exec. clerk, \$20.00; Emil Loriks, Asst Lib. \$15.00; John O'Connor, Jan in detail, 15.00; John Knudtson, \$15.00; Alick Furnstahl, Jan. \$20.00; R. R. Harding, Jan. \$20.00; Vernon Beaumont, Supt. Model school, \$5.00. Total, .....\$585.00	
	Simpson's Dray Line, To 1 load sand, and 1 load gravel,\$2.25.	
	Luther Grinder Manufacturing Company, To supplies for power house, grit wheels, .....\$5.01.	
	A. C. McClurg Company. To 1 "The City" \$1.13; 1 Roman Peets of Aug. Age, \$1.91; 1 Social Life of Rome \$1.69; 1 Galus, 88c; P. P. 31c; Total, .....\$5.92	
	A. C. McClurg Company. To 1 History of Rome, \$7.50; 1 Cicero and Friends, \$1.31; 1 Roman Life in Days of Cicero 38c; 1 Roman Life in Days of Latin Prose, \$3.87. Total, .....\$13.06.	
	Bernard Mandel. To 1 set boxing gloves, \$4.75; 2 Mattresses, \$45.00; 1 paralell bar, \$36.00; 1 spring board, \$4.75. Total, .....\$90.50.	
	Francis Roche. To Supt. Model School .....\$6.25	
	E. A. Keller. To service as Watchman on Normal Campus, for 21 nights, Total, .....\$31.50	
	Union Grain and Seed Company. To 10,440 lbs. Coal for dormitory and kitchen. ....\$41.76.	
	Alice D. Lawrence. To asst. Register, .....\$3.40.	
	Central Scientific Company. To plat. riders, 80c; T. T. Cleaner, \$1.35; Color Reaction plates, \$1.30; Water Baths, \$2.30; Less Discount and plus P. P. and Ins. Total, .....\$5.58.	
	J.C. Schultz. To 1 Sociology, \$1.50; 2 Psychology, \$1.90; 2 socialogy, \$2.30; 200 corks, 70c; 1 dram Chlorotone, 25c; 3 lb. wax for floors, \$1.00. Total, .....\$7.65.	
	Harrold Renner. To 35 hours as stenographer, .....\$7.00	
	Bausch Lomb. Optical Company. To 200 Corks, 72c; 2 lbs. Agar Agar Shreds, \$2.55; 100 Vials, \$1.50; 100 corks, 11c; Total,.....\$4.88.	
	Bausch Lomb Optical Company. To Museum Cars, \$1.80; \$2.10; \$3.38; Slide Labels, \$2.81; 1/2 lb. Hydrochonon, \$3.92; 1/2 lb. Netol Hauff, \$4.00. Total, .....\$18.01.	
	State Normal, Madison, S. D. To supplies for agricultural department, .....\$8.50	
	F. A. Handorg. To plastering in Dormitory rooms, \$5.60; \$4.20 plaster, 50c. Total, .....\$10.30	
	West Manufacturing Company. To 1 carberry water sealer \$10.00; Less discount of \$2.00; Balance, .....\$8.00	
	Sidney N. Sollitt, To Janitor and repair work in east hall, .....\$21.00	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	F. C. Smith, To supplies for Biol. Lab. and Agri. dept. such as corks, bottles, drugs etc.	\$14.55.
	Madison Daily Leader, To Five ads,	\$15.10.
	F. L. Mease, To local adv.	\$7.23.
	Dakota Central Telephone Company. To rental of phones for January, 1915.	\$11.00
	Mitchell Publishing Company. To 2500 Wall Calenders,	\$188.00
	C. J. McLeod, To supplies for Exec. Office,	\$7.15.
	Brown and Saenger, To 3 inkwells,	\$7.45.
	Madison Leader, To printing work and supplies,	\$14.85.
	Hipple Printing Company. To blanks, shipping tags, and forms,	\$11.79.
	F. L. Mease, To Hist. Bulletin, \$30.40; Scholl Bulletins, 2000 letterheads, \$12.50; 500 Exc. Blanks, \$1.25; Total,	\$61.75
	Total amount of warrant,	\$1214.44
	A 26770 March 8, 1915. Maintenance for month of February, 1915. A. J. Baldwin, \$90.00 C. E. Tyrell, \$80.00; C. R. West aby, \$75.00; C. M. Thomas, \$10.00; Ingmar Iverson, \$60.00 P. A. Pingree, \$50.00; Bessie Preston, 50.00; Agnes Ramberg, \$30.00; Tena Hatleburg, \$30.00; Oscar Schebloom, \$20.00; Emil Loriks, \$15.00; John O'Connors, \$15.00; John Knudson, \$15.00; Alick Furnstahl, \$20.00; R. R. Harding, \$20.00; Vernon Beaumont, \$5.00; Total,	\$585.00
	Mrs. A. M. Brady, To expenses while at teachers meeting	\$2.25.
	B. M. Lawrence, To traveling expense to give lectures at Elk Point Teachers Meeting, Total,	\$8.34.
	Daisy Dean Carr, To expenses on trip for extension work,	\$9.80.
	L. G. Atherton, To expenses on trips directed by Pres. Hueston,	\$23.08.
	Mrs. E. M. Beaumont, To expenses on trip addressing teachers meeting,	\$1.40.
	Will A. Beach Printing Company. To drawing paper, and Ledger paper,	\$32.35.
	Cataract Book and Stationary Company. To grip files, 65c.	
	Bausch Lomb Optical Company. To Coplin Strainig Jars,	\$2.25
	Dakota Central Telephone Company. To phone rental for February, 1915.	\$11.00
	Cambridge Botanical Co. To supplies for Biological department,	\$6.80.

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Irving G. Banghart and Company. To paper rings, wood dye and paste, Total, .....\$41.56.	
Woertink Auto Company. To supplies for Power House, \$3.70.	
H. W. Johns-Manville Co., To Asbestos paper, and Cement blocks, .....\$140.68.	
Silver Burdette and Company. To music for school glee clubs, .....\$8.64.	
Christ Rensch. To supplies for Chemical dept, .....50c;	
Marine Biological Dept. To supplies for Biological lab. \$3.85.	
Biederstadt & Koch. To 25 lb putty, \$1.00; Drop Black, 35c; Crack filler, 50c; Glazier Points, 10c; Crack filler, 50c; Test tubes, \$1.50; \$1.80; 2 pans and covers, 40c; 1 aopper insert for sterilizer. \$2.60; Test Auger, \$1.85; Hemp Twinc, \$1.10; 3 doz. air tight cans, \$1.95; Soap, 50c; Bolts and washers, 25c; cyclinder oil, 90c; Galv. pail, 25c; Lag screws 05c; 5 hammers, \$3.00; Chisels, \$1.20; 5 packages, brads, 25c; Finish nails. 25c extending setreoptician machine, \$2.25; Capitol cyclinder oil, \$1.35; Galv. Pail, 30c; Total, .....\$25.30.	
Ginn & Company. To Books for general library, .....\$2.55.	
Hall Bouchert Dress Form Co. To 3 dress forms, ....\$19.55.	
Hawkeye Compound Company. To supplies for Power house, .....\$48.00	
A. C. McClurg & Co. To books for library, .....\$14.13.	
Harold Renner. To typewriting for Biology and extension department, .....\$13.40.	
Total amount of warrant,	\$1,004.78
A 27522 April, 7, 1915. Maintenance for month of March 1915. Pay roll employees. A. J. Baldwin, Engincer, \$90.00 C. E. Tyrell, Janitor, \$80.00; C. R. Westaby, acct. \$75.00; C. M. Thomas, Mail Carrier. \$10.00; Ingmar Iverson, Ast. Engineer, \$60.00; P. A. Pingree, Fireman, \$50.00; Bessie Preston, \$50.00; Agnes Ramberg, Janitress, \$30.00; Tena Hatleberg, Laundress, \$30.00; Oscar Schebloom, executive clerk, \$20.00; Emil Loriks, Asst. in Library, \$15.00; John O'Connor, Janitor. \$15.00; John Knudtson, Janitor, \$15.00; Alick Frunstahl, Janitor work, west wing, \$20.00; R. R. Harding, Janitor. Gymnasium, \$20.00; Vernon Beaumont, Supervision of Model bldg. during noon hour, \$5.00 Total, .....\$585.00	
B. M. Lawrence, To expense, making trip to Flandreau and return, to give lecture for extension department. Carfare \$1.50; meals at Flandreau, S. D. 50c. Total .....\$2.00.	
Mrs. Edith Beaumont. To expenses of trip to Woonsocket, S. D. to talk at meeting of teachers as per receipt attached Ticket to Woonsocket, \$1.50; meals at hotel, \$2.50. Total, .....\$4.00	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
L. G. Atherton, To traveling expense, doing extension work Railroad fare, Madison to Sioux Falls, \$1.03; Supper, Sioux Falls, 30c; Breakfast, Sioux Falls, 35c; fare, Sioux Falls to Yankton, \$1.58; Hotel Yankton, 50c; Lodging Cataract Hotel, Sioux Falls, (12 and 13th) \$3.00; dinner, Sioux Falls, 50c; fare, Sioux Falls to Madison, \$1.08. Total, .....\$10.87	
Ernest A. Keller, To services as police of normal grounds. from Feb. 20th to 28th, inc. and March, 1st. to 10th, in- clusive, also March 12, 13, 14 and 19. at \$1.50 each day. Total, .....\$22.50	
E. A. Keller, To services as policeman of grounds, Thurs. Jan. 21, \$1.50; Jan. 22d, \$1.50; Jan. 23, \$1.50; Jan. 24, \$1.50 Jan. 29, \$1.50; Jan. 30, \$1.50; Jan. 31, \$1.50; Feb. 1, \$1.50; Feb. 5 \$1.50; Feb. 6 \$1.50; Feb. 7, \$1.50; Feb. 12, \$1.50; Feb. 13, \$1.50; Feb. 14, \$1.50; Feb. 16. \$1.50; Feb. 19, \$1.50 Total, .....\$24.00	
Carl Anderson, To shoveling snow from sidewalks on campus four hours at 20 per hour. Total, .....80c.	
Harold Renner, To typewriting for Biology and Extension Department. To hours in February and March, as follows: 2, 4, 4, 4, 2, 3, 3, 4, 2, 4, 2, 4, 4, 5, 3, 4, 3, 2, 4, 3, at 20 cents per hour (for 65 hours). Total .....\$13.00	
Wesley Kieth, To 10 weeks supervising grade boys in bath and toilet rooms during noon hour at \$1.00 per week dur- ing winter terms as per contract with President Hoston ..\$10.00; To shoveling snow from sidewalks of Normal campus at 20c. per hour. \$1.00. Total, .....\$11.00	
J. C. Schultz, To supplies furnished, Wood alcohol 50c; Tur- pentine, 50c; glue 60c; Fumed oak, 60c; 1 qt. Mahogany stain 85c; 1 lb. floor wax 50c; 6 thermometers, \$2.10, 1gal. alcohol \$1.25. Total .....\$6.90.	
H. J. Munro, To supplies for experiment and demonstration work in Domestic science department for fall term, also jardiniers for executive office; can opener and graters, 25c; Cheese, 30c; pint jars, \$2.40; 2 Jardiniers, \$2.50; 2 flower pots, 20c; Cinnamon 10c; Cloves, 10c; Matches, 5c; Sal soda, 10c; 6 vegetables dishes, 30c; toaster 10c; traps, 20c; Thermometer, 35c; screw driver, 5c; bottle of cleanser, 10c; Vinegar, 35c; 1 Pk. Tomatoes, 30c; Spoon, 25c; funnel, 15c; washboard, 40c; wax, 15c; bon ami, 10c; Soda, 10c; borax, 10c; Tanglefoot, 10c; apples 20c; peaches, 20c; Pears, 30c; Potatoes, 10c; Butter, 15c; eggs, 20c; matches, 5c; corn meal, 30c; Onions 17c; Graham, 40c; eggs, 20c; Crisco 25c; Swansdown, 25c; Sweet potatoes 18c; baking powder, 20c; cleanser, 10c. Total, \$12.35. (Credit of 35c for thermometer returned) \$12.00; Mason caps, 25c; 5 gal. gas, \$1.10; oil 13c; Oil can 40c; Thermometer, 75c; 3 glasses, 30c; 4 tin cups 20c; 3 dishes, 30c; Sugar \$1.00; Bread 5c; powdered sugar, 10c; Molasses 15c; Bon ami 10c; Almond oil 15c; Sugar \$1.00; Starch 10c; lye 10c; Eggs 25c; Butter, 30c; Oats 10c; Sugar, 50c; raisins, 15c; peanuts, 10c; matches, 5c; soap, 25c; dates, 13c; nuts, 10c; Butter, 30c; eggs 28c; lemons, 10c; chocolate 25c; tooth picks, 5c; Mapeline, 35c; powdered sugar, 20c; chimney 10c;	

MADISON NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	2 bowls 20c; pan, 5c; cover, 5c; eggs 30c; cocoanut 10c; salt, 10c; chocolate 25c; eggs 30c; butter, 35c; lemons 10c; Nuts 10c; Dates 13c; Figs 5c; syrup 30c; Crisco 25c; peanuts 20c; oranges 10c; gas, 65c; sage, 10c; oil paper, 5c; 4 pans 60c; sugar, 50c; butter, 33c; nuts, 40c; dates 13c; matches 5c; apples 25c; eggs, 30c; swansdown 25c; yeast 5c (Credit, 1 oil can 40c; and lye 10c.) Total .....\$27.83.	
	Yale and Towne Manufacturing Company. To one only half ton triplex internal gear No. 326, \$2.40; Less 20 per cent Total, .....\$1.92.	
	Irving D. Lee. To 650 feet duplex wire, at 3c. ....\$19.50.	
	James B. Clow and Sons. To Spindles for Madden Valve, (2 spindles at 75c.) \$1.50; 12 large rubber washers 96c; 12 small rubber washers, \$1.20. Postage 11c. Total, .....\$3.77.	
	D. Appelton & Company. American Year Book 1914 for library, .....\$3.00	
	St. Paul Book & Stationary Company. To Books. Philosophy of Gesture, \$1.35; Philosophy of Art, \$1.15; Crescent Moon 94c; Principals of Oratory, 45c; Expressive Voice Culture 54c; Our Reading 60c; Drama, 72c; Chantecleer 95c; Message and Melody, 75c; Dumb in June and other poems 50c; Ballads, 25c; A woman of no importance, 60c; Philosophy of the Human voice, \$2.25; Amiels Journal 75c; Spirit of Youth City streets, 40c; Pageants and Pageantry \$1.10; Extempore Speaking 80c; Responsive reading 65c; American Short Stories 44c; Proposal under difficulties 75c; Rider of the Sea, 40c; Herod, Phillips, 94c; Autobiography, by Goethe, \$1.70; 1 copy "Carters Poems" 75c. Total, .....\$19.70.	
	Hayes Lucas Lbr. Co. To 100 feet window stop \$1.00; 100 ft. Parting stop \$1.00; 16 feet lumber 80c; 20 feet lumber, \$1.00; 63 feet lumber, \$2.55; 17 feet lumber, \$1.20; 8 feet 50c; 32 feet, \$1.90; 7 feet lumber, 40c; 14 feet lumber 85c; 12 feet lumber 70c; 9 feet lumber 55c 144 feet lumber \$7.20; 27 feet lumber; 7 feet lumber; 28 feet lumber \$4.95. Total, .....\$24.60	
	Kellogg Mackay Co. To 3 flushers complete with bowl, oaken, \$96.00 Crating, 75c. Total, .....\$96.75.	
	E. L. Biederstaedt. To repair in and about building. 3 gal. gasoline, 65c; cyclinder oil, \$3.00; 1 pkg. tape 25c; 6 files, 70c; 1 spring for door check \$1.70; 1 can glue 90c; Wrapping twine, 75c; closet valve 20c; Pliers, \$1.00; ½ lb. bolts 5c; 3 cans oaa stain \$2.10; Chimney stack \$16.65; Wire 20c; 27 hrs. work by Tinner \$11.50; 25 hours work by helper, \$6.25; Ribbed glass 85c; E engine scoops \$1.80; 6 cans hand witch, 50c; 1 scoop \$1.00; 2 panes glass \$1.50. Total, .....\$51.55	
	W. B. Soule. To gallon jars, 80c; to 1 doz. mason covers, 25c; to 2 doz. jar rings 20c; 3 doz. Mason Pt Jars, \$1.95; to 8 4 gal. jars, \$3.20; 4 doz. quart jars, \$3.60. Total, \$10.	
	F. L. Mease. To copies of Potato Bulletin, .....\$20.00	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Jas. Robertson. To Material and labor. 2 pair inside door jambs, \$2.00; 4 sides, door tinning \$1.50; 2 lock sets, night bolt, and keyed, \$5.00; 3 pr. 4X4 butts \$1.50; To varnishing doors, 3 hrs. labor and material, \$2.00; to carpenter labor on doors, \$6.00 Total, .....\$17.55.	
Jas. Robertson. To 1 glass display case, \$30.00; To 8 cabinet M. Keyd lock sets, \$5.00; 2 master keys, \$1.00; To master keying of lock sets, \$1.50; postage 20c; 8 pr. butts \$1.20; Cartage 50c; Labor and material to varnish case, 50c; Painter, 10 hours to fill wood work and varnish, \$5.00 Carpenter labor, \$6.75; Carpenter labor, (to Smith) 17½ hours, \$7.88; To Y. P. Cieling for back of case, 100 ft. \$3.20. Total, .....\$62.73	
Marvin Whealy to shoveling snow from Normal walks (5 hours at 20 per hour). .....\$1.00	
Horace Roth. To shoveling snow from walks around building on campus, 5 hours at 20c. per hour, .....\$1.00	
Madison Daily Sentinel. To local announcements and ads \$1.20; to publishing program of Model school festival, 50 lines, twice, \$3.00. Total.....\$4.20.	
Total amount of warrant,	\$1,045.17
A 28431 May, 18, 1915. Journal of American History. To books for general library, Journal of American history, indexed cloth, .....\$3.00.	
Cambridge Botanical Supply Company. To Set Vaucheria \$3.75; postage 9c; Total, .....\$3.84	
Burroughs Adding Machine Company. To attention to machine, .....\$4.00.	
Bausch Lomb Optical Company. To 5 lb. Chloroform, \$2.00 Sodium potassium tartrate, 48c; 1 lb copper sulphate 35c; 1 lb. Pot. Clorate, 40c; Potassium hydrate pure sticks 50c; ½ lb. Zinc dust, 11c slides \$2.88; sedimentation tubes 63c; 5 lbs. ditto 68c. Total, .....\$8.03.	
Remington Typewriter Company. To supplies for Com. dept. 2 doz. erasers .....\$1.00	
Will A. Beach Printing Company. To desk files \$1.15; paper \$1.50; tacks \$2.40. Total, .....\$5.05.	
C. W. Young. To list of teachers, etc., for mailing list, .....\$6.00	
Harrold Harrison, 5 hours shoveling snow .....\$1.00	
Valvoline Oil Company. To supplies Cyclinder oil and Magnet machine oil, .....\$44.80.	
Alice D. Lawrence. To copying grades, etc. for register, .....\$1.60	
O. C. Caldwell & Co. To music for music dept, .....\$3.06	

MADISON NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Gurney Seed & Nursery Company. To grain for agricultre department 15 lbs. Marquis wheat .....60c	
Marine Biol. Laboratory. To 1 doz. living Granitia 60c.	
Madison Creamery Company. To supplies for dept. 1 gas drum .....\$2.50	
Madison Daily Leader. To local ads. 6 lines, 30c; 8 lines 40c; 6 lines 30c; 46 lines 3 times \$4.14; 7 lines 35c; 5 lines 25c. Total, \$5.74.	
A. C. McClurg & Co. To books for general library \$36.30.	
Sidney N. Sollitt, To janitor work five hours, \$1.00; 10 hours \$2.00; 10 hours, \$2.00; 10 hours, \$2.00. Total, .....\$7.00	
Bausch Lomb Optical Company. To supplies. Fountain cyclinder 60c; parcel post 8c; albumen fixative, 36c; parcel post 8c; 1 Urea apparatus, \$2.35; 1 Uremeter 60c; 1 Urimeter 90c; 1 oz. Sodium nitro. cp. 47c; 1/4 lb. Bf. extr. Liebigs, \$1.20; Tartaric acid cp. 11c. Total, .....\$7.01.	
Spencer Lens Co. To 1 pair rubber gloves, \$1.25; 1 Minia- ture lamp \$2.84. Total, .....\$4.09.	
Bernard Mandl. To 2 traveling rings, .....\$9.50	
Central Scientific Company. To supplies. Lantern slides \$8.40; postage and ins. 22c; Total, .....\$8.62.	
Chicago Engineering Supply Company. To Flue cleaner \$3.60; to tube cleaner, \$1.60. Total, .....\$5.20.	
Total amount of warrant,	\$168.54
A 28925 June 7, 1915. J. W. Goff, Administrator, To 1 second hand nearly new Smith Premier Typewriter, from est. of John Williams, for use in Commercial department, \$22.00	
Conrad Slide and Projection Co. To plain lantern slides \$4.00; to parcel post charges 11c. Total, .....\$4.11	
Waldorf Bindery Company. To binding magazines, \$1.45; \$1.45; 10c; 10c; 10c; 10c; Total, .....\$3.30.	
Total amount of warrant,	\$29.41
A 29650 June 30, 1915. W. M. Welsh Mamufacturing Company To supplies for biological department insect pins, 500 65c; 500, 65c; 500, 65c; 300 39c; Postage and insurance 13c. Total, .....\$2.47.	
H. B. Smith Seed Store. To grass seeds and other grains for samples, Total, .....\$3.45.	
Anglers Bait & Manufacturing Company. To supplies for Biological department. 5 Dx mrf. Crawfish, .....75c.	
New Era Printing Company, of Parker. To 17 inches of adver- tising State Normal Summer school \$2.25; 17 inches ad-	

MADISON NORMAL—CONCLUDED

Maintenance—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	vertising State Normal Summer session, \$2.55 ditto, \$2.55; Total, .....\$7.65	
	Capital Supply Company. To advertising in Associate Teacher, .....\$9.00	
	Normal Anemone. To 1 full page ad in Normal school annual .....\$10.00	
	E. H. D. Ureyens. To material for decorating Science Hall and Gynasium 105 yards bunting. ....\$5.25.	
	Frout Peck. To meat for demonstration in Domestic Science, Steak 15c; bacon, 25c; bacon, 15c; beef boil 35c; beef stew 25c; soup bone 15c; steak, 25c; pork, 30c; beef 25c; steak, 30c; steak, 20c. Total, .....\$2.60.	
	F. A. Handorf. To 1 sack plaster 60c; drayage 25c; 3 hours work \$1.95. Total, .....\$2.80.	
	F. C. Smith. To supplies for phys. and chemical department 1 qt. alcohol, 35c; 2 lb. glyc. \$1.00; 1 qt. alcohol \$1.00; 1 gal. \$4.00; Peroxide, 20c; 2 Davis Phys. Geog. \$2.50; Cream of Tartar, 35c; alco 35c; corks, \$1.00; Repairs on clock (Power plant) \$2.75; alcohol 35c; Bees wax 50c; Blue Vitrol 35c; 65c; Lead arsenate 60c; 2lb. cotton absorbent 70c; tape adhesive, 50c; repairs to 2 clock, \$1.75. Total, \$18.90	
	Western Electric Company. To supplies for Engineering Dept. 50 ft. No. 16 Twin cond. heater cord, \$2.34; 100 ft. No. 16 yellow silk lamp cord \$2.14; 1 No. 1003 volt ammeter 80c; 25 ft. alphaduct, \$1.35. 1 4inch bowl single lip pouring ladel 40c. Total, .....\$7.03.	
	Total amount of warrant,	\$69.90
	Total,	\$13,000.00

MINE INSPECTOR**Salary**

Appropriation 1914, \$1,600.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20292 July 31, 1914. Otto Ellerman. Salary for month of July 1914.	133.33
A 22275 Aug. 31, 1914. Otto Ellerman. Salary for month of August, 1914.	133.33
A 22840 Sept. 30, 1914. Otto Ellerman. Salary for month of September, 1914.	133.33
A 23374 Oct. 31, 1914. Otto Ellerman, Salary for month of October, 1914.	133.33
A 23951 Dec. 1, 1914. Otto Ellerman. Salary for month of November, 1914.	133.33
A 26158 Feb 20, 1915. Otto Ellerman, Salary for month of February, 1915.	133.33
A 24355 Dec. 21, 1914. Otto Ellerman. Salary for month of December, 1914.	133.33
A 25445 Jan. 27, 1915. Otto Ellerman. Salary for month of January, 1915.	133.33
A 27113 March, 24, 1915. Otto E. Ellerman. Salary for month of March, 1915.	133.33
A 27939 April 28, 1915. Otto E. Ellerman, Salary for month of April, 1915.	133.33
A 28707 June 2, 1915. Otto E. Ellerman. Salary for month of May, 1915.	133.33
A 29422 June. 30 1915. Otto E. Ellerman Salary for month of June, 1915.	133.37
Total,	\$1,600.00

MINE INSPECTOR.—CONTINUED.

Expense

Appropriation 1914, \$750.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20293	July 31, 1914. Otto Ellerman. To 381 miles, mileage \$38.10; Hotel expense, Keystone, 50c; Hill City, \$1.50; Hot Springs, \$2.00; office, \$10.00; Telephone, \$2.25; postage, \$2.00.	
	Total amount of warrant,	\$56.35
A 20586	Aug. 19, 1914, Hipple Printing Company. To 200 cards	2.94
A 20587	Aug. 19, 1914. State Publishing Company. To 500 Letter heads,	1.67
A 22276	Aug. 31, 1914. Otto Ellerman. To 387 miles, mileage \$38.70. Hotel expense Terry, 35c; office, \$10.00; telephones \$2.25; pastage, \$1.00.	
	Total amount of warrant,	52.30
A 22521	Sept. 10, 1914. Hipple Printing Company. To 100-150 Blk. Accident reports,	2.94
A 22841	Sept. 30, 1914. Otto Ellerman. To 498 miles mileage, \$49.80. Hotel expense, Rapid City, 35c; \$1.50; 35c; \$2.00; Rochford, 35c; Reliance, 35c; Office \$10.00; Telephone, \$3.30 postage, \$1.50; box rent, 60c; Letter file, 35c.	
	Total amount of warrant,	70.45
A 23375	Oct. 31, 1914. Otto Ellerman, To 410 miles traveled at 10c per mile, \$41.00; To hotel expense. White House, Custer, \$1.50; The Harney Peak, Hill City, \$2.00; office \$10.00; postage, \$4.10; telephone, \$3.00.	
	Total amount of warrant,.....	61.60
A 23519	Nov. 6, 1914. Hipple Printing Company. To 500 env.	1.59
A 23952	Dec. 1, 1914. Otto Ellerman. To 354 miles traveled. To hotel expense, Harney, Rapid City, \$1.50; hotel Trojan, 35c; Harney, Rapid City, 50c. To office rent, \$10.00; telephone, \$3.00; 25c; rent of typewriter, \$3.00; postage, \$1.60; 354 milest at 10c, \$35.40. Total	55.60
A 24103	Dec. 8, 1915. Capital Supply Co. To 1 pint ink, 35c; 25 sheets carbon paper, 50c; 1 pint red ink, 8c; 1 instand for red and black ink, 75c; 1 dozen pencils, 45c; 1 box typewriter paper, 90c; 1 box paper clips, 8c; 1 box assorted rubber bands, 20c; 1 box office pins, 9c; 6 copys right indelible pencils, 50c; 6 erasers, 25c; 6 ink erasers, 20c.	
	Total amount of warrant	4.60
A 24334	Dec. 18, 1915. State Publishing Co. To 500 letter heads	4.85
A 24825	Jan. 13, 1915. O. E. Ellerman. To 242 miles traveled. To office rent, \$10.00; Telephone service, \$3.30; postage, \$1.10! letter file, 75c; postoffice box rent, 60c; express on reports, 75c; mileage, 10 cents per mile \$24.20.	
	Total amount of warrant,	\$40.70

MINE INSPECTOR.—CONCLUDED.

Expense.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25703	Feb. 4, 1915. O. E. Ellerman. To rent of office, \$10.00; postage, ..3.00; telephone, \$6.30.	
	Total amount of warrant,	19.30
A 26166	Feb. 23, 1915. State Publishing Company. To 500 envelopes,	2.23
A 26374	March, 1, 1915. Otto E. Ellerman, To 269 miles traveled at 10 cent per mile, \$26.90; To hotel expense Club Lunch, Rapid City 60c; Harney, \$1.00; Cafe, 35c; Club Lunch, 35c; Harney. \$3.50; \$1.50; Rent of office, \$10.00; postage, \$1.00; 50c; telephone, \$3.00	
	Total amount of warrant,	48.70
A 27107	March 24, 1915. Hipple Printing Company. To 100 inspection reports,	9.90
A 27364	March, 31, 1915. O. E. Ellerman, Mine inspector. 535 miles traveled. Cost of ticket, \$53.50; expense, To office \$10.00; to postage, \$1.00; \$1.00; 50c; \$1.00; box rent 60c; Telephone, \$3.00.	
	Total amount of warrant,	70.60
A 28106	May. 3, 1915. O. E. Ellerman. To expense, making investigations. miles traveled, 402. Harney hotel, Rapid City, \$1.50; Deadwood, 35c; Custer, \$1.50; Harney, Rapid City, \$3.50; office, \$10.00; postage, \$1.50; telephone \$3.00; \$6.85; mile age (plus 10c.) \$40.20.	
	Total amount of warrant,	68.40
A 28241	May 11, 1915. Hipple Printing Company, To 500 L Heads, \$1.99; 500 envelopes, \$1.74.	
	Total amount of warrant,	3.73
A 28875	June 5, 1915. O. Ellerman, Mine inspector. To miles traveled, 595 at 10c per mile, making railroad fare, total, \$59.50. Hotel expense, Harney Peak Hotel, Hill City, \$3.00; Hotel at Keystone, 50c; Harney, Rapid City, \$3.00; 75c; Trojan, 35c; To rent, \$20.00; to postage, 50c; \$1.00; \$5.00; Telephone, \$3.00.	
	Total amount of warrant,	96.60
A 29458	June 30, 1915. Otto Ellerman, To expense, inspecting. Cash fare, Lead to various points in mining territory, \$37.00; To hotel expense at Reliance, 35c; office expense \$10.00; rent of typewriter, \$5.00; postage, \$5.00; box rent 60c; Telephone, \$3.00.	
	Total amount of warrant,	60.95
A 29605	June 30, 1915. Hipple Printing Company. To 500 letter heads, \$2.10; 250 laws, \$18.74. (Paid with balance in fund \$14.00.)	
	Total amount of warrant,	14.00
	Total,	\$750.00

MOTOR VEHICLE FUND.
Apportionment 1914.

Appropriation 1914, \$ 9,323. 59.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 29653	June, 30, 1915. To Apportionment-Automobile dis- tribution, McCook County	195.29
A 29654	June, 30, 1915. To Apportionment-Automobile dis- tribution, Faulk county, 1915	82.89
A 29655	June, 30, 1915. To apportionment, automobile dis- tribution, Hughes county	68.69
A 29656	June, 30, 1915. To apportionment, automobile dis- tribution Beadle county,	275.91
A 29657	June, 30, 1915. To apportionment, automobile dis- tribution Hand county,	98.78
A 29658	June, 30, 1915. To apportionment, automobile dis- tribution, Hyde county,	29.52
A 29659	June 30, 1915. To apportionment, automobile dis- tribution, Spink county,	294.64
A 29660	June, 30, 1915. To apportionment, automobile dis- tribution, Miner county,	168.61
A 29661	June, 30, 1915. To apportionment, automobile dis- tribution, Kingsbury county,	274.78
A 29662	June, 30, 1915. To apportionment, automobile dis- tribution, Corson county,	24.41
A 29663	June 30, 1915. To apportionment, automobile dis- tribution, Hutchinson county,	288.40
A 29664	June, 30, 1915. To apportionment, automobile dis- tribution, Lincoln county.	352.55
A 29665	June, 30, 1915. To apportionment, automobile dis- tribution, Brown county.	458.15
A 29666	June, 30, 1915. To apportionment, automobile dis- tribution, Grant county.	182.81
A 29667	June 30, 1915. To apportionment, automobile dis- tribution, Edmunds county	75.51
A 29668	June, 30, 1915. To apportionment, automobile dis- tribution, Clark county,	173.15
A 29669	June, 30, 1915. To apportionment, automobile dis- tribution, Walworth county,	56.20
A 29670	June, 30, 1915. To apportionment, automobile dis- tribution, Brule county,	93.67
A 29671	June, 30, 1915. To apportionment, automobile dis- tribution, Aurora county,	118.65
A 29672	June, 30, 1915. To apportionment, automobile dis- tribution, Union county,	246.96

MOTOR VEHICLE FUND.—CONTINUED.**Apportionment 1914.—Continued.**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29673	June, 30, 1915. To apportionment, automobile distribution, Clay county,	259.45
A 29674	June, 30, 1915. To apportionment, automobile distribution, Dewey county.	23.28
A 29675	June, 30, 1915. To apportionment, automobile distribution, Hanson County,	137.95
A 29676	June 30, 1915. To apportionment, automobile distribution, Meade county.....	35.77
A 29677	June, 30, 1915. To apportionment, automobile distribution, Fall River Unorganized.	3.41
A 29678	June, 30, 1915. To apportionment, automobile distribution, Fall River County,	39.74
A 29679	June, 30, 1915. To apportionment, automobile distribution, Lawrence county.	112.98
A 29680	June, 30, 1915. To apportionment, automobile distribution, Potter county,	48.26
A 29681	June, 30, 1915. To apportionment, automobile distribution, Minnehaha county.	611.43
A 29682	June, 30, 1915. To apportionment, automobile distribution, Moody county.	216.87
A 29683	June, 30, 1915. To apportionment, automobile distribution, Yankton County.	304.86
A 29684	June 30, 1915. To apportionment, automobile distribution, Turner county,	411.02
A 29685	June 30, 1915. To apportionment, automobile distribution, Codington county,	298.05
A 29686	June, 30, 1915. To apportionment, automobiles distribution, Deuel county,	119.79
A 29687	June, 30, 1915. To apportionment, automobile distribution, Douglas county,	115.81
A 29688	June, 30, 1915. To apportionment, automobile distribution, Davison county,	272.50
A 29689	June, 30, 1915. To apportionment, automobile distribution, Custer county,	17.03
A 29690	June 30, 1915. To apportionment, automobile distribution, Stanley county.	55.07
A 29691	June, 30, 1915. To apportionment, automobile distribution, Lyman county unorganized, .....	.57
A 29692	June, 30, 1915. To apportionment, automobile distribution Lyman county,	69.26
A 29693	June, 30, 1915. To apportionment, automobile distribution, Butte county	59.04

MOTOR VEHICLE FUND.—CONCLUDED.

Apportionment 1914.—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 29694	June 30, 1915. To apportionment, automobile distribution, Bon Homme county,	271.94
A 29695	June 30, 1915. To apportionment, automobile distribution, Lake County,	257.17
A 29696	June 30, 1915. To apportionment, automobile distribution, Custer county unorganized,	3.41
A 29700	June 30, 1915. To apportionment, automobile distribution, Marshall county,	147.04
A 29708	June 30, 1915. To apportionment, automobile distribution, Roberts county,	204.95
A 29709	June 30, 1915. To apportionment, automobile distribution, Perkins county,	60.75
A 29710	June 30, 1915. To apportionment, automobile distribution, McPhearson county,	47.12
A 29711	June 30, 1915. To apportionment, automobile distribution, Brookings county,	286.70
A 29712	June 30, 1915. To apportionment, automobile distribution, Charles Mix County,	214.03
A 29713	June 30, 1915. To apportionment, automobile distribution, Campbell county,	31.79
A 29714	June 30, 1915. To apportionment, automobile distribution, Harding county,	34.06
A 29715	June 30, 1915 To apportionment, automobile distribution, Pennington county,	69.83
A 29763	June 30, 1915. To apportionment, automobile distribution, Gregory county,	145.90
A 29764	June 30, 1914. To apportionment, automobile distribution, Hamlin county.	160.10
A 29765	June 30, 1915. To apportionment, automobile distribution, Tripp county,	56.77
A 29768	June 30, 1915. To apportionment, automobile distribution, Buffalo county,	16.46
A 29769	June 30, 1915. To apportionment, automobile distribution, Sully county,	34.63
A 29770	June 30, 1915. To apportionment, automobile distribution, Jerauld county,	106.73
A 29771	June 30, 1915. To apportionment, automobile distribution, Bennett county,	4.54
A 29772	June 30, 1915. To apportionment, automobile distribution, Ziebach county,	3.41
	Unexpended balance,	394.55
Total,		\$9,323.59

NATIONAL GUARD

Maintenance

Appropriation 1914, \$18,500.00.

To Whom Issued and for What Purpose No.	Amt. Do's.
A 19927 July 30, 1914. Ed. T. Eneboe. To 9 doz buns, 75c; 2 hams, \$4.00; 6 cans tomatoes, 75c; 6 cans beans, 90c; hauling company baggage to depot, \$1.50; \$1.50.	
Total amount of warrant,	9.40
A 19928 July 20, 1914. P. H. Beckman. To payment of bill of Captain Charles A. Ehlers, Q. M. Minnesota National Guards for 32 pair shoes, \$112.00; To payment for drugs for horses at Sparta Camp, 60c; Payment of bill of Captain Chas. A. Ehlers, Quarter master Minnesota national Guards for 3 pair shoes, \$10.50.	
Total amount of warrant,	123.10
A 20156 July, 28, 1914. M. L. Shade. Rations Stacey & U. \$21.05. drayage. Wal. Williams, \$6.00; labor, Geo. C. Lundquist, \$20.00; Jack Anderson, \$15.00.	
Total amount of warrant,	62.05
A 20157 July 28, 1914. V. A. Sebiakin-Ross. To peaches, \$2.75 Buns, \$1.77; \$2.50; Bananas, \$1.50; Lemons, 50c; Sugar, 50c; Hauling Baggage, \$4.00.	
Total amount of warrant,	13.52
A 20158 July 28, 1914 A. W. Phelps. To subsistence supplies \$21.60; Drayage, \$1.50; \$1.00.	
Total amount of warrant,	24.10
A 20371 Aug. 3, 1914. Hazel Mallery. Salary as stenographer for July, 1914	55.00
A 20372 Aug. 3, 1914. Ruth Moriarty. Salary for month of July, 1914.	25.00
A 20373 Aug. 3, 1914. P. H. Beckman. To salary for the month of July, 1914.	80.00
A 20374 Aug. 3, 1914. National Guard Association of U. S. To 12 copies Association proceedings,	1.20
A 20375 Aug. 3, 1914. R. M. Burlingame. To groceries and meat \$14.65; drayage, \$3.00.	
Total amount of warrant,	17.65
A 20376 Aug. 3, 1914. L. O. Hamlet. To 12 doz. buns, \$1.00; 12 cans milk, \$1.50; 30 lbs. sugar, \$2.00; 20 lbs. butter, \$5.00; ½ case eggs \$2.65; 1 cs. tomatoes, \$2.80; 7 doz. oranges \$2.10; salt, 10c; pepper, 40c; 18 cans pork and beans \$3.50; 12 bottles catsup, 90c; 3 gal. cans blackberries, \$2.25; sour pickles, 75c; 2 gal. gas, 50c; 2 gal. gas 65c; 1 box matches, 5c; 100 loaves bread, \$3.50; 12 doz. doughnuts, \$1.20; 4 cans, \$1.40; 7½ lbs. B. Ham, \$3.00; Roast Pork, \$7.00; 1 telephone message to Hot Springs, \$1.10; 40c.	
Total amount of warrant,	43.75

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20388	Aug. 4, 1914. Geo. E. Watkins. To 7 lb. wire, 56c; Steel letter, 15c; 4 pt. brushes, \$1.35; 1½ gal. asphaltum, \$2.00; 100 stove bolts and washers, 75c; nails, 10c; 2 gal. Gasoline, 50c; 2 gal. Linseed oil, \$1.50; 2 gal. Maroon paint, \$4.50; ¾ dark blue paint, \$8.44; ¾ gallon light drab, \$1.69; 2 hooks, 10c; 4 hinge hasps, 40c; 3 pair hinges, 30c.	
	Total amount of warrant,	22.34
A 20389	Aug. 4, 1914. John S. Pyle. Hotel expense, Huron. \$17.30; pail for coffee, 65c.	
	Total amount of warrant,	17.95
A 20390	Aug. 4, 1914. John W. Tuthill Lumber Company To 112 ft., \$3.35; 36 ft. \$1.25.	
	Total amount of warrant,	4.60
A 20391	Aug. 4, 1914. A. B. Robinson. To 2 gal paint, \$5.00 ½ gal. paint, \$1.25; 1 qt. paint, 65c; 55c.	
	Total amount of warrant,	7.45
A 20392	Aug. 4, 1914. P. H. Beckman. Freight, McCoy, Wis. to Redfield, \$36.83; Redfield to Mitchell, 59c; Laundry 76c; blacksmith work and material, \$4.20; tin work, 50c; drayage, \$6.50.	
	Total amount of warrant	49.38
A 20393	Aug. 4, 1914 Marguerite Morris. To salary for month of July,	50.00
A 20431	Aug. 6, 1914. John Morrel and Company, to 14 lbs. Corned beef, \$2.75; 1 cs. pork and beans plain, \$1.70; Eureka boiled ham, \$3.50.	
	Total amount of warrant,	7.95
A 20432	Aug. 6, 1914 W. A. Morris. Hotel expense, Huron \$1.50; Charges on Money to pay troops at Camp McCoy \$2.40; automobiles two trip to Sparta, \$12.00.	
	Total amount of warrant	15.90
A 20444	Aug. 7, 1914. Otto B. Linstad. Meat, \$11.00; groceries \$5.00; bakery, etc., \$4.85.	
	Total amount of warrant,	20.85
A 20483	Aug. 10, 1914. G. E. Hanson. Supper and Breakfast. \$15.80; sausage at Lacross, \$2.30; shoes, \$3.50.	
	Total amount of warrant	21.60
A 20484	Aug. 10, 1914. Redfield Telephone Company. Phone rent for July, \$3.75; Message to Pierre, 70c; Lemmon \$1.35; Aberdeen, 35c; Faulkton, 30c; Huron, 35c.	
	Total amount of warrant,	6.80

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20537	Aug. 13, 1914. Robert L. Volland. To one case corned beef, \$4.50; 10 lbs. hams, \$8.00; 1 gal peaches, \$6.50; 1 case baked beans, 3 lbs. cans, \$4.50; rations bread \$3.00; Loaf gsuar, \$1.50; 8 lbs butter, \$2.40; 1 case tomatoes \$3.00; 1 sk. salt, 10c; 1 bx. pepper, 10c; 1 cheese, \$1.85; 4 boxes crackers, \$1.00.	
	Total amount of warrant,	36.45
A 20540	Aug. 13, 1914. Walter A. Wornson. Pail, 50c; Meat, \$1.60; Bread and Rolls \$1.40; Groceries, \$1.78; Drayage, \$1.25; Groceries, \$5.40; drayage, \$2.35; Moth Balls, 40c; 2½ gal coffee \$1.25.	
	Total amount of warrant,	15.93
A 20590	Aug 19 1914. Boyd. Wales. Telephone, Redfield, 40c; Huron, 40c; Madison, 30c; Sioux Falls, 40c; Canton, 50c; Redfield, 40; \$1.10.	
	Total amount of warrant	3.50
A 20614	Aug. 22, 1914. Western Union Telegraph Company. messages, Sioux Falls, 30c; Washington, D. C., 26c Chicago 60c; Washington, 26c; Rapid City, 40c; 67c; Brookings, 25c; Madison, 33c; Rapid City, 43c; Washington, D. C., 36c; Brookings, 25c; Washington, D. C., \$1.20; 41c; Woonsocket, 20c.	
	Total amount of warrant,	5.92
A 22164	Aug. 26, 1914. Chicago and North Western Railway Company. Transportation, Sturgis to Rapid City, 73c; Hot Springs to Rapid City, 2, \$3.16; Redfield to Watertown, and return, \$3.60; Redfield to Watertown, \$1.80; Redfield to Huron, 2, \$2.06; Huron to Carthage, 85c; Huron to Redfield, \$1.03; Rapid City to Hot Springs, \$1.58.	
	Total amount of warrant,	14.81
A 22258	Aug. 29, 1914. J. D. Fargo, P. M. To stamps,	20.00
A 22398	Sept. 2, 1914. Ruth Moriarty. To salary for clerk and stenographer for month of August, 1914.	25.00
A 22399	Sept. 2, 1914. P. H. Beckman, Salary for month of August, 1914. as Post Quartermaster and Custodian,....	80.00
A 22400	Sept. 2, 1914. Christenson and Dempster Company. To 1 lb. Neostyle ink, black	2.00
A 22401	Sept. 2, 1914. Loree O. Hamlett. To rent of armory for July and August, 1914.	50.00
A 22402	Sept. 2, 1914. P. H. Beckman. Hotel expense, Watertown, \$2.40; Cash advanced freight, Redfield to Sioux Falls, 25c; Redfield to Pierre, \$2.40; Auto hire, Watertown to Camp Roosevelt, \$1.00; transportation of supplies, \$2.50; auto hire, Camp Roosevelt to Watertown, \$1.00; freight, \$4.00; Hardware, \$7.30; drayage, \$2.55.	
	Total amount of warrant,	23.40

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22403	Sept. 2, 1914. City of Mitchell. To armory rent for month of July, 1914.	20.00
A 22404	Sept. 2, 1914. Hazel Mallery. Salary as stenographer for August, 1914.	60.00
A 22447	Sept. 7, 1914. Marguerite Morris. To salary for month of August, 1914.	50.00
A 22448	Sept. 7, 1914. C. J. McLeod, To 96 stencils	5.25
A 22898	Oct. 2, 1914. Hazel Mallery, stenographer, salary for month of Sept.	60.00
A 22899	Oct. 2, 1914. John Schuckhart. To labor and material used in constructing rifle pit on range at Pierre S. D. according to my bid dated August 14, 1914.	140.00
A 22900	Oct. 2, 1914. Chicago North Western Railroad Co. To 3 passenger from Watertown to Brookings.	
	Total amount of warrant,	3.60
A 22901	Oct. 2, 1914. Chicago and Northwestern Ry. Co. To one passenger from Redfield to Huron, 41c; 2 passengers from Rapid City to Hot Springs, \$3.16. 1 passenger from Redfield to Clark and return, \$2.00; 1 passenger from Redfield to Vilas, \$2.18.	
	Total amount of warrant,	7.75
A 22902	Oct. 2, 1914. Capital Supply Company. To 2 quarts Sanford Premium Writing Fluid, \$1.30; 4 reams of Matchless Onion skin Bond typewriter paper, 4 reams Matchless Capital Bond No. 333, 4 reams of Matchless No. 211 16 reams Matchless Mineograph paper, No. 4, 1 doz. E. Faber erasers No. 210, 1 doz. No. 104.	
	Total amount of warrant,	17.25
A 22903	Oct. 2, 1914. Geo. Banta Pub. Co. Menasha Wis. To one copy army orders,	3.00
A 22904	Oct. 2, 1914. Wm. Hulmener, Madison, S. D., To Armory rent for July, Aug and September.	
	Total amount of warrant,	72.50
A 22905	Oct. 2, 1914. Wales & Bontecou. To armory rent for July and August,	50.00
A 22906	Oct. 2, 1914. Mitchell Publishing Company. To 5000 Hotchkiss staples,	1.35
A 22907	Oct. 2, 1914. City of Redfield, S. D., To 3 Rosettes 45c; 4 sockets, 25c; 2 two ball adjusters, \$1.25; 40 ft. lamp cord, 80c; 2 ceiling buttons, 10c; 2 hrs. labor, 80c; 3 60 watt Mazda lamps, \$1.35.	
	Total amount of warrant,	7.00

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22908	Oct. 2, 1914. Law Building Co. Redfield. To rent for Adjustant Generals office from July 1st. to Oct 1st.	60.00
A 22909	Oct. 2, 1914. W. A. Morris, For Adj't General exp. fare from Watertown to Aberdeen, 85c; To cleaning office, \$1.75; express on box of equipment from G. W. Roskie \$1.39; Payment of freight on goods from Redfield to Lead, S. D., \$5.46.	
	Total amount of warrant,	9.45
A 22910	Oct. 2, 1914. M. L. Shale To labor making tent rifle racks,	15.00
A 22911	Oct. 2, 1914. Will A. Beach Printing Company. To 10 M. Letter heads, 20lbs. Folio Bro J. Bd.	
	Total amount of warrant,	34.00
A 22912	Oct 2, 1914. Mid Corps S. D. N. G. To armory rent for July and Aug.	33.32
A 22913	Oct. 2, 1914. Ruth Moriarty, Sept Salary as Clerk and Stenographer,	25.00
A 22914	Oct. 2, 1914. Geo. E. Watkins. To 4 pair 5 inch hinges, 60c; 4 hasps, 40c; 4 padlocks, \$2.30; 10 lbs. 8 d. nails 40c; 6 pkg. D. P. Tacks, 30c; 5 lb. 1/2 wire, 14 lb. 55c; Rivet machine, \$1.00; Rivets, 20c; 1 doz. buckles, 30c; 1/2 gal. linseed oil, 50c; 3 gal light blue paint, \$6.75; 1 gal. Maroon paint, \$2.25.	
	Total amount of warrant,	15.55
A 22915	Oct. 2, 1914. Hayes Lucas Lbr. Co. To 248 ft lumber.	7.45
A 22916	Oct. 2, 1914. P. H. Beckman for salary for month of September, as quartermaster and custodian,	80.00
A 22917	Oct. 2, 1914. Mrs. F. A. Legler. To rent of barn for storing of military equipment for month of July , Aug. and September 1914. at \$2.00 per month.	
	Total amount of warrant,	6.00
A 22918	Oct. 2, 1914. Jack Merzenich. To one and one half days labor at State store house at Redfield, S. D., overhauling military equipment, at \$2.50 per day.	
	Total amount of warrant,	3.75
A 22919	Oct. 2, 1914. To P. H. Beckman for freight from Watertown to Redfield, \$3.17; A. B. Robinson for Auger, \$2.00 F. C. Beckman drayage, \$1.50; express Redfield to Pierre, 30c; Express Redfield to Brookings, 35c; R. Winters labor and material, \$1.85; freight, Redfield to Huron, 36c.	
	Total amount of warrant,	9.53
A 22920	Oct. 2, 1914. Marguerite Morris, Salary for month of September,	35.00
A 23036	Oct. 7, 1914. C. G. Engstrom, To food for Co. G. F. C.	

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Beckman, drayage, \$2.00; 4 bottles Catsup \$1.00; 12 lbs. ham, \$4.80; 5 gal. Beans, \$1.50; 7 lbs. Butter, \$1.40; Jam, 05c; Cheese, \$1.00; Doughnuts, 50c; Rolls 50c; boiled ham, \$1.60; bread, \$1.50; crackers, 50c; onions, 25c; sugar, 50c Condensed milk, 75c; Tomatoes, \$1.00; pickles, 50c.	
Total amount of warrant,	19.35
A 23037 Oct. 7, 1914. Capt. Loree O. Hamlet. Co. I. S. D. National Guards. To 4 pullies 60c; 3 bolts, 30c; 2 lb rope 30c; 3 bolts, 5 lbs. nails 3 glass 95c; Japalac 55c 8 yds. sheeting, \$1.80; 4 yds. sheeting, \$1.00; Contract digging and cribbing pit \$31.00; labor, man and team, 1 day \$4.00; draying 75c; 7 guage No. 20 Galv. iron, 50c; Sheet tin, 20c 13 2X4's, \$2.69; 8 1X4s, 14 1X6X14 \$2.30; 1 sq. yd. ply roofing 5 2X8X14 \$2.30; 1 sq. yd. Ply roofing, 5 2X8X14, \$2.41.	
Total amount of warrant,	49.61
A 23038 Oct. 7, 1914. Capt. E. P. Neill Co. L. S. South Dakota National Guards. To Vroman Bakery Co. \$5.20; New Golden Rule Grocery \$12.13, Runcheys Bakery, \$1.20; Runcheys Bakery, \$1.00; New Golden Rule Grocery, \$1.50; G. G. DeShon \$1.00; Armour Co. \$17.17	
Total amount of warrant,	39.20
A 23039 Oct. 7, 1914. Mr. R. F. Tackaberry, To 3 months rent, at \$25.00 per month.	
Total amount of warrant,	75.00
A 23213 Oct, 24, 1914. J. D. Fargo, P. M. To stamps,	20.00
A 23484 Nov. 5, 1914. Hazel Mallery, Senographer. To salary month of October, 1914.	60.00
A 23485 Nov. 5, 1914. Ruth Moriarty, Clerk and stenographer, salary for month of October, 1914.	25.00
A 23486 Nov. 5, 1914. P. H. Beckman, To salary for the month of October, as Quartermaster, and custodian.....	80.00
A 23487 Nov. 5, 1914. P. H. Beckman. To expense, freight to Yankton, \$3.28; Freight to Rapid City, \$6.28; Freight to Yankton, 35c; Freigh to Sioux Falls, \$1.46; freight to Parker, \$14.83 Freight to Madison, \$1.39; freight to Howard, 96c; drayage to F. C. Beckman, \$6.15.	
Total amount of warrant,	34.70
A 23488 Nov. 5, 1914. Atlas Lumber Company. To 50 lath, 35c; To 142 ft. lumber, \$4.45.	
Total amount of warrant,	4.80
A 23489 Nov. 5, 1914. Co "I". To rent of armory for July August, September, and October at \$25.00 per month.	
Total amount warrant,	100.00

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23490 Nov. 5, 1914. Fair City Supply Co. To 200 sheets red seal Carbon paper	3.40
A 23491 Nov. 5, 1914. To examining and issueing health certificates for horses taken to Sparta for use in Camp McCoy	5.00
A 23492 Nov. 5, 1914. A. Dragseth. To repairing Uniforms	6.50
A 23493 Nov. 5, 1914. C. B. Kennedy, To rent of Armory for 4month. Oct to Jan.	
Total amount of warrant	100.00
A 23494 Nov. 5, 1914. Elmer Lieberg. To 6 days labor in state storehouse at Redfield,.....	15.00
A 23495 Nov. 5, 1914. C. B. Warne, To 275 lb. Napthaline,	23.38
A 23496 Nov. 5, 1914. W. A. Morris. To cash fare, Watertown to Sioux Falls, \$2.06; To hotel expense, St. Charles, Pierre, 5.00; Depot Cafe, 50c; Depot Cafe, Huron, 50c; Depot Cafe, Salem, 50c; Board and Room, Parker, 5.50; Cataract, Sioux Falls, \$1.20; Sherbin, Sioux Falls, \$1.30; Hotel Howard, \$1.00 Royal, Huron, 50c; Brown Saenger, Supplies, 75c; Bus, \$1.00 Livery Howard, to Vilas, \$2.00; freight, \$2.42; Dues to Adj. Gen. Association, \$2.00.	
Total amount of warrant,	26.23
A 23497 Nov. 5, 1914. Sioux Valley Power Co. To light for July, August and September.	
Total amount of warrant,	15.00
A 23576 Nov. 11, 1914. To Wales Bontecou. Rent for armory for September and October, 1914.	50.00
A 23577 Nov. 11, 1914. C. B. Kennedy for rent ofarmory for July to October,	100.00
A 23711 Nov. 21, 1914. C. M. & St. Paul Railway Co. To Transportation Aberdeen to Milbank, \$2.40; Aberdeen to Eureka, \$1.70; Wessington Springs to Woonsocket, and return, 80c; Mitchell to Redfield, \$2.20.	
Total amount of warrant,	7.10
A 23712 Nov. 21, 1914. C. M. & St. Paul Railway Co. To transportation from Selby to Redfield,	2.95
A 23713 Nov. 11, 1914. City of Mitchell. To rent of City Hall for three months,	60.00
A 23714 Nov. 11, 1914. W. A. Sebikan Ross. To groceries, \$1.85 \$5.60; 53c; Brush and grease, 35c; Meat, \$1.50; Kerosene, 20c; paste, 50c; Axe Handle, 25c; 100 sheets record paper 25c; Wheel axle and bolts, \$12.50; drayage, \$9.00; Meat, 90c groceries, \$1.75.	
Total amount of warrant,.....	35.18

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23715. Nov. 11, 1914. E. B. Rowley. To laundering uniforms and shirts.	8.25
A 23716 Nov. 11, 1914. Redfield Opera House, To armory rent for August September and October, 1914.	200.00
A 23717 Nov. 11, 1914. Remington Typewriter Co. To one Remington typewriter,	75.00
A 23718 Nov. 11, 1914. Loree O. Hamlet. To rent of armory for September, October and November, 1914.	75.00
A 23877 Nov. 28, 1914. J. D. Fargo, P. M., To stamps	20.00
A 23878 Nov. 28, 1914. J. G. Chichester, To examination of 60 Men of Separate Company "D" South Dakota., 2 days	20.00
A 23879 Nov. 28, 1914. Regimental Hospital Corps. To rent of Armory, for September, October and November,	50.00
A 23880 Nov. 28, 1914. John Morrill Co. To pork and beans \$2.40; Ham, \$2.59; \$2.70; pork and beans,, \$1.80.	
Total amount of warrant,	9.49
A 24014 Dec. 2, 1914 C. M. & St. Paul Ry. Co. To Redfield, from Wolsey, 85c; Redfield to Aberden, \$1.03.	
Total amount of warrant,	1.88
A 24015 Dec. 2, 1914. P. H. Beckman. To salary for month of November, 1914, as custodian and Q. M.	80.00
A 24016 Dec. 2, 1914. Hazel Mallery, Salary for month of November, 1914	60.00
A 24017 Dec. 2, 1914. Ruth Moriarty. Salary for month of November, 1914.	25.00
A 24018 Dec. 2, 1914. Geo. E. Watkins, To nails, 10c; screws, 20c; brass tacks, 65c; twine, 20c; plug, 10c; nail, 40c tacks and blue crayon, 30c; ball twine, 35c; 20c.	
Total amount of warrant,	1.90
A 24019 Dec. 2, 1914. F. C. Beckman. To drayage, 25c; 25c; 50c; 50c; 25c; \$1.00; \$1.25; 25c; 25c; 25c.	
Total amount of warrant,	4.75
A 24020 Dec. 2, 1914. P. H. Beckman, To express, 40c; 20c; \$3.96; 50c; 67c; 77c; 25c; 85c; 81c.	
Total amount of warrant,	8.41
A 24076 Dec. 2, 1914. W. A. Morris, To hotel expense. St. Chrales, Pierre, \$1.50; \$1.00; Message to Sioux Falls, 30c; stamps, 50c; cleaning and scrubbing office, \$3.25.	
Total amount of warrant,	6.55

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24077	Dec. 2, 1914. J. A. Davy. To rent of armory for 6 months to Jan 1, 1915.	125.00
A 24078	Dec. 2, 1914. Herman Dobratz. To 3½ days labor in storehouse at Redfield, \$8.75; 4 days labor in storehouse, \$10.00.	
	Total amount of warrant,	18.75
A 24659	Jan. 2, 1915. W. A. Morris To cash fare, Chicago to Mason City, \$9.33; Mason City to Mitchell, \$5.30; 1o hotel expense, diner \$1.25; \$1.00; Brevoort, Chicago, 65c; \$1.10; \$1.25; 60c; Childs, 75c; Ft. Dearbon, \$1.25; Childs, 60c; 55c Brevoort, \$6.00; Childs, 90c; 50c; 75c; Rochilds, \$3.00 Diner, \$1.25; express, 30c; postoffice box rent, \$1.00; Berth Sioux City, \$2.50; Cab hire, 80c.	
	Total amount of warrant	40.63
A 24660	Jan. 2, 1915. P. H. Beckman. To freight, \$4.44; express, 30c; freight, 34c; stamping ink, \$1.00; iron hook, 15c; stamps for storehouse \$1.50; express, 35c; freight, 88c freight, \$1.63.	
	Total amount of warrant,	10.59
A 24661	Jan. 2, 1915. Hazel Mallery, To stenographer, services for December,	60.00
A 24662	Jan. 2, 1915. Franklin Hudson Co. To Conleys Roster and Roll book,	9.95
A 24663	Jan. 2, 1915. L. E. Smith, Rent for armory from July to January.	50.00
A 24664	Jan. 2, 1915. M. J. Kehr. To conveyance of arms and equipment to Rifles range.....	5.25
A 24665	Jan. 2, 1915. P. H. Beckman. Salary for month of December as Q. M.	80.00
A 24666	Jan. 2, 1915. Ruth Moriarty. To salary for December 1914.	25.00
A 24667	Jan. 2, 1915. Mrs. F. A. Legler. To rent of barn for storing equipment	6.00
A 24668	Jan. 2, 1915. John W. Tuthill Lumber Co. To 278 ft. lumber	8.80
A 24669	Jan. 2, 1914. Marguerite Morris. To salary for month of December, 1914.	40.00
A 24670	Jan. 2, 1915. F. C. Beckman. To drayage on freight and supplies to and from depot.....	7.75
A 24671	Jan. 2, 1915. J. D. Fargo, P. M., To stamps ,.....	20.00
A 24772	Jan. 2, 1915. Municipal Light Plant. To lamps, and shades	3.75
A 24773	Jan. 2, 1915. Low Building Co. To rent of Adj. Gen. office, for quarter,	60.00

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24774 Jan. 2, 1915. E. B. Rowley, To Frank Summers, labor, \$6.75; Geo. Shifton, \$7.20; G. G. Kimball, \$12.00 L. W. Bagley, \$13.20.	
Total amount of warrant,	39.15
A 24013 Dec. 2, 1914. C. & N. W. R. R. Co. To fare from Vilas to Redfield, \$2.18; Wolsey to Huron and return, \$3.50; 5 fares to Pierre, \$3.65; Huron to Redfield, \$1.03; Redfield to Parker, \$3.40; \$3.40; Vilas to Redfield, \$2.18; Huron to Brookings, \$3.60; Huron to DeSmet, 85c; Huron to Aberdeen, \$2.08.	
Total amount of warrant,	25.87
A 24675 Jan. 2, 1915. Western Union Telegraph Company. To six messages.	\$1.92
A 24676 Jan. 2, 1915. John Merzenihe. To one days labor loading equipment for Sparta, \$2.50; 8 days labor unloading equipment on return from Sparta, \$20.00.	
Total amount of warrant,	22.50
A 24677. Jan. 2, 1915. Wm. Beckman. To 1 day labor loading equipment for Sparta, \$2.50; 10½ days labor unloading and repairing equipment on return from Sparta \$26.25.	
Total amount of warrant,	28.75
A 24678 Jan. 2, 1915. Elmer Liebig To 9 days labor packing and loading equipment for Sparta,	22.50
A 24679 Jan. 2, 1915. Dakota Central Telephone Company. To rent for seven months \$22.50; Toll calls, \$1.95.	
Total amount of warrant,	24.45
A 24680 Jan. 2, 1915. G. E. Lemmon. To rent of armory light and heat, from July to Jan.	200.00
A 24681 Jan. 2, 1915. Theo. J. P. Geldt, To hotel expense Central, Redfield, \$1.50; Harney Hotel, Rapid City, \$1.50; St. Charles, Pierre, \$1.00.	
Total amount of warrant,	4.00
A 24682 Jan. 2, 1915. R. F. Tackabury. To three month armory rent,	75.00
A 24835 Jan. 14, 1915. Faulkton Armory Company. To rent of armory for 6 months,	200.00
A 24836 Jan. 14, 1915. Wales and Bonticou. To armory rent for two months,	50.00
A 25333 Jan. 21, 1915. C. L. Kimball, A. G. P. A. Penn Lines. To first class tickets to Washington from Chicago, and return, issued to W. A. Morris.	
Total amount of warrant,	36.00

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25603	Feb. 1, 1915. J. D. Fargo, Postmaster To stamps	20.00
A 25604	Feb. 1, 1915. Jas. Robertson. To hoops and staples nails and screws, \$1.80; 2 lights for window, \$4.25; 2 pr. surface hinges, \$1.00; Cartage, 50c; wood box to keep kindling in for starting fires, \$3.50; repairs on individual locks and pack blankets, \$30.00; sorting and packing equipment \$6.00; Moth Balls, 50c; Master Keys for locks, \$1.50.	
Total amount of warrant,		49.05
A 25605	Feb. 1, 1915. C. M. & St. Paul Railroad Co. To transportation,	2.06
A 25606	Feb. 1, 1915. Jas. Robertson. To lumber, \$9.57; \$1.62; 92; \$4.82; 56; \$5.64; \$1.90; \$1.61; 44c; \$1.10; Screws and bolts, 45c; padlocks, \$5.40.	
Total amount of warrant		34.03
A 25607	Feb. 1, 1915. Keystone Laundry Co. To cleaning pants, coats, shirts and leggins and blankets,	20.00
A 25613.	Feb. 1, 1915. C. & N. W. R. R. Co. To transportation of 2 passengers, Wolsey to Rapid City, \$14.20; Sturgis to Rapid City, and return, \$1.46; \$1.46; Hot Springs to Rapid City, and return, \$3.16.	
Total amount of warrant,		20.28
A 25614.	Feb. 1, 1915. P. H. Beckman. To salary as Q. M. for January, 1915.	80.00
A 25615	Feb. 1, 1915. Pullman Company. To transportation to Wolsey from Rapid City, \$4.00; Rapid City to Pierre, \$3.50	
Total amount of warrant,		7.50
A 25616	Feb. 1, 1915 Ruth Moriarty. To salary for month of January, 1915. as stenographer and clerk.....	25.00
A 25617	Feb. 1, 1915. Western Union Telelgraph Company. To telegrams,	1.88
A 25618	Feb. 1, 1915. Hazel Mallery. To salary for January 1915.	60.00
A 25619	Feb. 1, 1915. Elmer Liebig. To four days labor in State store house,.....	10.00
A 25620	Feb. 1, 1915. P. H. Beckman. To electric supplies, \$3.25; Material for State S. H. \$1.00; payment for repairs on tents tripods, 75c; Muriatic Acid, 10c; freight, 92c; Express, 40c; express, 30c; express, 35c; Harness buckles, 25c; express, 30c.	
Total amount of warrant		7.62
A 25621	Feb. 1, 1915. W. A. Morris. To cash fare, Manilla to Chicago, \$1.85; Chicago to Washington, \$4.50; Wash-	

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	ington to Chicago, \$3.60; Washington to Chicago, 70c; Sleeper to Sioux City, \$2.50; Total, \$13.15. To hotel expense St. Charles, Pierre, \$12.00; Breakfast, Sioux City, 40c; Dinner, 90c; Dining car, 95c; Childs, Chicago, 50c; Saratoga, Chicago, \$2.00; Dining car, \$1.50; Breakfast, 65c; Harrisburg, Washington, 25c; Post Cafe, Washington, 75c; Childs, Washington, 50c; 40c; Wallis Cafe, Washington, \$1.50; Childs, Washington, 40c; 50c; New Williard, Chicago, \$10.50; Diner, 50c; Diner, \$1.25; 65c; \$1.00; \$1.00; Lunch Mitchell, 50c; Breakfast, Depot Cafe, 70c; Janitoe, \$2.25.	
	Total amount of warrant,	54.70
A 26709	March, 6, 1915. Redfield Opera House. To rental for armory for three months to Jan. 1, 1915.	150.00
A 26710	March, 6, 1915. Will A. Beach Printing Company. To pencils and pen holders,	5.93
A 26711	March, 6, 1915. State Publishing Company. To 16 reams of paper, \$12.84; ink 18c; shears, 25c; 84c; pens 90c; envelopes, \$1.47.	
	Total amount of warrant,	17.14
A 27712	March 6, 1915. Capital Supply Company. To rubber stamps, ink, ribbons, clpis, note books, carbon.	
	Total amount of awrrant,	21.90
A 26713	March, 6, 1915. J. D. Fargo, To stamps,	20.00
A 26714	March, 6, 1915 Hazel Mallery, To salary for February, 1915.	60.00
A 26715	March, 6, 1915. Marguerite Morris, To salary for February, 1915.	50.00
A 26716	March 6, 1915. Brown & Saenger. To stencil paper	7.00
A 26717	March, 6, 1915. C. & N. W. R. R. Co. To transportation Rapid City to Pierre, \$8.90; Pierre to Redfield, \$7.30; Vilas to Redfield, \$2.18; \$2.18; Redfield to Pierre, \$3.65; Pierre to Redfield, \$3.65.	
	Total amount of awrrant,	27.86
A 26718	March 6, 1915. John W. Tuthill Lumber Co. To lumber for repairs,	5.80
A 26720	March, 6, 1915. F. C. Beckman, To drayage, 25c; 25c; 50c; \$7.50.	
	Total amount of warrant,	8.50
A 26721	March 6, 1915. Geo. E. Watkins. To rope, \$2.80; hooks, 70c; nails, 20c; staples, 10c; nails, 0c.	
	Total amonant of warrant,	3.85
A 26722	March, 6, 1915. Geo. E. Watkins. To paint and oil,	

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$2.15; Has $\frac{1}{2}$ a, 30c; gas, and solder, \$1.25; soldering outfit, and Gas torch, \$3.75; Nails, 10c.	
	Total amount of warrant,	7.55
A 26723	March, 6, 1915. P. H. Beckman, To salary as Custodian and Q. M. for February, 1915.	80.00
A 26724	March, 6, 1915. L. P. McNulty, To food, \$9.70; \$5.75; Meat, \$1.05; 95c; Groceries, 75c; Ham, \$1.00; Crax. 30c; sugar and butter, 47c; Bananas, \$1.20.	
	Total amount of awrrant,	21.17
A 26727	March, 6, 1915. Vincent Treble. To transportation of 20 men to rifle range, \$20.00; Lumber for targets, \$5.12.	
	Total amount of warrant,	25.12
A 26728	March, 6, 1915. E. B. Rowley, To postage,	5.00
A 26730	March, 6, 1915. Wm. Huntamer, To armory rent for quarters ending Dec. 31, 1914.	72.50
A 26729	March, 6, 1915. City of Mitchell, To rent of City Hall for armory.	60.00
A 26731	March, 6, 1915. C. J. McLeod. To Hotchkiss paper fasteners,	2.20
A 26732	March, 6, 1915. Central Hotel, To meals and lodging for members of State National Guards, from Sept. 23, 1914. To Feb 15, 1915.	
	Total amount of warrant,	158.00
A 26742	March, 6, 1915. Elmer Leibig. To 6 $\frac{1}{2}$ hours labor in state storehouse,	16.25
A 26747	March, 6, 1915. John Pyle, To use of auditorioum for drill, \$8.00; shooting gallery, \$30.00; lights for armory, \$6.00; drayage, \$2.75; rent of armory, \$30.00.	
	Total amount of warrant,	76.75
A 26748	March, 6, 1915. W. A. Morris. To hotel expense, Harney, Rapid City, \$2.50; Royal. Huron, \$12.00; Depot Cafe, Pierre, 50c; Freight, \$1.14; Telegrams, 63c; express on books, 50c; H. E. Cole, \$3.50.	
	Total amount of warrant,	20.77
A 26871	March 13, 1915. Walter Holmes. To 7 days work	15.00
A 26872	March, 13, 1915. C. & N. W. R. R. Co. To transportation of Employees of National Guard,	43.17
A 26873	March, 13, 1915. C. M. & St. Paul R. R. Co. To Transportation of employees of National Guards,.....	45.21

NATIONAL GUARD.—CONTINUED.

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27029	March, 20, 1915. E. E. Dodge, To hotel expense for C. P. Titus,	30.75
A 27036	March, 13, 1915. Hepple Printing Company. To 1000 Targets, \$24.61; envelopes, \$7.98; \$2.17;.	
	Total amount of warrant,	34.76
A 27037	March, 13, 1915. Journal Observer, To envelopes and blanks,	25.35
A 27038	March, 13, 1915. E. P. Neill, To rent of armory for five months,	125.00
A 27039	March, 13, 1915. H. R. deMalignon, To service during the encampment.	20.00
A 27040	March, 13, 1915. F. W. Minty, To armory rent,	50.00
A 27041	March, 13, 1915. The Pullman Company. To 17 berths	34.00
A 27043	March, 13, 1915. E. E. Dodge, To lodging and meals for National Guards,	18.00
A 27042	March, 13, 1915. Chas. B. Strang, To medical services	74.00
A 27044	March, 13, 1915. Robert Hill, M. D. To vaccinations	14.00
A 27045	March, 13, 1915. Citizens Bank of Parker, To rent of armory,	100.00
A 27046	March, 13, 1915. Earl Lewis, To rent of armory.....	100.00
A 27070	March, 22, 1915. E. P. Neill, To supplies for National Guards as Wash Boiler, Telegrams, Hardware, electricity coal, and electricity.	
	Total amount of warrant,	21.07
A 27328	March 30, 1915. Wales and Bontecou, To armory rent for January, \$25.00 To February rent, \$25.00; and to March rent, \$25.00.	
	Total amount of warrant,	75.00
A 27329	March, 30, 1915. P. H. Beckman, To expense of state inspection of companies. Hotel expense, Sherman, Aberdeen, \$2.25; Interstate, Aberdeen, 30c; Pete's Home Ipswich, \$2.00; Palace Lemmon, \$2.00; Diner (CM&St.P) Lemmon to Aberdeen, \$1.20; Lincoln, Watertown, \$4.00; Leon, Brookings, \$1.75; Jacks Restaurant, Madison, 20c; Lake Park, Madison, \$2.50; Wheeler, Howard, \$2.00; Carpenter, Sioux Falls, \$8.70; Rudolph, Canton, \$1.00; Wentworth, Parker, \$2.25; Navin, Mitchell, 20c; 45c; Navin, Mitchell, 50c; Harris Cafe, Yankton, 35c; Portland, Yankton, 50c; \$1.75; Restaurant, Salem, 35c; Harney, Rapid City, \$3.00; A. & E. Cafe, Lead, 70c; Smead, Lead, \$2.20; Cafetera Cafe, Deadwood, 35c; St. Charles, Pierre, \$3.50; Royal, Huron, \$3.00; Tanner, Faulkton, \$5.00; Navin, Mitchell, \$3.35; 45c; Freight, Rock Island, To Redfield, \$5.88; Redfield to Aberdeen, 25c; Express, Redfield to Pierre	

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
35c; Freight, Parker to Redfield, 25c; Express Redfield to Brookings, 40c; Auto hire, Watertown to Camp Roosevelt, \$2.00; Hack fare hotel to N. W. Depot at Canton, 25c; Express, Redfield to Howard, 35c; Express Redfield to Mitchell, 35c; Express Redfield to Aberdeen, 30c; Total hotels, \$55.80; and Miscellaneous \$10.38.	
Total amount of warrant,	66.18
A 27401 April, 1, 1915. A. H. Stoll, To expense of physical examination and administration of typhoid vaccine. 103 doses of vaccine, at 33 1/3c; To examination of 11 men at 50c; \$6.50.	
Total amount of warrant	40.83
A 27402 April, 1, 1915. C. & N. W. R. R. Co. To transportation of officers of the State National Guard. Cost of tickets, \$4.36; \$2.18; \$2.06; \$3.65; \$3.65; \$3.65; \$7.30; \$7.30; \$6.54; \$16.20; \$18.60; \$16.20; \$11.32; \$6.54; \$2.18; \$5.66; \$19.36; \$18.66; \$3.65; \$2.00; \$2.06; \$20.40; \$4.16; \$3.60; \$1.56.	
Total amount of warrant,	222.94
A 27403 April, 1, 1915. Capt. E. P. Neill, To service for inspection as allowed by General Orders, No. 3 A. G. O. Feb. 17, 1915.	61.60
A 27404 April, 1, 1915. Walter Holmes, To expense of care of Federal property, Paddocks, hasp. bolts, \$4.85; Cleaning solution, 80c; stamps and postal cards, \$2.50; repair of one coat, 75c; 3 days work at 20c. per hour, \$4.80.	
Total amount of warrant,	13.70
A 27405 April, 1, 1915. F. C. Beckman. To freight from Depot \$3.60; 25c; 25c; 25c; Freight to depot, 25c; Books from office to armory, 25c; Freight from depot 25c; To depot, 25c; from depot, \$1.50; Freight from depot, 50c; Books to post office, 25c; Freight from depot, 50c; Freight to depot 25c; Ammunition from store house, 50c; Freight from depot 25c; From Tuthill Co. to armory, 25c; Freight to depot, 25c; to depot, 40c.	
Total amount of warrant,	10.00
A 27406 April 1, 1915. Atlas Lumber Company, Pierre, S. D., (E. W. Fischer, Mgr.) To soft coal 1000 lbs. and to slab wood for fuel.	
Total amount of warrant,	11.00
A 27407 April, 1, 1915. Charles J. Kirkpatrick, Pierre, S. D. To chunk wood furnished Company A,	9.00
A 27408 April, 1, 1915. Elmer Liebig, To 2½ days labor at State storehouse at Redfield unpacking and caring for equipment at \$2.50 per day.	
Total amount of warrant	6.25
A 27409 April, 1, 1915. W. H. Case, Agt. (John W. Tuthill Lbr	

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Co.) To 16 Pc. 1X12-16lb 3 stk. 256 ft. @ \$35.00-\$8.95 3 Pc. 2X4-14 lb. 28 @ \$28.00-80c; + 1X10-14 lb. 3-47&4 1X4 11 19 66 ft. @ \$30.00 \$1.98.	
Total amount of warrant,	11.73
A 27410 April, 1, 1915. Marguerite Morris, To salary for the month of March, 1915.	55.00
A 27411 April, 1, 1915. Hazel Mallery To salary for month of March, 1915. as stenographer.	65.00
A 27412 April, 1, 1915. J. D. Fargo, Postmaster, To stamps.	20.00
A 27413 April, 1, 1915. Otto B. Linstad, Capt. Co. A. Pierre, S. D. To per diem 54 members company "A" South Dakota National Guards one day, March 11, 1915. at \$1.00, as per General Orders, No. 3, A. G. O.	
Total amount of warrant,	52.00
A 27414 April, 1, 1915. Lieut. W. S. Peck, Commanding Regi- ment band. For expense of inspection of band. per diem 25 members of band. SDNG one day February, 23, 1915. at \$1.00 per man as per general orders, No. 3; A. G. O.	
Total amount of warrant,	25.00
A 27415 April, 1, 1915. Capt. E. T. Eneboe, Commanding Co. "E" for expense of inspection of Company E. To per diem 33 members Company "E" S. D. N. G. one day, March, 2, 1915 at \$1.00 per man as per Gen orders, No. 3. A G O.	
Total amount of warrant,	33.00
A 27417 April, 1, 1915. P. H. Beckman. To salary for the month of March, 1915. as Quartermaster and custodian.	90.00
A 27418 April 1, 1915. South Dakota Central Telephone Co. To transportation furnished Capt. Burlinghame, June 1, 1914, Watertown to Wentworth, S. D., as per request No. 4437 of May, 27, 1914., attached hereto, Card ticket form No. 1973. S. C. D. Bill 2610.	
Total amount of warrant,	1.68
A 27416 April 1, 1915 C. C. Clark. To Lieut. Trebble and Lieut. Kavany. bus fare at Vilas. at 50c each; Lieut Trebble and Lieut. Kavany, bus to Howard, 75c each; Total \$2.50; Col. Wales, Bus fare to Vilas, 50c; to Howard, 75c; Col. Wales (bus) to Vilas, 50c; Capt. Trebble to Vilas, 50c; Lieut. Miner, and Lieut Roach, bus to Vilas, (50c each) \$1.00; Col. Wales, bus to Howard, 75c; Capt. Trebble, to Howard, 75c; Lieut. Miner, to Howard, 75c; Lieut. Roach to Howard, 75c; Col. Wales, Bus to Howard, 50c; to Vilas, 50c, to Howard, 75c.	
Total amount of warrant,	10.50
A 27443 April, 2, 1915. W. A. Morris, Adj. Gen. Fare, Redfield to Sioux City (berth) \$1.50; Fare, Watertown to Sioux	

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Falls, \$1.03; total, \$2.53. Hotel expense, Cataract, Sioux Falls, \$4.50; Depot Cafe, Huron, 65c; Depot at Pierre, 30c; St. Charles, Pierre, \$29.00; Depot Cafe, Pierre, 50c; St. Charles, Pierre, 50c; St. Charles, Pierre, \$1.50; Depot Cafe, Huron, 30c; Postoffice box rent \$1.00; Western Union Telegraph Company, \$1.11, Covering transportation bill, frt, \$4.31; To H. E. Cole for cleaning office, \$3.25.	
	Total amount of warrant	49.45
A 27599	April, 12, 1915. Christenson & Dempster, To 1 doz. penholders, 38c; pins, 75c; bands, \$2.25.	
	Total amount of warrant,	3.38
A 27600	April, 2, 1915. Ray H. Dunbar, To supplies for Adj. Gen. 3 jars paste 72c; 2000 Record Cards, \$4.45; 2000 Dennison's cloth tags, \$9.14; 2 ink pads, 24c.	
	Total amount of warrant,	14.55
A 27604	April, 12, 1915. P. H. Beckman, To expense of Post Quartermaster's Department, Hotel expense, Royal Huron, \$2.00; Gibb's Huron, 35c; By express, Redfield to Parker, 45c; To buckles for storehouse, 35c; express Redfield to Lemmon, \$1.13, Redfield to Howard, 35c; Mitchell to Redfield, 35c; Redfield to Pierre, 50c; Watertown to Redfield 32c; To labor of Van Ness at Huron, \$2.00; To labor of Gullion at Huron, \$2.00; Drayage at Huron, \$2.00; Freight, Huron to Redfield, \$9.96; Schmidt Bros. To mercury for rifle cleaning, 40c; To Warne for mercury for rifle cleaning, 40c.	
	Total amount of warrant,	22.56
A 27606	April, 12, 1915. L. C. Smith Typewriter Co. On account of exchange of old typewriter for new.....	125.00
A 27607	April, 12, 1915. Law Building Co. To rent for Adj. Gen. office from Jan. 1 to April, 1, 1915.	60.00
A 27608	April, 12, 1915. Wm. Huntimer. To armory rent for Quarter ending March, 31, 1915. for National Guard.	72.50
A 27609	April 12, 1915. Lieut. Clarence Evers. "Company C" To per diem 51 members of Company "C" South Dakota National Guards, one day, at \$1.00 per man, as per General Orders No. 3, A G O.	
	Total amount of warrant,	51.00
A 27610	April 12, 1915. Lieut. Elmer Sheets, Com of Co. "K" to per diem 43 members,	43.00
A 27611	April, 12, 1915. Capt. Wallace G. Miser. Com. Co. "I" To inspection of 40 members as per general orders No. 3, A G O.	40.00
A 27612	April, 12, 1915. Capt. Jas. Robertson, Company "D" To per diem 37 members at \$1.00; per day.	37.00

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27613	April, 12, 1915. Capt. Harry J. Kjelmyr, Company "B". To per diem 31 members.	31.00
A 27614	April, 12, 1915. Capt. E. B. Rowley, Company "E" To per diem 61 members at \$1.00.	61.00
A 27615	April, 12, 1915. Capt. V. J. Trebble Co. "A" To per diem 42 members at \$1.00.	42.00
A 27616	April, 12, 1915. Major W. S. Bentley, Comd. Reg. Infantry, to per diem 17 members regimental,.....	17.00
A 27617	April, 12, 1915. Lieut. Robert L. Volland, Co. "C" To per diem company "C" 28 members at \$1.00 per day.	28.00
A 27618	April, 12, 1915. James Robertson. (To exp. of Robert- son and Lieut. McCreedy), Howard hotel, Howard.....	3.50
A 27619	April, 12, 1915. Lieut. H. H. Erion, Company "H" To per diem 45 members,	45.00
A 27821	April, 24, 1915. Capt. Chas. Ford Hackett. To per diem 47 members, Co. "D" one day, \$1.00 per day,.....	47.00
A 27822	April, 24, 1915. C. B. Kennedy. To rent of Armory for January, February and March.	100.00
A 27823	April, 24, 1915. Lieut. E. I. Foster, To Co. "B". Per Diem 41 members, one day,.....	41.00
A 27824	April, 24, 1915. Lieut L. E. Smith, To per Diem 17 members, one day,	17.00
A 27825	April, 24, 1915. Capt. J. D. McCoun, Co. "M". per diem 39 members 1 day,	39.00
A 27826	April 24, 1915. Yankton Printing Company. To armory rent for the year ending July 1, 1915.	300.00
A 27827	April 24, 1915. R. T. Tackabury, To armory rent Jan Feburary and March, 1915.	75.00
A 27828	April, 24, 1915. C. M. & St. Paul Ry. Co. To passenger transportation furnished st of South Dakota for Feby 1915, request of W. A. Morris,	5.96
A 27829	April, 24, 1915. C. W. Kelley. To rent of two rooms for Armory, to April, 1915.	27.66
27830	April, 24, 1915. C. W. McIlvaine, To January rent of Armory, and in Feb. until Feb. 10.	6.66
A 28117	May 3, 1915. W. A. Morris, Expense. Depot Cafe, Redfield, \$1.00; Lincoln, Watertown, \$2.00; Hotel, Howard, \$7.00; Depot Cafe, Huron, \$1.50; Royal Huron, \$1.00 Faulkton, 70c; Express from Howard and Mitchell, 65c; Express Pierre to Redfield, 50c; Express Aberdeen to Redfield, 30c; Howard to Redfield, 35c; Express Watertown to Redfield 30c; Telegrams, 54c.	
Total amount of warrant,		15.84

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28118 May, 3, 1915. P. H. Beckman, To salary for month of April, 1915.	90.00
A 28119 May, 3, 1915. J. D. Fargo, To stamps,	20.00
A 28120 May, 3, 1915. E. P. Neill, To rent of Armory for April, May and June, 1915.	75.00
A 28121 May, 3, 1915. Pullman Company, To berths. Huron To Rapid City, \$4.00; Deadwood to Pierre, \$4.00.	
Total amount of warrant,	8.00
A 28122 May, 3, 1915. W. M. Huntemer. To armory rent of Company, "D" for April, May and June	72.50
A 28123 May 3, 1915. Hazel Mallery, stenographer. To salary for month of April, 1915.	65.00
A 28124 May, 3, 1915. Marguerite Morris. To salary for month of April, 1915,	55.00
A 28125 May, 3, 1915. J. A. Davy. To rental of Gas Belt Garage Building, as armory from Jan. to July, 1915, six months	125.00
A 28126 May, 3, 1915. Capt. H. B. Stowe. To per diem 45 members Company, "G"	45.00
A 28127 May, 3, 1915. Dr. H. D. Newby. To physical examination of eight men at 50c. each.	
Total amount of warrant,	4.00
A 28128 May, 3, 1915. Fourth Infantry Band. To meals, Brookings, \$12.00; Watertown, \$4.20; \$2.60; \$2.50.	
Total amount of warrant,	21.30
A 28129 May, 3, 1915. City of Mitchell, To armory rent for Company "F" for February, March, April and May and June, 1915.	100.00
A 28130 May, 3, 1915. Wales & Bontecou. To rent of armory Company "A" for months of April, May and June, 1915.	75.00
A 28131 May 3, 1915. C. B. Kennedy. To armory rent for Company "E" for Months of April May and June, 1915.	100.00
A 28132 May, 3, 1915. F. W. Minty. To armory rent of Regimental Infantry for March April, May and June, 1915.	66.67
A 28133 May, 3, 1915. C. & N. W. Ry. Co. To requests for tickets, Redfield to Rapid City, \$16.20; Watertown to Redfield and return, \$3.60; ditto \$3.60; Watertown to Brookings, \$2.40; Pierre to Redfield, \$3.65; Pierre to Huron \$6.00; Redfield to Pierre, \$3.65; Hot Springs to Rapid City, and return, \$3.16; Redfield to Vilas, \$2.18; Redfield to Faulkton, \$1.66; ditto \$1.66; Faulkton to Redfield, \$2.49; Pierre to Redfield, \$3.65; return \$3.65; Parker to Redfield, \$6.80.	
Total amount of warrant,	64.35

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28134	May, 3, 1915. Earl Lewis. To rent of armory Co. "I" for April, May, and June, 1915.	75.00
A 28135	May, 3, 1915. R. F. Tackabury. To rent of armory for Sep, Company, "C" for the months of April, May and June, 1915.	75.00
A 28136	May, 3, 1915. G. E. Lemmon. To rent of armory for Company, "K" from January, 1 1915 to July 1, 1915	100.00
A 28146	May, 4, 1915. O. Cavanaugh. To expense in framing certificates awarded Co. "F" in rifle practice.	1.00
A 28187	May, 6, 1915. Gen. Jos. Storch. To dues of South Dakota for 1915. National Guard, \$10.00; 12 copies of proceedings, \$1.20.	
	Total amount of warrant,	11.20
A 28261	May, 11, 1915. Elmer Liebig. To 19½ days labor at State storehouse at Redfield, overhauling, etc., and repair to tents (at \$2.50 per day),	
	Total amount of warrant,	48.75
A 28262	May, 11, 1915. P. M. Noonan. To 168 lb. Strap iron, \$8.40; to labor on window bars \$3.60.	
	Total amount of warrant,	12.00
A 28263	May, 11, 1915. Citizens Bank of Parker. To armory rent for Sept. Co. "D" for months January 15 to July 1st. 1915.	183.31
A 28264	May, 11, 1915. Lieupt. L. E. Smith. To rent of armory for Mounted Scouts from January 1, 1915 to July 1, 1915.	50.00
A 28265	May, 11, 1915. H. O. Fish. To washing 21 shirts \$2.10; 10 sacks, 90c; leggins, \$4.05; 2 Kahki coats, 20c 56 pr. breeches, \$5.60.	
	Total amount of warrant,	12.85
A 28272	May, 11, 1915. P. H. Beckman. to expense of Q. M. department, New Harney Hotel, Rapid City, 50c; S. ead Lead, \$2.75; Deadwood, 20c; Depot Cafe, Huron, 45c Payment for needles to sew tentage, 10c; to Warne for supplies, 65c; To Noonan for repairs tent ring, 15c; Pay- of freight, \$1.54; payment of freight, Redfield to Parker, \$2.90; Payment for thread for tents to Leuck, 75c; Express 35c; \$1.10; freight, \$1.07; 28c; F. W. Brown, \$1.20 Drayage to J. J. Hamill, 50c; Drayage to Lampson, 50c; to Hawley, payment for lumber, \$2.30. .	
	Total amount of warrant,	17.29
A 28273	May, 11, 1915. F. C. Beckman. To freight from depot 50c; \$1.50; Sewing machine for tailor shop, 25c; old records from office to armory, 50c; freight to depot etc., to armory \$1.00; Ammunition to armory, 50c; iron for blacksmith	

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	shop, 25c; ammunition to armory, 50c; freight to depot 50c; sewing machine to tailor shop, 25c.	
	Total amount of warrant,	5.75
A 28274	May, 11, 1915. Mrs. F. Legler, To rent of barn for storage of military equipment for January, Feb. March, and April, 1915. at \$2.00 per month,	
	Total amount of warrant,	8.00
A 28275	May, 11, 1915. A. W. Phelps, To rent of armory of Co. "H" from Jan. 1, to July 1, 1915.	200.00
A 28276	May, 11, 1915. Geo. E. Watkins, To 1 saw, \$1.75; 20 Hanks clothes line, \$4.00; 4 balls twine, 55c; 66 lb. manila rope, \$11.88; Emery wheel, \$4.00; rust remover 25c; Rods, 20c; Bar, 50c; Tacks, \$1.00; 15 lbs. nails, 60c; 100 lbs. nails, \$3.25; 1 Yale Latch, 75c; Marking pencil 10c; Files, 45c; Pulley, 50c; 4 hooks and eyes. 15c; 4 pr. strap hinges, 80c; 12 bolts, 25c.	
	Total amount of warrant,	30.98
A 28296	May, 12, 1915. E. W. Bacon, To 15 days labor at state storehouse, overhauling, etc.	37.50
A 28297	May, 12, 1915. G. Albrecht, To 104 and ½ hours labor at State storehouse, etc.....	57.50
A 28298	May, 12, 1915. John W. Tuthill Lumber Company. To Lumber, \$4.25; 84c; \$6.00; 77c; 48c; \$5.88.	
	Total amount of warrant,	18.22
A 28427	May, 18, 1915. Clarence P. Even, To postage.	2.50
A 28428	May, 18, 1915. Redfield Opera House Company. To rent of armory and state store house for Feb. March, April, May and June 1915.	250.00
A 28429	May, 18, 1915. L. H. Schuemeyer, To 1 typewriter desk, \$29.00; 1 table desk, \$28.00; 6 office chairs, \$28.00; 1 office chair, \$10.00.	
	Total amount of warrant,	95.00
A 28432	May 18, 1915. Walter G. Miser, (Company, "I") Sheeting, \$6.45; Iron roofing, \$5.55; Labor, \$8.00 Labor \$4.75; Drayage, \$1.00; 4½ days labor man and team. \$22.50; posts and dray, \$6.34; post, \$2.85; Telephone, for target range, \$4.00; brush, wire, etc., \$1.45; wire, \$1.75; etc., \$1.70; supplies, \$1.21; \$8.98; wire and padlocks \$1.35; labor on phone lines, \$4.00; Stamps and stationary, \$5.00.	
	Total amount of warrant,	86.88
A 28437	May, 18, 1915. Major W. S. Bentley. To expense, etc. Depot Cafe, Pierre, 50c; Depot Cafe, Huron, 3 meals \$1.50; To money paid for medicine, National Guard enroute to Sparta for maneuvers, \$1.40.	

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant,	3.40
A 28735 June 2, 1915. Elmer L. Sohn. To labor three days moving and storing equipment at \$2.00 per day.....	6.00
A 28736 June 2, 1915. Chas. L. Hyde, Pierre, To rental of land for use of Co. "A" for rifle range, adjoining city limits, from July 1, 1914 to July 1, 1915.	12.00
A 28737 June, 2, 1915. H. B. Stowe, To rent of rifle range for year 1915.	25.00
A 28738 June, 2, 1915. Mrs. C. Hausman, To laundering equipment for Company, "A" as follows: 34 pr. leggings, \$1.70; 59 haversacks, \$5.90; 52 kakhi breeches, \$5.20 43 wool shirts, \$4.30; 52 belts, \$2.60.	
Total amount of warrant,	19.70
A 28739 June, 2, 1915. Christenson & Dempster, To paper \$3.84; ink, \$3.80; stamps, 25c.	
Total amount of warrant,	7.89
A 28740 June, 2, 1915. Pullman Co. To berths, \$2.00; \$2.00; \$4.00.	
Total amount of warrant,	8.00
A 28741 June 2, 1915. Hazel Mallery, stenographer. To salary for month of May, 1915.	65.00
A 28742 June, 2, 1915. Marguerite Morris, To salary for month of May, 1915.	55.00
A 28743 June, 2, 1915. Fourth Infantry Band. To armory rental July, 1914 to 1915.	200.00
A 28744 June, 2, 1915. E. B. Rowley, To rent of rifle range for 1915 1915 on sec 4 twp. 103. Range 60 Davison county,	50.00
A 28745 June, 2, 1915. Elmer Liebig, To 19 days labor at Redfield storehouse,	47.50
A 28746 June, 2, 1915. P. H. Beckman, To salary for month of May, 1915 as post Q. M. and custodian,	90.00
A 28747 June, 2, 1915. Chicago Mil. & St. Paul, Ry. Co. To transportation as per requisitions,	63.34
A 28748 June, 2, 1915. Chicago, Mil. & St. Paul Ry. Co. To transportation as per requisitions,	42.32
A 28757 June, 2, 1915. P. H. Beckman, Post Quarter Master Department. To expense, Cafetera Cafe, Deadwood, \$1.00; 40c; 70c; Franklin, Deadwood, \$1.35; 40c; \$2.00; \$2.70; 45c; \$4.00; 50c; 50c; Express, To Rapid City 40c; To Yankton, \$1.51; Ipswich, 88c; Madison, 69c; 44c; 68c; To Howard, \$1.11; To Rapid City, \$1.20; 30c; 35c; Brookings 83c; Payment for pullman seats, Redfield to Huron, 50c	

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
To cleaning material 35c; Freight, Redfield to Lemmon, \$1.98; Express, 30c; \$4.40; 35c; 95c; 25c; Express, \$2.33; 54c; 35c; 45c; 94c; 25c; 83c; Freight, Lemmon to Redfield, \$1.32.	
Total amount of warrant,	38.48
A 28758 June, 2, 1915. N. P. Anderson, To exp. of Company "M" Target range to supplies etc. as maintenance of Company. To Loonan Lbr. Co. \$2.45; D. D. Gross, \$5.30; Wm. Muth, \$3.30; Osborn and Osborn, \$2.50; Yankton Heat Light and power Co. \$4.40.	
Total amount of warrant,	17.65
A 28759 Jun, 2, 1915 Jas. Robertson; To exp. of lumber and and labor ordered by Capt. Burlingame, for rifle range. To Walter Grukke, \$4.55; To F. W. Thomas, 75c Botsford Lumber Company, \$3.25; Robert Mosher, \$1.50	
Total amount of warrant,	10.50
A 28804 June, 3, 1915 J. D. Fargo, To stamps,	25.00
A 28805 June, 3, 1915. W. A. Morris, Adj. General. To expense Transportation of officers on National Guard Business to Railroad fare, sleeper, \$2.50; \$1.50; \$2.10; Hotel expense Diner on car, \$1.10; supper on diner, \$1.00; Lunch counter, 45c; Diner, 75c; Rapid City, \$2.00; Lead, \$1.45; \$1.85; \$4.70 Deadwood, 75c; Huron, \$1.00; Rapid City, \$1.00; Deadwood, 50c; \$1.50; \$1.60; 50c; \$1.70; Huron Cafe, 50c; To express 60c; seat in parlor car, \$1.00; 50c; 35c; 30c; Janitor and cleaning office \$3.50; \$3.25.	
Total amount of warrant,	37.95
A 29081 June, 19, 1915. Chicago & N. W. Ry. Co. To transportation furnished	80.13
A 28082 June, 19, 1915. Ed. T. Eneboe, To exp of Co. "E" Cost of 1 window broken by Co. while drilling, \$3.80; to electric lights, \$38.02; Yale lock and 6 keys, \$1.75; to lease of target range, \$50.00.	
Total amount of warrant,	93.57
A 29083 June, 19, 1915. E. B. Rowley, Co. F. To livery, \$2.50 L. W. Bagley labor, \$5.00; To Butterfield, material for targets, \$4.48; Livery, \$2.50; H. A. Patterson, hardware for target house, \$2.80; E. A. Bricker to labor, \$5.00; J. F. Anderson, Lumber Company. To lumber and cement \$21.30; Jas. Spry, to drayage, gravel and labor, \$31.50; Geo W. Shipton, labor, \$5.00; C. I. Anderson, markers, \$3.00	
Total amount of warrant,	83.08
A 29084 June 19, 1915. Nelson & Co. To 24 pair shoes, at \$3.35 per pair.	80.40
A 29085 June 19, 1915. Simon Bageman, To 36 pair mens shoes, tan, stock No. 2582 as per sample.	
Total amount of warrant,	104.40

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29086 June, 19, 1915. Brooks & Brooks, To 20 pair marching shoes,	70.00
A 29087 June, 19, 1915. H. H. Erion, To lumber for rifle range \$1.00; hardware, 20c; labor, digging pit and repairs, \$2.50.	
Total amount of warrant,	3.70
A 29088 June, 19, 1915. A. G. Noble, To injecting typhoid serum to 8 members \$6.00; to 14 members, \$10.50; To examination of 6 members of Co. "A" \$1.50; to 2 boxes serum hospital size, \$7.50.	
Total amount of warrant,	25.50
A 29090 June, 19, 1915. Jos. M. Herman Shoe Co. To 50 pair cadet blue \$162.50; express fund, \$6.50.	
Total amount of warrant,	169.00
A 29091 June, 19, 1915. R. C. Warne, M. D., To examination of 19 members of National Guards,	9.50
A 29092 June, 19, 1915. Mitchell Printing Company. To 5000 XXX Diamond B envelopes, and 1000 XXX Diamond B size 6 3/4.	
Total amount of warrant,	12.00
A 29093 June, 19, 1915. C. F. Rossteuscher, To rent for rifle range from July, 1, 1914 to July 1, 1915.	35.00
A 29094 June 19, 1915. Paul Noren (Shoe Store) To 60 pair Munson Tan marching shoes for Co. "A"	
Total amount of warrant,	210.00
A 29095 June, 19, 1915 Frederick W. Minty, To administration complete of typhoid Vaccine to 40 members of Co. I. and hospital corps	30.00
A 29096 June, 19, 1915. Raymond Tarbell, Pierre, To labor at rifle range,	10.50
A 29097 June, 19, 1915. Charles Kirkpatrick, To material and repair to lines at Co. "A" rifle range, Pierre, to repair of receiving and sending net,	11.15
A 29098 June 19, 1915. Warren-Coppage Hardware Co. To 50 lbs. tele iron wire.	2.50
A 29099 June, 19, 1915. Anderson Printing Company. To 5000 letter heads,	13.50
A 29100 June 19, 1915. State Publishing Company. To four globe clips 99c; 2 doz. pencils, \$1.13.	
Total amount of warrant,	2.12

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29101 June 19, 1915. Capital Supply Company. To 20 reams Matchless Mineo. \$8.65; 1 La Belle Moistener, 60c; 200 red seal carbon-black \$6.95.	
Total amount of warrant,	16.20
A 29102 June, 19, 1915. Hipple Printing Company. To 10,000 targets, \$13.93; to 6000 copy sheets \$2.88.	
Total amount of warrant,	16.81
A 29127 June 22, 1915. Chicago Milwaukee & St. Paul Ry Co. To transportation,	7.54
A 29128 June 22, 1915. Jensen Bros. To 60 pair tan shoes.	228.00
A 29129 June 22, 1915. Capt. J. D. McCoun. To Hatz & Co. Yankton, 15 lb. ham, \$3.75; 30 loaves bread, \$1.25; sugar \$1.00; 4 cans evaporated milk, 40c; beans, \$4.50; Tomatoes \$2.50; ham, \$1.80.	
Total amount of warrant,	15.20
A 29130 June, 22, 1915. Book Department. Leavenworth school. To maps,	4.20
A 29131 June 22, 1915. Walter Shoe Co. To 60 pair army shoes at \$3.25 per pair.	
Total amount of warrant,	195.00
A 29132 June 22, 1915. State Publishing Company. To 125 mailing tubes,	\$4.98
A 29206 June, 26, 1915. Sep. Co. "D" 4th Infantry. South Dakota National Guards. To labor and supplies as follows: Geo. Lechner, labor, \$1.50; Harris, supplies, 95c; Danforth and Morgan, \$2.60; Ringley, \$3.15; Frank Coulter, labor, \$1.50; Peterson, labor and supplies, \$1.75; Harper and Benney drayage, 25c; Yocum, labor, \$3.00; Danforth and Morgan, supplies, \$2.35; post. and stat. for 1 year, \$5.00.	
Total amount of warrant	22.05
A 29474 June, 30, 1915 Otto B. Linstad, To expense as follows: To Ben Rohrer, labor, \$6.00; Aldis Bartlett labor \$10.00; James, Holm. postmaster, \$2.89; \$3.89; Warren Coppage Hardware Company, \$8.33.	
Total amount of warrant,	31.11
A 29499 June, 30, 1915. A. B. Robinson, To supplies, 1 trunk lock, 50c; 1 padlock, 75c; 6 maul handles, \$1.80; 5 locks \$2.50; 1 spring, 10c; 1 gal. paint, \$1.75; Springs, 80c; Rivets, 30c; Maul faces, \$3.50; 1 keg nails, \$3.00; nails, \$3.00; Nails, \$1.00; 36 pails, \$14.40; 11 dippers, \$4.40; 2 clevers, \$1.00; 5 butcher knives, \$2.50; steels \$6.40; 2½ gal pt. \$2.70; 2 doz. master keyed locks, \$14.40; 6 gal. paint, \$15.90; 2 files, 50c; 20 bolts, \$1.10; 1 wrench, \$1.00; 4 cans axle grease, 40c; 2 whitewash brushes, 70c; Wire,	

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$1.28; oil can, 25c; 12 bolts, 60c; 17 lb. rope, \$3.40; 2 spades \$3.00; 6 tubs, \$3.90; tubs, \$4.50; ½ gal. oil, 20c; 1 jug 15c; 4 springs, 40c.	
Total amount of warrant,	102.08
A 29500 June, 30, 1915. C. B. Warne, To supplies as follows 1 500 bot. C. T. Phenacetin, 5 gr. \$3.00; boric acid, 60c; 5 gal. alcohol, \$16.25; 2 lbs. spts amonia, \$1.30; Amon. Chloride, 38c; 1 oz. silver nitrate, 60c; 2500 aspirin tablets 5 grains, \$17.83; 3000 bismuth subn. \$11.85; 2-100 TT caffiene cit igr. 40c; Chloral Hyd. 5 gr. 99c; 2-100 TT Codiene Sulp. ½ gr. \$3.70; Colodion, 24c; 1-500 C. T. Digitalis tinct, 38c; 3 pts. glycerine, \$1.35; 2-1000 C. T. Brown Mixture, \$1.40; 1-500 Uritone tablets, 5 gr. \$1.54; 1-10000 T. T. Clomel, ½ gr. 78c; Mercurial oint., \$1.20; 1 20 oz. bottle Ichthoul, 85c; 1-4 bottle iodoform, \$1.75; 2 doz. tubes Iodine, and Pot. Iod. \$3.00; Dover powds. 5 gr. \$1.53; Liniment tablets, 98c; 10 lb. Magnesium, sulp. \$1.50; 1 oz. Menthol crystals, 57c; Morphine sulp. ½ gr. 78c; 1 oz. oil peppermint, 35c; 1 gro. folding boxes, 95c; 150 corks, \$1.00; 2 doz. vials, 20c; 2 balls twine, 12c; 6 pkgs safety matches 48c; 3 doz. 1 oz. bottles, 75c 1/3 gross oint. boxes, 85c; 15 lb. foot powder, \$3.75; 5 doz. sprinkle top cans, \$2.55; 2 lbs. castor oil, 75c; tinct. opium, \$1.65; petrolatum, 72c; C. T. Salol, 5 gr. \$2.65; 1-500 T. T. Aloin Comp. 38c; 1-1000 pill, camphor and opium, \$6.25; 2-1000 pill comp. cathartic, \$3.60; 1-1000 Potassium chlor. \$1.05; Potassium permangnate, 5 gr. \$1.10; Quinine sulp. \$6.60; 1-1000 Sodium bicarb, 5 gr. 50c; 1-1000 C. T. Soda mint, 65c; Sodium salic. \$2.55; 2 oz. Sulfonal, \$3.00; 4 cans talc. 60c; 1 lb. artis lg. \$1.64; 6-1 lb. bottle chlor. lime, \$1.26; ½ lb. carbolic acid, \$1.00; ½ doz. sf. Cathaters, 68c; 1 C. C. Graduate, 40c; 1 doz med. dropper, 20c; 1 doz dose glasses 45c; ½ doz. germicidal soap, \$1.20; 8 jars green soap, \$1.70; 1 doz Hyp. needles \$1.50; 2 books litmus paper, 10c; 1 doz. test tubes, 38c; 2 doz. Mty 4 oz. bottles, 80c.	
Total amount of warrant,	129.11
A 29501 June, 30, 1915. Leslie Mahaffey, To 8½ days labor target range and preparing grounds for camp.	21.25
A 29502 June, 30, 1915. C. J. McLeod, To 200 Smiths index tags,	9.60
A 29503 June, 30, 1915. Brown & Saenger, To 200 Comp. mineograph stencils, \$14.00; 12 documents file tranfers, \$4.85; 100 Smead bandless filing envelopes, \$4.50.	
Total amount of warrant,	23.35
A 29504 June, 30, 1915. Hipple Printing Company, To 10,000 fillers and 20 holders,	
Total amount of warrant,	16.89
A 29505 June, 30, 1915. Frank Marquardt, To 11½ days labor Total amount of warrant,	28.75

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29506 June, 30, 1915. Luman Eggleston, To 11½ days labor at camp, etc., at \$2.50 per day.	
Total amount of warrant,	34.10
A 29507 June, 30, 1915. Redfield Telephone Company. To messages, To Howard, 60c; Huron, 35c; Canton, \$1.00; Faulkton, 30c; Pierre 70c; Howard, 60c; 60c; Howard, 60c; Aberdeen, 35c; Pierre, 70c; Aberdeen, 35c; Aberdeen, \$1.05; 35c; Howard, 60c; Faulkton, 30c; Aberdeen, 35c; Howard, 60c; Brookings, 70c; Sioux Falls, 90c; Howard, 60c; To telephone for office of Adj. General, \$22.50; (for six months rental).	
Total amount of warrant	34.10
A 29508 June, 30, 1915. Henry Zumhufe, To oats	97.50
A 29509 June, 30, 1915. H. F. Stolte, To 100 blue prints of map of camp grounds,	5.00
A 29510 June, 30, 1915. R. A. Winters, To labor and supplies, cleaning gas stove, \$1.00; collars and slides for stove, \$1.40; Telescope pipes, \$2.70; To solder of copper tank, 50c; Galvanized funnels, \$4.50; Labor on 4 burners, \$1.00; 16 lb. galvanized iron, \$1.60.	
Total amount of warrant,	12.70
A 29511 June, 30, 1915 Central Hotel, To expense of Boyd Wales, \$1.25; W. A. Hazel, \$1.25; Wales, \$2.75.	
Total amount of warrant,	5.25
A 29512 June, 30, 1915. J. A. Williams, To one Multigraph printing machine,	300.00
A 29513 June, 30, 1915. C. E. Spaid, To rent for rifle range at Sioux Falls,	50.00
A 29514 June, 30, 1915. Brown Shoe Co. St. Louis Mo., To 55 pairs shoes, U. S. A. blucher shoes, at \$3.00 per pair \$165.00 prepaid freight, \$3.15.	
Total amount of warrant,	168.15
A 29515 June, 30, 1915. Redfield Mercantile Company. To 17 pieces mosquito netting,	10.20
A 29516 June, 30, 1915. Redfield Mercantile Company. To Jap rice \$11.00; potatoes, \$60.00; canned hominy, \$24.75; extra std. peas, \$27.00; string beans, \$25.00; Prunes, \$20.00; Toilet paper, 1½ cases, \$5.63; peaches, \$14.40; 45 gr. cider vinegar, 45c; 2 gal jug 20c.	
Total amount of warrant,	188.63
A 29517 June, 30, 1915. C. B. Warne, To 12 medals and fobs, \$59.40; 1 rifle contest plaque, \$12.00; 1 contest Die, \$10.00;	

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
12 bronze buttons, \$3.00; 12 silver buttons, \$7.50; 2 gold filled buttons, \$2.00.	
Total amount of warrant,	93.60
A 29518 June, 30, 1915. Law Building Company, To rent of Adj. office to July, 1, 1915,	60.00
A 29519 June, 30, 1915. William Alter, To labor at camp ground, \$6.25; hauling military supplies, \$10.00; hauling targets, 75c.	
Total amount of warrant,	17.00
A 29520 June, 30, 1915. Nitrosol Chemical Company. To 30 gal. powder solvent in 1 gal. screw top cans, \$112.50 with ten per cent discount,	
Total amount of warrant,	101.25
A 29521 June, 30, 1915. Robertson-Schwartz Company. To 300 lb. dairy butter, \$63.00; Bermuda onions, \$29.80; Tomatoes, \$70.00; corn \$34.00; 20 cans crisco, \$16.00; 15 doz. cartons safety matches, \$7.95; 20 cans apples \$4.80; 1½ dozen extract vanilla, \$1.27.	
Total amount of warrant	226.82
A 29522 June, 30, 1915. St. Clair & Jefferson, To 60 pairs men's tan calf army shoes,	186.00
A 29523 June, 30, 1915. Boyd Wales, To expense, Bus fare Vilas, South Dakota, 50c; bus, 75c; postage, \$5.00. (In performance of duties).	
Total amount of warrant,	6.25
A 29524 June, 30, 1915. V. J. Trebble, for exp. of Co. "A". Auto hire, \$4.50; light for armory including indoors target \$10.00; Laundry Kakhi trousers, \$2.50; Shirts, \$2.00; blouses, \$2.50; Laundry, \$2.25; mending, etc \$3.00; coal for Company "A" \$7.85; To typhoid vaccine, \$5.50; 1 sold. cotton uniforms \$9.75.	
Total amount of warrant,	49.85
A 29525 June, 30, 1915. Eugene Foster, To exp. of rifle range shooting. Groceries, P. F. Thompson, \$18.51; Meat West market, \$2.20; American Express Company, \$6.97; Telephone message, \$1.51; Batteries, 72c; Drayage, \$4.50; Lumber, \$6.19; Drayage, (Moving to new quarters) \$10.80.	
Total amount of warrant,	51.40
A 29526 June, 30, 1915. Capt. E. P. Neill, To expt. North Side Bakery, To baker goods, \$3.00; Siamese laundry to washing 8.25; Williams, Hardware Company, \$10.00; E. P. Neill, \$5.00; E. P. Neill, \$1.85; Aberdeen light and Power Co., 64c; \$10.24; \$2.40.	
Total amount of warrant,	41.38

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A. 29527 June, 30, 1915. P. H. Beckman, To expense necessarily incurred in care of property belonging to the S. D. National Guards, Watertown. (Hotel expense) \$3.00; Doland, 35c; To Heegard and Company, Watertown, for freight, 20; J. A. Skinner, drayage, \$5.25; C. H. Hushaw for weighing, 70c; express, \$2.05; Adair and Klaus for gunny sacks, \$1.00; G. C. Christenson and Company, for sacks for camp, \$3.25; payment of express, 30c; 50c; A. I. Olding, to material, \$1.72; Freight Redfield to Mitchell, 89c; Redfield to Faulkton, 62c; Freight Ipswich to Redfield, 25c; Sioux Falls to Redfield, 92c; Watertown to Redfield, \$31.86; Redfield to Canton, 92c; Redfield to Sioux Falls, 80c; Redfield to Rapid City, \$2.85; Redfield to Pierre, \$1.16; Sioux Falls to Redfield, 25c; Watertown, N. Y. to Redfield, \$2.73; Redfield to Faulkton, 35c; \$1.30; 80c; Express, Aberdeen to Redfield, 25c.	
Total amount of warrant,	64.27
A 29528 June, 30, 1915. H. B. Stowe, To labor on range 2 men \$3.00; drayage, \$2.00; 9 yds flannel for signal flags, \$4.50; Rope, snap, rings and pulleys, \$1.10; 2 telephone poles \$3.00; Labor, \$1.50; flour for paste, \$1.00; telephone repair for range, \$2.50.	
Total amount of warrant,	18.60
A 29529 June 30, 1915. H. H. Erion, To rent for year 1915 of rifle range,	40.00
A 29530 June, 30, 1915. Merrill Conway, To labor, March, 10, and 11, \$4.00; March, 12, \$2.00.	
Total amount of warrant,	6.00
A 29531 June, 30, 1915. Fantle Bros. To 60 pair shoes,	226.50
A 29532 June, 30, 1915 Peter Mintener Lumber Co. To Lumber,	5.50
A 29533 June, 30, 1915. Pullman Company, To requests for berths as follows. Huron to Rapid City, \$6.00; Deadwood to Huron, (1) \$2.00; Huron to Rapid City, (1) \$1.60; (1) \$2.00; Deadwood to Huron, \$2.00.	
Total amount of warrant,	13.60
A 29534 June, 30, 1915. Jos. M. Herman Shoe Company, To 60 pair shoes.	195.00
A 29535 June, 30, 1915. Chicago & Northwestern Ry. Co. To requests. Vilas to Redfield, \$2.18; return, \$2.18; Redfield to Deadwood and return, (2) \$36.92; Lead to Redfield, \$9.38; Redfield to Rapid City, (4) \$32.40; Redfield to Huron and return, \$2.06; Deadwood to Redfield (2) \$18.46; Rapid City to Lead, \$5.12; Hot Springs to Deadwood, \$2.68.	
Total amount of warrant,	111.38
A 29536 June, 30, 1915. August Anderson, To 266 hats cleaned \$119.70; 17 hats cleaned \$7.65; 21 hats, \$9.45; 19 hats, \$8.55.	
Total amount of warrant,	136.35

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
A	29537 June, 30, 1915. Marmon & Way, To supplies for camp follows: 100 lb. Mauri peaches, \$6.25; 100 lbs. Seeded raisins \$8.00; 84 jars gopher jam, \$16.80; Boy scout syrup, \$23.00; 550 lbs coffee, \$99.00; 12 lbs. gr. tea, \$3.36; 30 cans gopher baking powder, \$1.95; Catsup, \$4.80; Nutmegs, 10c; ½ lb. cinnamon, 6c; 16 gal. dill pickles, \$4.80; 25 lbs. Plumbers candles, \$2.25; Macaroni 60 lbs. \$3.00; 1 ball twine, heavy, 5c; 1 ball twine light, 5c; 450 lbs. beans, 32.40; Sugar, 1200 lbs. \$79.44; blk. pepper, \$2.70; 180 lbs. Cheese, \$34.20; Soap, \$10.50; paper bags, \$1.70.	
	Total amount of warrant,	334.41
A	29538 June, 30, 1915. Blain Auto Company, To trips to camp grounds and rifle range, at \$1.50; per trip.	
	Total amount of warrant,	31.50
A	29539 June, 30, 1915. T. J. Ronan. To 150 gals Kerosene for use at camp,	12.75
A	29540 June, 30, 1915. Henry Zumhofe, To 11 days labor at target range and preparing grounds, \$27.50; 12 trips with team and wagon, \$12.00.	
	Total amount of warrant,	39.50
A	29541 June, 30, 1915. G. Albrecht. To 16½ hours labor at State storehouse at Redfield sewing and repairing equipment and clothing, at 55c per hour.	
	Total amount of warrant,	9.10
A	29542 June, 30, 1915. Mrs. F. Legler. To rent of barn for storing military equipment, May and June, 1915 at \$2.00 per month.	
	Total amount of warrant,	4.00
A	29543 June, 30, 1915. Jesse Wright, To 2 days labor preparing grounds for camp,	5.00
A	29544 June, 30, 1915. P. H. Beckman. To salary as Q. M. and Custodian for June,	90.00
A	29545 June, 30, 1915. H. O. Fish, To supplies as follows: 11 pair leggins, 55c; coats, 20c; breeches, \$1.00; towels, 53c; shirts, \$1.40; Leggins, \$2.55; bed ticks, \$3.10; flour sacks, \$4.90. (Laundry).	
	Total amount of warrant,	14.23
A	29546 June, 30, 1915 John W. Tuthill, To lumber, lath, posts, etc.	133.89
A	29547 June, 30, 1914. Hazel Mallery, To salary for June, 1915.	65.00
A	29548 June, 30, 1915. Otto Johnson, To 1 1/3 cord stone for incinerator at camp ground,	5.00

NATIONAL GUARD.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29549	June, 30, 1915. P. N. Nooman, To brace made, with 8 holes drilled, 75c; Reservoir stand, \$3.00; 7 pokers \$1.40.	
Total amount of warrant,		5.15
A 29550	June, 30, 1915. Marguerite Morris, To salary for June, 1915.	55.00
A 29551	June, 30, 1915. Geo. W. Watkins, To bolts, 90c; 40 bolts, 60c; 3 gro. screws, \$1.20; Hinges, \$2.00; \$3.00; 40c; \$1.60; 35c; Hasps, 90c; H & Eyes, 25c; 5 gal. oil, \$1.15; gas and can, \$1.50; Rivets, 40c; Keyhole saw, 35c; Nails, 29c; hammer, 75c; washer, 15c; blue crayons, 20c; wire, \$1.29.	
Total amount of warrant,		17.28
A 29552	June, 30, 1915. F. C. Beckman, To labor, Freight from depot, 25c; Ammunition from depot, \$4.25; freight from depot, 50c; To depot, 75c; Freight, \$1.00; 50c; Freight to depot, 50c; shelving from armory to office, 25c; Ammunition from storehouse, 50c; Freight to depot, 50c; Lumber from Lumber Company freight to depot, \$1.25; Freight 75c; 75c; 50c; Freight to depot, 75c; from depot, 50c; Ammunition from storehouse and freight to depot, \$1.25; Targets to rifle range, \$2.00; freight from depot, \$2.50; post and lumber to camp, \$2.00; Lumber to rifle range, \$2.00; freight to depot, 75c; 50c; 50c; 50c; \$1.50; 4 days hauling to camp site, \$20.00.	
Total amount of warrant,		47.00
A 29553	June, 30, 1915. Jas. Robertson, To exp. Advertising in Daily Leader, \$3.00; Packing hats, 75c; Drayage, 25c.	
Total amount of warrant,		4.00
A 29561	June, 30, 1915. Elmer Liebig, To labor 25½ days, at \$2.50 per day preparing grounds for camp.	
Total amount of warrant,		62.50
A 29564	June, 30, 1915. Adjutant General To 100 sheets carbon paper,	2.75
A 29565	June, 30, 1915. H. H. Erion, To expense rifle practice Cash fare, Rockham to Faulkton, \$9.00; (20 men) Miranda to Faulkton, 23c; Total cash fare, \$9.23; Lincoln Cafe, Faulkton, \$14.25; \$27.25; \$4.00; Total hotel \$45.50.	
Total amount of warrant,		54.73
A 29566	June, 30, 1915. Captain W. D. Swain, To target practice at Redfield. To Subsistence bill, (To Kirkpatrick) \$3.95; For 2nd. \$2.50.	
Total amount of warrant,		6.45
A 29567	June, 30, 1915. Paul Geuike, To 9 days labor at target range, and camp,	22.50

NATIONAL GUARD.—CONTINUED.

Maintenance.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29568	June, 30, 1915. J. D. Fargo, To stamps,	50.00
A 29569	June, 30, 1915. W. A. Morris, To expense in perf. of duties as Adj. General. Carpenter, Sioux Falls, \$2.50; Sioux Falls, 45c; Pierre, 50c; Phillip, 50c; Harney Hotel, Rapid City, \$5.40; Express, 30c; Telegram \$1.57; express, 35c Janitor work, \$3.50; \$3.50.	
	Total amount of warrant,	18.57
	Reverted to Treasury,	640.13
	Total,	\$18,500.00

Deficiency 1912

Appropriation 1915, \$6,147.33.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26971	March, 17, 1915. Dakota Trust & Saving Bank, To deficiency voucher,	\$6,147.33
	Total,	\$6,147.33

NATIONAL GUARDS—CONTINUED

Deficiency 1910-11-12-13

Appropriation 1915, \$5,478.18.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27116	March, 24, 1915. Will A. Beach Printing Company. To ink, paper, Index guides, Mineo. stencil, Doc. Transfers Leather case, Safe Cabinet, and receipt book,	
	Total amount of warrant,	96.90
A 27661	April, 16, 1915. Jas. McNenny. Capt. Co. "K". To food for trip to Watertown, \$13.75; To coffee, \$3.20; To hasp for armory, \$1.45; To lights for armory, 75c; Sturgis Power and Light Company. \$21.00; Repair of lockers in armory, \$10.90; Padlocks for armory, \$1.80; To cleaning armory, \$1.00; Drayage on equipment, \$4.75.	
	Total amount of warrant,	58.60
A 27662	April, 16, 1915. Kampeska Hotel, To apply as proper charge against appropriation for maintenance of the National Guard. Signed by Englesby, Adj. General.	
	Total amount of warrant,	176.60
A 27663	April, 16, 1915. Geo. O. Van Camp. To hardware, 75c Express on stencil, 25c; Gold dust, etc., for cleaning equipment, 50c; To Roster and Bill files, \$2.00; to compounding liquids for cleaning, \$3.10; Farmaldehyde, \$1.15; Soap 25c; Cleaning liquid, 10c; oil 15c; invoicing, etc., \$2.00. Total, .....\$10.25.	
	Geo. O. Van Camp, To 5 days labor in rifle pit, \$7.50; Labor and expense in construction of mess kits, \$5.00. Total, .....\$12.50	
	Geo. O. Van Camp. To 6 gal. coffee, \$3.00; To travel rations \$7.20; \$1.50; Total, .....\$11.70	
	Geo. O. Van Camp. To livery and dray hire, .....\$6.50.	
	Geo. O. Van Camp. To typewriting orders, \$2.60; Telegrams \$1.45; Baggage transfer, 75c; Hardware, \$1.20; Stove polish, 20c; Hardware, 45c. Total .....\$6.65.	
	Geo. O. Van Camp. To cash advanced for sleeper on trip to Watertown to Highmore, \$1.50; Supper at Huron, 50c; Breakfast at Highmore, 50c; Auto hire to camp at station \$3.00; Team and wagon to camp to rifle practice, \$3.00; Team and wagon to camp of instruction and return \$3.00; Team and wagon to camp, \$3.00; Coffee at Redfield for Company "D" \$3.00; Telegraphic orders, 45c.	
	Total amount of warrant,	65.55
A 27664	April, 16, 1915. Drs. Wood & Sprague. To 11 days care of W. F. Fox,	22.00
A 27665	April, 16, 1915. J. D. Cloud. To rent for armory hall at Canton, for Jan. 1913.....	27.00
A 27666	April, 16, 1915. H. J. O'Bryan. To medical examination of men,	13.00

NATIONAL GUARDS—CONTINUED

Deficiency.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27667 April, 16, 1915. Towselee & Towselee. To 1 lock,	2.50
A 27668 April, 16, 1915. F. A. Marvin, To service rendered as Custodian Camp Roosevelt Grounds, \$62.00 To 5 days labor assisting invoice stores at Camp Roosevelt, as per agreement with Adj. Gen. \$12.50.	
Total amount of warrant,	74.50
A 27669 April, 16, 1915. Highmore Herald, To 500 letter heads \$3.25; 50 menu cards, \$2.00; 32 lines advertising \$1.60 300 bills, \$1.50; 200 cards tabular work, \$2.50.	
Total amount of warrant,	9.85
A 27670 April, 16, 1915. Capt. W. M. Edgerton, To examination of 75 men at 25c per man.	18.75
A 27671 April, 16, 1915. W. S. Bentley. To one berth from Rapid City to Huron,	2.00
A 27672 April, 16, 1915. To Henry. To ham, bacon, etc., for rations of Company "D".	15.88
A 27673 April, 16, 1915. McLaughlin Co. To lock, \$1.75; to key 15c; Bolt, 50c; Crackers, 25c; Corn, 25c; Roast beef, 60c; Baked Beans, 40c; Coffee, 50c.	
Total amount of warrant,	4.40
A 27674 April, 16, 1915. G. H. Stodart. To light for National Guard. (19109)	55.28
A 27675 April, 16, 1915. Lester Voorhees. To 8 hours Carpenter work \$2.40; To 7 hours carpenter work, \$2.10; To 9 hours carpenter work \$2.40.	
Total amount of warrant,	6.90
A 27676 April, 16, 1915. Arthur Humphrey. To 7 hours carpenter work, \$2.10; 9 hours carpenter work, \$2.70.	
Total amount of warrant,	4.80
A 27677 April, 16, 1915. Stover Construction Co. To 1 24 inch bell tile	2.00
A 27678 April, 16, 1915. I. M. Burnside, M. D., To examination of recruits,	4.50
A 27679 April, 16, 1915. Watertown Hospital. To care of Private, Charles Stoddard, injured at camp, \$4.00; To 2 visits by physician, \$3.00; to 1 visit, \$1.50.	
Total amount of warrant,	8.50
A 27680 April, 30, 1915. James Robertson. To freight and drayage to Madison, South Dakota from Dell Rapids and Watertown.	14.30
A 27681 April, 16, 1915. C. E. Noel, To armory rent Company	

NATIONAL GUARDS—CONTINUED

Deficiency.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>"D" from Oct. 1 to January, 1, 1912, \$50.00. To rent, Jan. 1, 1912, to March, 1, 1912, \$50.00; March, 1, 1912 to April, 9 1912 inclusive, \$5.00.</p>	
<p>Total amount of warrant,</p>	<p>\$105.00</p>
<p>A 27682 April, 16, 1915. T. W. Thompson, To 6 boxes, painted, lettered, hinged, etc., at \$4.65 each.</p>	
<p>Total amount of warrant,</p>	<p>27.90</p>
<p>A 27683 April, 16, 1915. M. A. Hockman. To draughting war maps for officers school, \$5.00; to 12 blue prints of same \$3.00.</p>	
<p>Total amount of warrant,</p>	<p>8.00</p>
<p>A 27684 April, 16, 1915. F. B. Ray, To team for hauling baggage to depot, \$2.00; Moving Company property from old armory to new location, \$9.50; To drayage on box of supplies from depot to armory, 25c; To hotel bill to mustering in of Mitchell Company. \$5.00; Chg on message to Gary, 24c; Laundry of military property, \$18.65; Rope, 81c; postage for mailing drill notices, \$7.00; printing drill notices \$14.00; Railroad fare to and from Mitchell to Muster Company, \$4.50.</p>	
<p>Total amount of warrant,</p>	<p>61.95</p>
<p>A 27685 April, 16, 1915. A. Duffman. To 2 gal. Carboleium \$2.00; Alabastine, \$1.00; Gopher poison, 50c; 500 Napkins 50c.</p>	
<p>Total amount of warrant,</p>	<p>4.00</p>
<p>A 27686 April, 16, 1915. H. F. Schaller. To shades for armory</p>	<p>9.00</p>
<p>A 27687 April, 16, 1915 Jas. T. Wells. To cleaning coat 75c; to 2 uniforms cleaned, \$2.50; (Less 65c discount).</p>	
<p>Total amount of warrant,</p>	<p>2.60</p>
<p>A 27688 April, 16, 1915. Carl Berghaus. To 35 days labor at camp Roosevelt, \$37.50; to salary for three fourth of a month of June, \$30.00.</p>	
<p>Total amount of warrant,</p>	<p>67.50</p>
<p>A 27689 April, 16, 1915. O. N. Hunt, To salary for month of May, 1912,</p>	<p>75.00</p>
<p>A 27690 April, 16, 1915. Erick Shanstrom. To boarding men employed at the camp during harvesting and threshing</p>	
<p>Total amount of warrant,</p>	<p>51.47</p>
<p>A 27691 April, 16, 1915. W. W. Beck. To 25 suppers (National Guard) at 35 each, \$8.75; 25 breakfast, \$8.75.</p>	
<p>Total amount of warrant,</p>	<p>17.50</p>

NATIONAL GUARDS—CONTINUED

Deficiency.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27692	April, 16, 1915. E. W. Vaux. To livery to lake. six trips at \$1.00 each; nine trips at \$1.50 each, and three trips at \$2.00 each, and also 1 trip at \$2.50. (By cash, \$10.00).	
	Total amount of warrant,	17.50
A 27693	April, 16, 1915. Captain L. P. McNulty. (Trip Lemmon to Watertown) To buns, \$1.60; 15 cans beans, \$3.00; Sugar, 25c; Milk, 25c; 7 gal. Coffee at McIntosh, \$7.00; 5 gal coffee at Conde, \$2.50; Ham boiled, 1 \$1.60; Building lockers in Lemmon armory, \$100.00.	
	Total amount of warrant,	116.20
A 27694	April, 16, 1915. Cptain W. H. Hickenbotham. Transportation from Aberdeen to Watertown, Geo. Kinik, private \$2.56; F. A. Pederson, To material and labor in construction of rifle rack in armory at Aberdeen, \$23.00.	
	Total amount of warrant,	25.56
A 27695	April, 16, 1915. Dr. F. Brandt. To 38 physical examinations of recruits for Company, K.	9.50
A 27696	April, 16, 1915. C. C. Whistler: To 4 lbs round steak, 60c; To 3¾ lbs. pork, 58c; 6 lbs. beefsteak, 75c; 4½ lbs. beefsteak, 67c; 8 lbs. pork, \$1.20; 9 ½ lbs beefsteak \$1.18; 8 lbs. pork, \$1.20; 12 lbs. steak, \$1.80; 14¾ lb beef \$1.70; 10 lbs. beef \$1.25; 5 lbs pork, 75c; 10 lbs. beef, \$1.25; 5 lbs. pork, 75c; 10 lbs. beef, \$1.25; 9 1/4 lbs. pork, \$1.40; 17 lbs. lamb, \$2.89; 13½ lbs. beef, \$1.68; 9 1/4 lbs veal, \$1.38; 15¾ lbs. ham, \$2.65; 4 lbs. round steak, 80c; 9 3/4 lbs pork, \$1.75; 6 lbs. round, \$1.20; 15½ roast beef \$2.32; 9¼ lbs. beef, \$1.65; 20 lbs. beef, \$3.00; 6½ lbs beef. 98c; 6 1/4 lbs. steak, \$1.25.	
	Total amount of warrant,	38.28
A 27698	April, 16, 1915. Dr. G. H. Langsdale. To Physical examination of 14 men at 25c. each.	
	Total amount of warrant,	3.50
A 27699	April, 16, 1915. Benjamin H. Parker. To expense of transferring baggage, 50c; Fare, Huron, Highmore, with delayed baggage, \$1.88.	
	Total amount of warrant,	2.38
A 27700	April, 16, 1915. Captain A. W. Donaldson. To drill Notices locals, 75c; \$1.50; To inspection order letters \$3.50; drill notices local, \$2.25; 75 cards train orders \$2.50; 75 general camp orders, \$3.50; To locals for Co. M. \$1.00; To post cards, \$1.25; To circular letters, \$2.50.	
	Total amount of warrant,	18.75
A 27701	April, 16, 1915. To James McDonald. To rent of SW¼ 27-112-72 for rifle range,	25.00

NATIONAL GUARDS—CONTINUED

Deficiency—Continued

No. To Whom Issued and for What Purpose	Amt. DoIs.
A 27702 April, 16, 1915. Public Opinion Publishing Co. To 500 officers Commissions, \$11.00; advertising, \$1.45; 8 lines Notice of Meeting, 80c; 10 lines Notice of Meeting, 70c; 8 lines same, 56c; Proposals for transportation, \$5.30; For Commissary, \$3.75; For transportation of Baggage, \$1.85; for saddle Horses, \$1.50. To binding 8 orders, \$18.85.	
Total amount of warrant,	45.76
A 27703 April, 16, 1915. Hyde County State Bank. To Quarter Muster supplies, etc.	72.00
A 27704 April, 16, 1915. Fred Dunham. To stationary printed	7.00
A 27705 April, 16, 1915. C. L. Colman Lumber Company. To soft coal, \$7.52; \$15.80; drayage, \$1.00; soft coal \$8.16; drayage, 50c; (Bill not allowed in full).	
Total amount of warrant,	16.98
A 27706 April, 16, 1915. Wessington Springs Hardware and Implement Company. To hardware supplies.	8.19
A 27707 April, 16, 1915. Dakota Central Telephone Company. To service for maintenance of National Guard.....	140.05
A 27708 April 16, 1915. Capt. R. M. Burlingame. To expense of Company, "D"	31.46
A 27709 April, 16, 1915. Palace Hotel Company, (Lemmon) To Bd and room may 16 to 26th.	17.00
A 27711 April, 16, 1915. Pennsylvania Ry. Co. To freight transportation,	60.22
A 27712 April, 16, 1915. C. R. I. & P. Ry. Co. To transportation, etc.	25.92
A 27713 April, 16, 1915. Great Northern R. R. Co. To transportation of men and camp equipment,	353.10
A 27714 April 16, 1915. Jesse D. McCoun. To lumber, repairs, baggage, transfer, etc.....	39.57
A 27715 April, 16, 1915. M. St. L. R. R. Co. To passenger transportation, etc.	41.28
A 27716 April, 16, 1915. Wm. H. Alter. To salary,	236.00
A 27801 April, 16, 1915. Pullman Company. To transportation,	133.75
A 27820 April, 24, 1915. Arno S. Mc Whorter, To 1 days rent for inspection of Company, "A" \$10.00; 4 months rent at \$12.50 per month, \$50.00.	
Total amount of warrant,	60.00
A 28045 April, 30, 1915. J. A. Davy, To rental of room for armory, Jan. 1, 1914 to June, 30, 1914. ....| Aud.—22.	125.00

NATIONAL GUARDS—CONTINUED
Deficiency—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 28163	May, 4, 1915. C. & N. W. Ry. Co. To freight \$35.23.	
	C. & N. W. Ry. Co. To freight .....\$27.61.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$9.89.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$54.26.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$11.53.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$12.90	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$177.04	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$121.51	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$113.54	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$20.61	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$3.46.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$42.69.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$12.75.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$20.17.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$45.54.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$10.12.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$14.17.	
	Chicago & Northwestern Railway Company. To transpor- tation, .....\$224.70.	
	Total amount of warrant,	957.72
A 28306	May, 12, 1915. C. M. St. P. Ry. Co. To transpor- tation, freight as follows: To trans of freight, \$2.82; freight transportation, \$6.30; To trans, freight, \$8.29; \$51.31; frt \$1.05; \$20.39; \$.28; \$1.17; \$1.53; \$7.24; \$51.09; \$36.80; Trans. \$8.72; \$4.27; \$122.94; \$5.91; \$1.97; \$3.95; \$16.49; \$10.70; \$1153.94.	
	Total amount of warrant,	1,601.67

NATIONAL GUARD.—CONCLUDED.**Deficiency.—Concluded.**

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28791 June, 2, 1915. South Dakota Central Ry Co. To transportation,	2.06
A 28866 June, 4, 1915. C. St. P. M. & O. Ry. Co. To passenger transportation furnished special train on Sept. 3 1910.	
Total amount of warrant,	61.92
A 27710 April, 16, 1915. C. St. P. M. & O. Ry. Co. To transportation from Luverne to Mitchell, \$1.01; from Sioux Falls to Huron, \$2.16; Sioux Falls to Huron, \$1.8; Mitchell to Sioux Falls, 72c; Sioux Falls to Mitchell, 72c.	
Total amount of warrant,	5.69
Reverted to Treasury,	65.44
Total	\$5,478.18

NORTHERN HOSPITAL

Salaries

Appropriation 1914, \$17,500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20471	Aug. 8, 1914. J. K. Kutnewsky, supt. Pay roll for month of July, 1914. J. K. Kutnewsky, supt., \$166.66; Edna Kutnewsky, dietitian, \$50.00; T. E. Doyon, clerk, \$75.00; Ellen Jacobson, teacher, \$40.00; Luella Ebinger, acting matron, \$50.00; Dollie Gross, H. keeper, \$17.00; Mabel Gibbs, house keeper, \$30.00; Nellie Leckrone, house keeper, \$30.00; Hannah Weesner, house keeper, \$25.00; Meta Williams, house keeper, \$30.00; Anna Burke, attendant, \$30.00; Alga Cornelson, laundry, \$25.00; Helen Bohlman, attendant, \$30.00; Rosa Tilly, attendant, \$30.00; Herman Avenreip, attendant, \$40.00; Elmer Leckrone, farmer, \$35.00; Mary Mathson, attendant, \$30.00; Hazel Hobson, dining room, \$25.00; Delilah Hobson, dining room, \$25.00; Belle Carpenter, attendant, \$30.00; Denna Dodson, night watch, \$50.00; Emma Tavenes, dining room, 26 days, \$25.84; L. D. Ebinger, attendant, \$40.00; Wm. Holmes, attendant, \$40.00; A. L. Van Deventer, night watch, \$40.00; Geraldine Hansen, dining room, 26 days, \$21.67; Margret Terveen, kitchen, \$50.00; Bena Terveen, dining room, 6½ days, \$4.00; C. E. Aldinger, laundry, \$45.00; Mrs. C. E. Aldinger, laundry, \$30.00; Minnie Gilbertson, laundry, \$25.00; Mary LeReu, kitchen, 20 days, \$18.34; C. C. Bass, attendant, 17 days, \$19.84; Mamie Bass, attendant, 17 days, \$17.00; M. R. Barnds, attendant, 10 days, \$11.66; Mrs. G. Allen, seamstress, 8 days, \$8.00; W. H. Hill, baker, 7 days, \$11.66; Axel Jacobson, carpenter, \$60.00; Emanuel Lundstrum, farmer, \$30.00; Thimothy Evans, engineer, \$85.00; A. Wiley, laborer, 1 day, \$2.50; R. Hicken, farmer, \$85.00; Chas. Brewer, driver, \$40.00; Anton Ott, gardener, \$50.00; John Coffman, dairy, \$25.00; R. W. McDonald, dairy, \$40.00; Otto Anderson, dairy, 10 days, \$11.66; A. M. Williams, engineer, \$35.00. Childrens pay roll, \$6.80.	
	Total amount of warrant	1,740.63
A 22537	Sept. 11, 1914. J. K. Kutnewsky, supt. Pay roll for month of August, 1914. J. K. Kutnewsky, supt. \$166.66; Edna Kutnewsky, dietitian, \$50.00; Julia Moore, clerk, 21½ days, \$21.50; T. E. Doyon, steward, \$75.00; Ellen Jacobson, teacher, \$40.00; Luella Ebinger, acting matron, 20 days, \$33.33; Dollie Gross, house keeper, \$30.00; Nellie Leckrone, house keeper, \$30.00; Mabel Gibbs, house keeper, \$30.00; Meta Williams, house keeper, \$30.00; Anna Gallegly, attendant, \$30.00; Rosa Tilly, attendant, \$30.00; Mamie Bass, attendant, \$30.00; Olga Corneilson, laundry, \$25.00; Anna Burke, attendant, \$30.00; Belle Carpenter, attendant, \$30.00; Mary Lereu, dining room, \$27.50; Bena Terveen, dining room, \$25.00; Geraldine Hansen, dining room, \$20.00; Margaret Terveen, kitchen, \$50.00; Emma Tavenes, attendant, \$27.50; Mary Aldinger, laundry, \$30.00; Minnie Gilbertson, laundry, \$25.00; Georgia Allen, seamstress, \$30.00; Florence Bean, teacher, \$30.00; Goellen Harriet, attendant, \$30.00; Denna Dodson, night watch, \$50.00; Helen Bohlman, attendant, \$30.00; Edna Warner, attendant, 20 days, \$20.00; Elizabeth Nibhof, kitchen, 12 days, \$10.00; Wm. Holmes, attendant, \$40.00; L. D. Ebinger, attendant, 20 days, \$26.67; C. C. Bass, attendant, \$35.00; M. R. Barnds, attendant, \$35.00; A. L. Van Deventer, night watch, \$40.00; C. E. Aldinger, laundry, \$45.00; U. H. Hill, baker, \$44.00; T. Evans, engineer, \$85.00;	

NORTHERN HOSPITAL—CONTINUED

Salaries—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>L. H. Gallagly, engineer, \$40.00; A. M. Williams, engineer, \$30.00; A. Wilsey, plumber, \$35.83; Axel Jacobson, carpenter, \$60.00; R. P. Bean, farm superintendent, \$90.00; Chas. Brewer, driver, \$40.00; John Coffman, dairy, \$50.00; R. M. McDonald, dairy, \$40.00; E. Lunstrum, farmer, \$31.17; Anton Ott, gardener, \$50.00; E. Lanzendorfer, farmer, \$30.75; E. E. Thompson, farmer, 18 days, \$14.00; Chas. Heumann, farmer, 13 days, \$15.17; J. H. Moore, 21½ days, \$14.50; John Nihoff, farmer, 12 days, \$12.00. Children's pay roll, \$6.80.</p> <p>Total amount of warrant</p>	<p>1,997.38</p>
<p>A 23120 Oct. 16, 1914. J. K. Kutnewsky, supt. Pay roll for month of September, 1914. Children's pay roll, \$5.80. J. K. Kutnewsky, supt., \$166.66; Edna Kutnewsky, dietitian, \$50.00; Julia Moore, clerk, \$30.00; T. E. Doyan, steward, \$75.00; Ella Frazee, principal, \$60.00; Ellen Jacobsen, ind., \$40.00; Florence Bean, lit., \$30.00; Anna Smook, cal., \$17.33; Luella Ebinger, matron, \$50.00; Dollie Gross, house keeper, \$30.00; Nellie Leckrone, house keeper, \$30.00; Mabel Gibbs, \$30.00; Meta Williams, \$30.00; Emma Tavener, \$27.50; Anna Gallegly, \$30.00; Rosa Tilly, \$30.00; Mamie Bass, \$30.00; Anna Burke, \$30.00; Belle Carpenter, \$30.00; Lulu Gibbs, \$25.83; Mary Lerue, \$27.50; Bena Terveen, dining room, \$4.00; Olga Corneilson, \$25.00; Minnie Gilbertson, laundry, \$25.00; Mary Aldinger, laundry, \$30.00; Georgia Allen, seamstress, 30.00; R. W. McDonald, dairyman, \$40.00; Margaret Terveen, kitchen, \$50.00; Elizabeth, Nihof, kitchen, \$25.00; Dema Dodson, night watch, \$50.00; Helen Bohlman, attendant, \$30.00; Wm. Holmes, attendant, \$40.00; L. D. Ebinger, \$40.00; C. C. Bass, \$35.00; A. L. Van Deventer, night watch, \$40.00; C. E. Aldinger, laundry, \$45.00; U. H. Hill, baker, \$50.00; J. J. Gibbs, farmer, \$36.17; Ethel Marron, \$25.50; T. Evans, engineer, \$85.00; L. Gallegely, \$40.00; A. M. Williams, \$40.00; A. Wiley, \$40.00; R. P. Bean, farm supt., \$90.00; Chas. Brewer, driver, \$40.00; E. E. Thompson, farmer, \$35.00; Anton Ott, gardener, \$50.00; E. Lanzandorfer, farmer, \$35.00; E. Lunstroom, \$25.00; Otto Anderson, dairyman, \$28.57; Ralph Petrie, farmer, \$22.74; J. Crawford, \$6.00; C. C. Woolard, \$6.00; Axel Jacobsen, carpenter, \$60.00; J. H. Moore, farmer, \$40.00; John Nihof, \$30.00.</p> <p>Total amount of warrant</p>	<p>2,169.60</p>
<p>A 23603 Nov. 13, 1914. J. K. Kutnewsky, supt. To children's pay roll for month of October, 1914, \$5.80. J. K. Kutnewsky, supt., \$166.66; Edna Kutnewsky, dietitian, \$48.33; Julia Moore, \$33.00; T. E. Doyan, clerk, \$75.00; Ella Frazee, principal, \$60.00; Ellen Jacobsen, ind., \$40.00; Florence Bean, literary, \$30.00; Anna Schmook, cal., \$40.00; Ethel Marron, sloyd, \$45.00; Luella Ebinger, acting matron, \$50.00; Dollie Gross, house keeper, \$30.00; Mabel Gibbs Green, house keeper, \$30.00; Nellie Leckrone, house keeper, \$30.00; Emma Tavener, attendant, \$27.50; Anna Gallagly, attendant, \$30.00; Rosa Tilly, attendant, \$30.00; Mamie Bass, attendant, \$30.00; Anna Burke, attendant, \$30.00; Belle Carpenter, attendant, \$30.00; Lulu Gibbs, seamstress, \$25.00; Mary Leru, dining room, \$27.50; Mary Aldinger, laundry, \$30.00; Minnie Gilbertson, laundry, \$25.00; Margaret Terveen, kitchen, \$50.00; Elizabeth Nihoof, kitchen, \$25.00; Beatrice Evans, house</p>	

NORTHERN HOSPITAL—CONTINUED

Salaries—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
keeper, \$43.33; Louise Kohn, laundry, \$21.67; Lydia Brewer, dining room, \$23.00; Dema Dodson, night watch, \$45.00; Helen Bohlman, attendant, \$22.16; Emma Gross, attendant, \$18.00; Wm. Holmes, attendant, \$40.00; L. D. Ebinger, \$40.00; C. C. Bass, \$35.00; E. Bates, \$13.00; A. L. Van Deventer, night watch, \$40.00; C. E. Aldinger, \$45.00; John Nihof, baker, \$30.00; T. Evans, engineer, \$85.00; L. Gallegly, engineer, \$40.00; W. Gross, engineer, \$15.76; R. P. Bean, farm supt., \$90.00; C. C. Wollard, \$35.00; W. J. Crawford, labor, \$35.00; G. T. Collins, dairy, \$29.16; J. H. Moore, dairy, \$40.00; Otto Anderson, dairy, \$35.00; E. E. Thompson, laborer, \$40.00; Ed. Lanzendorfer, poultry, \$35.00; Chas. Brewer, driver, \$40.00; Sutton Ott, Gardener, \$50.00; James Holbert, laborer, \$26.66; W. J. Bates, laborer, \$18.00; Ada E. Baldinger, \$8.00; Axel Johnson, carpenter, \$60.00; Emanuel Lunstrum, \$30.00; J. J. Gibbs, laborer, \$35.00; A. Wiley, engineer, \$40.00.	
Total amount of warrant	2,246.93
A 24188 Dec. 16, 1914. J. K. Kutnewsky, supt. To pay roll for month of November, 1914. Inmate help, (children's pay roll, \$5.80. J. K. Kutnewsky, supt., \$166.66; Edna Kutnewsky, dietitian, \$50.00; Julia Moore, clerk, \$35.00; T. E. Doyan, steward, \$75.00; Ella Fazee, principal, \$60.00; Ellen Jacobsen, ind., \$40.00; Florence Bean, literary, \$30.00; Anna Schmook, clais., \$40.00; Ethel Wiley, \$45.00; Luella Ebinger, acting matron, \$50.00; Nellie Leckrone, house keeper, \$30.00; Beatrice Evans, \$50.00; Mamie Bass, house keeper, \$30.00; Emma Taveenr, house keeper, \$27.50; Anna Gallegly, attendant, \$30.00; Rosa Tilly, attendant, \$30.00; Esther Bates, attendant, \$30.00; Anna Burke, attendant, \$30.00; Ada Baldinger, dom., \$30.00; Belle Carpenter, attendant, \$30.00; Lula Gibbs, seamstress, \$25.00; Mary Leru, dining room, \$27.50 Louise Koyn, laundress, \$25.00; Lydia Brewer, dining room, \$30.00; Mary Aldinger, laundry, \$30.00; Minnie Gilbertson, laundry, \$6.66; Margaret Terveen, kitchen, \$50.00; D. Dodson, \$4.50; Helen Bohlman, kitchen, \$35.00; Wm. Holmes, atendant, \$40.00; L. D. Ebinger, attendant, \$40.00; C. C. Bass, attendant, \$35.00; A. L. Van Deventer, night watch, \$40.00; C. E. Aldinger, laundry, \$45.00; Mary Houseman, laundry, \$15.00; Eva Taber, attendant, \$5.00; Axel Jacobsen, carpenter, \$60.00; E. Lunstrum, carpenter, \$25.00; T. Evans, engineer, \$85.00; L. Gallegly, engineer, \$40.00; A. Wiley, \$40.00; R. P. Bean, farm superintendent, \$90.00; C. C. Woolard, labor, \$35.00; W. J. Crawford, labor, \$35.00; James Holbert, \$40.00; W. J. Bates, \$35.00; J. H. Moore, dairy, \$40.00; Otto Anderson, dairy, \$35.00; G. T. Collins, dairy, \$35.00; E. E. Thompson, labor, \$40.00; Anton Ott, Gardener, \$50.00; Chas. Brewer, driver, \$40.00; John Gibbs, labor, \$35.00; Walter Petchaff, laborer, \$5.00.	
Total amount of warrant	2,174.12
A 24846 Jan. 15, 1915. J. K. Kutnewsky, supt. To pay roll for December, 1914. J. K. Kutnewsky, supt., \$166.66; Edna Kutnewsky, dietitian, \$50.00; T. E. Lyon, steward, \$75.00; Ella Frazee, principal, \$60.00; Florence Bean, literary, \$30.00; Ellen Jacobsen, industrial, \$40.00; Anna Schmook, calist., \$40.00; Ethel Wiley, \$45.00; Luella Ebinger, acting matron, \$50.00; Nellie Leckrone, house keeper, \$30.00;	

NORTHERN HOSPITAL—CONTINUED
Salaries—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>Beatrice Evans, dining room, \$30.00; Mamie Bass, house keeper, \$30.00; Anna Gallegly, \$30.00; Belle Carpenter, attendant, \$30.00; Anna Burke, \$30.00; Esther Bates, attendant, \$30.00; Eva Taber, \$30.00; Emma, Tavener, house keeper, \$27.50; Ada Baldinger, night watch, \$30.00; Lula Gibbs, seamstress, \$25.00; Mary Hausemann, domestic, \$30.00; Louise Kyon, laundry, \$25.00; Lydia Brewer, dining room, \$30.00; Mary Aldinger, laundry, \$30.00; Margaret Trevene, kitchen, \$30.00; Georgia Curran, kitchen, \$29.00; Diana Christenson, \$11.67; Gertie Gilday, attendant, \$8.50; Dema Dodson, night watch, \$45.00; A. Van Derverter, \$40.00; Bena Tervene, dining room, \$10.00; Mary A. Kemp, house keeper, \$33.67; W. M. Holmes, \$40.00; L. D. Ebinger, \$40.00; C. C. Bass, \$35.00; C. E. Aldinger, laundry, \$45.00; P. J. Anderson, baker, \$40.00; Axel Jacobsen, carpenter, \$60.00; E. Lundstrom, \$30.00; R. P. Bean, farm superintendent, \$90.00; J. H. Moore, dairy, \$40.00; Otto Anderson, dairy, \$35.00; W. J. Bates, dairy, \$35.00; Anton Ott, gardener, \$35.00; Chas. Brewer, driver, \$40.00; W. J. Crawford, laborer, \$20.00; G. T. Collins, \$35.00; Jas. Holbert, \$40.00; Walter Petcoff, \$30.00; Roy Hadlock, \$5.75; Timothy Evans, \$85.00; L. Gallsgly, \$40.00; A. Wiley, \$40.00; J. Meyers, \$4.00; John Gibbs, \$35.00; Mary Lerue, \$17.31; Rosa Tilly, attendant, \$30.00; C. C. Woolard, laborer, \$31.50. Children's pay roll, \$8.10.</p>	
<p>Total amount of warrant</p>	<p>2,158.66</p>
<p>A 25052 Feb. 13, 1915. J. K. Kutnewsky, supt. To children's pay roll for January, 1915, \$8.10. General pay roll, J. K. Kutnewsky, supt., \$166.66; Edna Kutnewsky, \$50.00; T. E. Doyan, \$75.00; Ella Frazee, \$60.00; Ellen Jacobsen, \$40.00; Florence Dean, \$30.00; Ethel Wiley, \$45.00; Luella Ebinger, \$50.00; Nellie Leckrone, \$30.00; Beatrice Evans, \$30.00; Mamie Bass, \$30.00; Anna Gallagley, \$30.00; Mayme Dryden, \$11.50; Belle Carpenter, \$30.00; Anna Burke, \$30.00; Eva Taber, \$30.00; Emma Tavener, \$27.50; Ada Baldinger, \$30.00; Lulu Gibbs, \$25.00; Louise Koyne, \$25.00; Lydia Brewer, \$30.00; Mary Aldinger, \$30.00; Lary Houseman, \$30.00; Margaret Terveen, \$50.00; Georgia Curran, \$30.00; Diana Christensen, \$25.00; Gertie Gildat, \$30.00; Dema Dodson, \$45.00; Hilda Hoft, \$22.92; Mary Kemp, \$25.00; Vivian Johnson, \$22.02; A. Van Derverter, \$40.00; Wm. Holmes, \$40.00; L. D. Ebinger, \$40.00; C. C. Bass, \$35.00; C. E. Aldinger, \$45.00; P. J. Johnson, \$50.00; J. J. Gibbs, \$35.00; Axel Johnson, \$60.00; E. Lundstrom, \$25.00; Timothy Evans, \$85.00; L. Gallaghey, \$40.00; A. Wiley, \$40.00; J. Myers, \$10.15; R. P. Bean, \$90.00; Otto Anderson, \$40.00; Anton Ott, \$50.00; Chas. Brewer, \$40.00; W. J. Crawford, \$35.00; Jas. Holbert, \$40.00; Walter Petcoff, \$30.00; Roy Hadlock, \$26.00; Julia Bottom, \$13.00; Anna Ott, \$4.17; Nettie Erickson, \$1.67; A. L. Eggleston, \$13.77,</p>	
<p>Total amount of warrant</p>	<p>2,093.36</p>
<p>A 26921 March 16, 1915. J. K. Kutnewsky, supt. To children's pay roll, \$8.10. To February pay roll for teachers, etc.: J. K. Kutnewsky, supt., \$166.66; Edna Kutnewsky, \$50.00; T. E. Doyan, \$75.00; Mayme Dryden, \$30.00; Ella Frazee, \$60.00; Ellen Jacobsen, \$40.00; Julia Bottom, \$30.00; Luella Ebinger, \$50.00; Nellie Leckrone, \$30.00;</p>	

NORTHERN HOSPITAL—CONTINUED

Salaries—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Beatrice Evans, \$30.00; Mamie Bass, \$30.00; Anna Gal- laghley, \$30.00; Hilda Neilson, \$20.00; Belle Carpenter, \$30.00; Anna Burke, \$30.00; Emma Tavener, \$27.50; Ada Baldinger, \$30.00; Lula Gibbs, \$25.00; Louise Koyne, \$25.00; Lydia Brewer, \$30.00; Mary Aldinger, \$30.00; Mar- garet Terveen, \$50.00; Georgia Curran, \$30.00; Gertie Gilday, \$30.00; Dema Dodson, \$45.00; Mary Kemp, \$25.00; Hilda Hoft, \$25.00; Vivian Johnson, \$25.00; A. Van Der- venter, \$40.00; Wm. Holmes, \$40.00; L. D. Ebinger, \$40.00; C. C. Bass, \$35.00; C. E. Aldinger, \$45.00; P. J. Anderson, \$50.00; J. J. Gibbs, \$35.00; E. Lundstrom, \$30.00; Timothy Evans, \$85.00; L. Gallegghy, \$40.00; Anton Ott, \$50.00; Chas. Brewer, \$50.00; Jas. Holbert, \$40.00; J. Myres, \$25.00; Anna Ott, \$25.00; L. A. Eggleston, \$15.00; Charley Mear, \$8.33; Mabel McLimons, \$14.00; Clara Gilson, \$12.00; F. Dettert, \$10.50; Jack Minkowsky, \$20.56; Wm. Kibby, \$13.33.	
	Total amount of warrant	1,830.98
A 27744	April 17, 1915. J. K. Kutnewsky, supt. To pay roll, month of March, 1915. (Teachers, etc.) J. K. Kutnewsky, supt., \$166.66; Edna Kutnewsky, \$50.00; T. E. Doyon, \$75.00; Mayme J. Bryden, \$30.00; Ella Frazee, \$60.00; Ellen Jacobson, \$40.00; Julia Bottum, \$30.00; Luella Ebinger, \$50.00; Nellie Lecrone, \$30.00; Beatrice Evans, \$30.00; Mamie Bass, \$24.00; Anna Gallegley, \$30.00; Hilda Neilson, \$25.00; Belle Carpenter, \$30.00; Anna Burke, \$30.00; Emma Tavener, \$27.50; Ada Baldinger, \$30.00; Lula Gibbs, \$25.00; Louise Koyn, \$25.00; Lydia Brewer, \$30.00; Gertie Gilday, \$30.00; Mary Aldinger, \$30.00; Margaret Terveen, \$50.00; Georgia Curran, \$30.00; Dema Dodson, \$45.00; Mary Kemp, \$25.00; A. Van Deventer, \$40.00.	
	Total amount of warrant	1,088.16
	Reverted to Treasury .....	.18
	Total	\$17,500.00

NORTHERN HOSPITAL—CONTINUED

Maintenance

Appropriation 1914, \$35,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A	20472 Aug. 8, 1914. J. K. Kutnewsky, supt. Engel & Schuermeyer, to 200 lbs. standard twine, \$18.00; 100 lbs. standard twine, \$9.00. Total .....\$27.00	
L.	E. Kirkpatrick. To 1 basket tomatoes, 75c; 1 lb. macaroons, 50c; 5 lbs. new potatoes, 25c; 1 case lemons, \$8.00; 12 gallon cans Karo, \$5.40; 1 bunch of bananas, \$3.00; 20 dozen paper plates, \$1.00; 12 Karo syrup, \$5.40; 1 case eggs, \$5.40; potatoes, 25c; 15 lbs. coffee, \$3.75; 1 case eggs, \$5.40; 1 can raspberries, \$3.25; 6 cases cherries, \$16.50; 2 dozen oranges, 80c; 2 dozen bananas, 60c; 2 lbs. yeast, 70c; 1 case eggs, \$5.40; 2 lbs. yeast, 70c; 2 dozen oranges, 80c; 1 case eggs, \$5.40; 2 lbs. pepper, 70c; ½ lb. bag leaves, 20c; 3 dozen oranges, \$1.20; 3 lbs. yeast, \$1.05; blue berries, 20c. Total .....\$76.60	
	Swartz & Warne. To record book, 35c; 10 dozen flags, assorted, 40c; 1 quart brandy, \$1.00; 1 brush and comb, 50c; soap, 7c; nursing bottle and nipple, 30c; cow medicine, \$2.00; 1 gallon denatured alcohol, 75c; hypo, 20c; 6 packages, cedar flasks, 75c; 1 case syringes, \$2.25; 1 bolling gun, \$2.75; 500 capsules, \$5.50; 10 lbs. methylene blue, \$24.00; 3 glasses, \$1.50; 2 drs. adrenalin, 25c; 4 drs. oil peppermint, 30c; analgesic balm, 50c; 5 packages sanitary napkins, \$1.05; 1 package sanitary napkins, 17c; 4 lbs. cotton, \$1.60; ½ dozen surgeon's towels, 50c; 1 tube typo tablets, 23c; 75 hypo tabs, 85c. Total .....\$47.77	
	Creese & Cavanaugh. To casket and outside box for Lawrence Kirk .....\$20.00	
H.	O. Fish. To 360 lbs. Soda .....\$12.88	
C.	Shenkberg Co. To 3 cs. med. hams, \$53.61; 1 box graham crackers, \$2.36. Total .....\$55.97	
C.	Shenkberg Co. To 308 lbs. bacon light, \$54.47; 12 50-lb. tins lard, \$69.00. Total .....\$123.67	
C.	Shenkberg Co. To 2 bbls. cyrup blue Karo.....\$35.75	
The	Central Dakota Mill. To 2000 lbs. patent flour ..\$43.50	
C.	Shenkberg Co. To 3 500-lb. boxes apricots, \$17.78; 3 dozen Atlas apricots, \$12.93; 2 cs. H. H. amonia, \$3.40; 3 cs. Dutch cleanser, \$10.20; 2 cs. chip beef, \$13.60; 40 lbs. cocoa, \$8.40; 3 cs. puffed wheat, \$8.40; 4 40-lb. boxes cod brick, \$13.60; 2 cs. tuna fish, \$19.60; 3 dozen Knox gelatine, \$3.45; 1 sack roast peanuts, \$9.79; 250 lbs. prunes, \$32.25; 7 25-lb. boxes pitted plums, \$14.09; ½ bbl. sour pickles, \$4.95; 50 sacks granulated sugar, \$229.50; 5 sacks cane sugar, \$22.45; 1 pl. powder sugar, \$1.71; 1 box tar soap, \$3.30; 5 boxes bulk starch, \$8.12; 3 cs. Wright's sil cream, \$4.77; 1 bbl. cider vinegar, \$9.31; 10 lbs. shelled walnuts, \$3.90. Total, .....\$455.50	
V.	R. Irvin & Co. To 2 cases grated pineapple, \$5.80; 2 dozen blackberries, \$9.70; 200 lbs. dried kidney beans, \$12.00; 200 lbs. dried lima beans, \$13.50; 200 lbs. pearl	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
barley, \$6.50; 2 cases bon ami, \$5.00; 1 dozen large celery salt, 95c; 1 12-lb. box premium chocolate, \$3.72; 10 lbs. Schepp's cocoanut, \$2.40; 1 boy clothes pins in carton, 80c; 3 dozen corn, \$15.00; 50-lb. box bulk cleaned currants, \$4.12; 3 cases chloride of lime, \$9.75; 10 lbs. Royal Excelsior dates, 75c; 2 cases turban white grapes, \$6.80; 200 lbs. lentils, \$10.00; 3 dozen galvanized pails, \$5.40; 150 lbs. choice peaches, \$9.75; 4 dozen Elliott peaches, \$16.00; 2 dozen Robin plums, \$10.00; 40 lb's. parowax, \$2.50; 1000 lbs. fancy Japan rice, \$37.50; 1 case dom oil sardines, 6 dozen black shinola, \$4.20; 1 dozen Mound City shoe brushes, \$2.00; 200 lbs. pearl tapioca, \$6.50; 2 dozen red pitted cherries, \$16.60; 8 bbls. American flaked groats, \$42.80; 5 cases Lewis lye, \$16.25; 5 cases gold dust, \$20.75. Total, .....\$300.79.	
Geo. E. Watkins. To 56 lbs. Manila rope, \$11.20; 5/8 log chain, \$5.00; 7-16 log chain, \$3.50; 1 gallon gasoline, 25c 50 bolts, \$3.00; \$1.00; 4 galvanized bushel baskets, \$3.00; 5 gallons oil, \$1.15; 9 1/2 lbs. rope, \$1.90; 1 dozen H. S. blades, 90c; 5 gallons gasoline, \$1.25; ax, \$1.35; scythe, \$1.25; snath, 75c; plastering trowel, 85c; 11 lbs. wire, 77c; 2 sprinklers, \$1.50; 2 dozen fly killers, \$2.00. Credit by 5/8 log chain returned, \$5.00. Total .....\$35.62	
Andrew Kuehn Company. To 7 bags beans, \$54.37; 1 dozen Sioux flakes, \$1.45; 5 bags 56 lbs. Tecumseh salt, \$4.00; 10 cs. gallon tomatoes, \$37.50; 48 gallons turpentine, \$36.00; 200 lbs. crushed rock salt, \$1.75; 1 bbl. med. salt, \$2.35; 28 bags Tecumseh salt, \$8.00. Excess freight, 17c. Total .....\$145.25	
C. & N. W. Ry. Co. Freight, Milwaukee, \$19.02; Watertown, \$35.80; \$35.66; \$34.68; Sioux Falls, 37c; Aberdeen, 77c; Chicago, 67c; Aberdeen, 77c. Total .....\$127.74	
C. M. & St. P. Ry. Co. Sioux City, freight, \$4.88; Aberdeen, 64c; 85c; 44c; 39c; Sioux Falls, 57c; Galewood, \$1.00; Chicago, \$22.14; Aberdeen, 41c; Sioux Falls, 17c; Aberdeen, 71c; Soup, \$2.20; Galewood, \$11.12; Aberdeen, 34c. Total .....\$45.86	
Redfield Telephone Co. Message, Huron, 35c; Aberdeen, 35c; Faulkton, 30c; Aberdeen, 35c; Northville, 20c; Rapid City, \$1.60; Faulkton, 30c; Aberdeen, 35c; Huron, 35c; Watertown, 50c; Exchange, July, \$3.00. Less personal, 30c. Total .....\$7.35	
John W. Tuthill Lumber Co. To 106 feet sewer pipe, \$26.50; 1000 feet lumber, \$30.00; 150 lath, \$1.00; 32 feet lum-ber, \$1.02; coal, 2970 lbs., \$9.65; 3225 lbs., \$10.50; 3785 lbs., \$12.30; 3585 lbs. \$11.65; 3565 lbs., \$11.60; 3800 lbs., \$12.35; 4170 lbs. \$13.55; 4140 lbs. \$13.45; 3860 lbs. \$12.55; 4085 lbs., \$13.30; 3585 lbs., \$11.65; 3900 lbs. \$12.70; 3960 lbs. \$12.90; 40 feet lumber, \$1.48; 138 feet, \$3.58; 352 feet, \$12.67; 2 sash, \$1.20; 4550 lbs. coal, \$15.35; 4925 lbs., \$16.60; 4170 lbs., \$14.05; 1 roll 3-ply roofing, \$2.25; 3645 lbs. coal, \$12.30; 4460 lbs. \$15.05; 3445 lbs., \$11.65; 2080 lbs. \$7.00; 2025 lbs., \$6.85; 5030 lbs. \$17.00; 4985 lbs., \$16.80; \$16.00; 4755 lbs. \$16.05; 76 storm sash, 6 storm doors, \$195.00. Total .....\$597.55	

NORTHERN HOSPITAL—CONTINUED
Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>J. K. Kutnewsky. Supt. Cash advanced: Millie Nelson, labor, \$4.00; J. D. Fargo, box rent, \$1.00; stamps, \$5.82; L. Clark, labor, \$7.00; R. S. Davis, labor, \$2.00; Easland Bros., bus, 50c; Sophia Flegle, labor, \$5.75; Dollie Gross, labor, \$18.00; O. Stablvik, labor, \$9.60; S. M. Sven, labor, \$3.00; Val. Hample, labor, \$16.34; Leone Tillmore, labor, \$1.25; Minnie Anable, labor, \$15.50; John Hlavacek, straw, \$7.50; F. Essenther, labor, \$10.00; L. Clark, labor, \$6.00; S. M. Svec, labor, \$5.00; Martha Nelson, labor, \$3.00; I. H. Curry, labor, \$2.50; F. Essenther, labor, \$13.79; R. S. Davis, labor, \$10.00; L. Clark, labor, \$5.00; Frank Hund, labor, \$8.50; J. D. Fargo, stamps, \$10.00; S. Daak, labor, \$8.50; Margaret Pool, labor, \$2.00; American Express Co., express, \$6.50; David Hazman, eggs, \$1.02; Mrs. Phil Mattusch, eggs, \$1.24; J. L. Coffman, labor, \$25.00; L. Clark, labor, \$10.66; S. M. Svec, labor, \$20.66; R. S. Davis, labor, \$40.00; Conrad Carlson, labor, \$5.00; L. R. Grant, labor, \$6.25; Herman Avenriep, labor, \$4.00; cash fare, Minneapolis to Redfield, \$6.50; Redfield to Sioux Falls, 2 tickets, \$7.46; Sioux Falls to Yankton, 2 tickets, \$3.16; Yankton to Redfield, 2 tickets, \$8.16; sleeping car, Yankton to Redfield, \$3.00. Hotel expense, Sioux Falls, \$15.00. Total ..\$345.16</p>	
<p>Armour & *Co. To 207 lbs. cornbeef, \$21.74; 31 lbs. bacon, \$5.74; 13 lbs. beef liver, \$1.30; 310 lbs. side steer, \$41.85; 90 lbs. side steer, \$39.15; 6 lbs. liver, 60c; 30 lbs. bacon, \$7.22; 261 lbs. steer, \$35.24; 11 lbs. sausage, \$1.98; 313 lbs. beef, \$42.26; beef liver, 6 lbs., 60c. Total .....\$197.68</p>	
<p>Armour & Co. To 264 lbs. beef, \$35.64; 1463 lbs. soap, \$93.27; 228 lbs. beef, \$32.49. Total .....\$161.40</p>	
<p>Total amount of warrant</p>	<p>2,863.04</p>
<p>A 22538 Sept. 11, 1914. J. K. Kutnewsky, Supt., Engel & Shuermeyer, To 500 lbs. standard binder twine, .....\$45.00</p>	
<p>Geo. Blume. To 62¾ ham, \$13.17; 21½ lbs. liver, \$1.25; 15 lbs. weines, \$2.25; 16½ lbs. salt pork, \$2.50; 20½ lbs. weines, \$3.05; 15 lbs. weines, \$2.25; 1 roll paper, \$1.20. Total .....\$25.67</p>	
<p>L. E. Kirkpatrick. To 2 blackberries, 35c; 2 crates peaches, \$2.00; 2 baskets plums, \$1.10; 3 lbs. yeast, \$1.05; berries, 35c; 2 cants, 30c; 1 can lemons, \$8.00; 4 dozen oranges, \$1.60; 3 cases peaches, \$3.00; 1 case eggs, \$6.00; 3 lbs. yeast, \$1.05; 2 crates berries, \$7.00; 2 crates apricots, \$4.00; 1 case eggs, \$6.00; jar rubbers, 60c; 2 crates apricots, \$2.50; ½ dozen peppers, 20c; 2 lbs. yeast, 70c; 1 lb. almond paste, 50c; 1 lb. candied cherries, 60c; 3 lbs. yeast, \$1.05; 6 half bushels plums, \$4.80; 20 lbs. powdered sugar, \$2.50; 2 lbs. yeast, 70c; 6 cants, 60c; grapes, 35c; 1 crate peaches, 90c; 6 dozen pint mason jars, \$3.90; 1 box pears, \$2.80; 1 case eggs, \$6.00. Total .....\$70.50</p>	
<p>W. R. Creese. To 1 iron crib .....\$6.50</p>	
<p>Geo. E. Watkins. To 2 barrels bolts, 20c; corn knife, 45c; 5 gallons oil, \$1.15; rasp, 45c; cattle leader, 15c; dish pan, \$1.25; tub, \$2.00; 2 spades, \$2.25; 1 padlock, 75c;</p>	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No.

sledge hand, 35c; 1 padlock, 45c; 6 fork handles, \$1.50; 1 fork handle, 40c; 1 6-quart measure, 35c; 8-inch hasp, 15c; wheel borrow, \$5.50; 1 measure, 35c; tunnel, 20c; quart measure, 15c; 2¾ lbs. bolts, 40c; funnel, 25c; 5 gallons oil, \$1.15; 2 dozen H. S. blades, \$1.80; 1 flat file, 50c; 45c; 1 round file, 35c; 1 round file, 20c; 1 flat file, 15c; credit by padlock, 75c; spade, \$1.25. Total .....\$21.30	
Warsaw-Wilkinson Co. Express .....\$3.20	
Geo. C. Christian & Co. To 2 100 lbs. bran, \$22.00; \$21.00; \$21.00; 5 gallons cylinder oil, \$2.85; 20 100 lbs. bran, \$21.00; 10 10 lbs. meal, \$2.50; 20 100 lbs. bran, \$19.00; 10 10 lbs. corn meal, \$2.50; 20 100 lbs. bran, \$20.00; 10 100 lbs. straight, \$24.00; 10 100 lbs. straight, \$24.00; 10 100 lbs. bran, \$10.00; 10 100 lbs. middlings, \$12.50; 40 10 lbs. bran, \$42.00; 10 100 lbs. straight, \$24.00; 12 100 lbs. straight, \$28.80; 20 100 lbs. bran, \$21.00; \$21.00; 12 100 lbs. straight, \$28.80. Credit sacks returned, \$18.50. Total .....\$348.45	
Midland Linseed Pro. Co. To 20 sacks fine oil meal, \$37.30	
A. I. Olding. To labor, \$4.50; 3 bushings, 15c; 1 electric cellar drain, \$69.60; 1 exhaust valve with sprocket wheel, \$76.71; 30 feet chain for above, \$4.80; 1 tee, 4 ells, 12 com. flgs., \$27.71; 104 machine bolts, \$3.95; 6 tees, \$4.04; freight, 51c. Total .....\$192.97	
Franklin Mac Veagh & Co. To 5 boxes ivory soap, \$32.50; 10 boxes Lenox soap, \$29.00. Total .....\$61.50	
Franklin Mac Veagh & Co. To 8 bbls. Pilot Drips syrup, \$128.90; 2 cs. chloride lime, \$6.00. Total .....\$134.90	
Franklin Mac Veagh & Co., To 100 lbs. apples, \$10.43; 5 cases apples, \$15.20; 10 cases apples, \$42.00; 10 lbs. almond meats, \$4.60; 2 dozen catsup, \$4.20; 71 lbs. twin cheese, \$12.00; 1 case chloride of lime, \$3.00; 3 cases corn flakes, \$6.30; 6 cases red buck salmon, \$39.60; 1 case mustard sardines, \$3.10; 2 pota cam., \$4.40; 2 cases strawberries, \$12.00; 3 cases peas, \$15.75; 3 cases kyota to 1 pap, \$8.85; 100 lbs. black raspberries, \$26.75; 50 lbs. seeded raisins, \$4.07; 2 crates black raspberries, \$11.50; 1 cs. flour, \$7.15; 1 case soda, \$3.25; 300 lbs. pearl hominy, \$7.29; 30 gallons molasses, \$7.05; 25 lbs. macaroni, \$16.25; 2½ gallons tinal oil P cock, \$2.50; 3 gallons olives, \$3.09; 5 lbs. pecan meats, \$2.35; 945 lbs. Scotch peas, 55 lbs. Scotch peas, \$30.00; 3 butts battle ax tobacco, \$5.62. Less freight on cheese, 67c. Total .....\$316.13	
The Joesting & Schilling Co. To 6 Pullman pans, \$2.40; ½ dozen tin biscuit pans, \$2.75; 6 cookie or bun pans, \$3.00; 1 bakers trough brush, 75c; 1 flat grease brush, 25c; 1 rd. grease brush, 25c; 1 small baker's wash brush, 60c; 1 peel handle, 55c. Total .....\$10.55	
Wm. McMillan & Co. To 1 pump, \$100.00; 1 Burnham vacuum pump, \$180.00. Total .....\$280.00	
Hopkins Baking Co. To 11,967 loaves of bread, \$238.34; 100 lbs. salt, \$1.00. Total .....\$239.34	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
H. F. Stolte. To 400 linear ftt reinforcing rods, 267 lbs., \$9.35; 205 square rods, 2496 lbs., \$21.33; 31 hours use of mixer, \$31.00. Total .....\$111.68	
J. S. Appleton. To pasture for season of 1914 .....\$160.00	
Municipal Light Plant. To ½ hour's labor repair iron, 20c; 5 2-pole main cutout, \$1.25; 2 6-ampier fuses, 10c; 8 10-ampier fuses, 40c; 16 feet loom, 64c; 30 feet R. C. wire, 38c; 18 U. S. knobs, 31c; ¼ lb. tape, 18c; 20 feet lamp cord, 40c; 2 ceiling buttons, 10c; 18 feet R. C. wire, 45c; 12½ hours labor, \$5.00; 1 150-watt Mazda lamp, \$1.10; 1 holophone shade, \$2.20. Total .....\$12.71	
H. O. Fish. To 1400 lbs. soda, \$32.00; erusticator, \$1.00. Total .....\$33.20	
Wyman, Partridge & Co. To 36 dozen gowns, \$216.00; 8 ditto, \$48.00; 7 dozen petticoats, \$28.00; 2 dozen house dresses, \$24.00; 3 ditto, \$31.50; 2 2-3 dozen wrappers, \$25.00. Total .....\$371.50	
Wyman & Partridge & Co. To 6 dozen waists, \$27.00; 3 dozen ditto, \$12.75; 2 dozen shirts, \$9.00; 6 dozen shirts, \$27.00; 24 dozen shirts, \$108.00. Total, less freight, \$5.93. Total .....\$177.82	
Wyman & Partridge & Co. To 6 dozen corset covers, \$13.50; 1½ dozen dresses, \$13.50; 1½ dozen dresses, \$13.50; 14 dozen night gowns, \$63.00; 1 1-3 dozen dresses, \$12.00; 2 dozen auto hoods, \$12.00; 7 dozen ditto, \$59.50; 6 dozen shirts, \$27.00; 1 dozen rompers, \$4.25; 1 dozen rompers, \$4.25; 7 dozen corsets, \$59.50; 2½ dozen waists, \$10.63. Total .....\$292.63	
Wyman Partridge & Co. To 40 dozen gowns, \$300.00; 5 dozen, \$52.50; 2 dozen, \$24.00; 5 dozen, \$45.00; 2 towels, 25c; 31c; 12 dozen gowns, \$108.00; 3 dozen towels, \$4.50; 3 dozen towels, \$5.55. Less for school and personal, \$10.05. Total .....\$530.06	
Packard & Pool. To package bar keeper's friend, 25c; ½ dozen 8-ounce peroxide, \$1.50; 2 gallons distilled water, 70c; 1½ lbs. insect powder, \$1.20; 1 quart spirits of camphor, \$1.50; 4 ounces lysol, 25c; 10 lbs. insect powder, \$5.00. Total .....\$10.40	
Redfield Mercantile Co. To 1 basket plums, 60c; 1 package new potatoes, 75c; 2 cases eggs, \$10.20; 5 lbs. brown sugar, 25c; 50 lbs. lump starch, \$2.25; 1 cases syrup, \$2.70; 2 sacks sugar, \$10.50; 2 cases syrup, \$5.40; \$5.40; 1 sack sugar, \$5.25; 1 case eggs, \$5.70; \$5.70; 2 lbs. peppers, 60c; 2 boxes berries, 35c; 1 sack sugar, \$5.25; 3 dozen oranges, 90c; 2 dozen oranges, 60c; 1 case eggs, \$5.70; \$5.70; 2 pair gloves, \$1.00; 1 unionsuit, 75c; 1 pair socks, 10c; 3 bolts embroidery, 30c; 4 pair hose, \$1.00; 2 pair hose, 50c; 2 yards flannels, \$1.00; Total, \$78.45	
John W. Tuthill Lumber Co. To 3500 lbs. Southern star, \$11.80; 4535 lbs, \$15.30; 4840 lbs. \$16.35; 5075 lbs. \$17.10; 3400 lbs. \$11.50; 3450 lbs. \$11.65; 1 bbl. lime, \$1.75; 4000 lbs.	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	hocking, \$13.00; 3870 lbs. \$12.60; 3840 lbs. \$12.50; 4255 lbs. \$13.85; 4330 lbs. \$14.05; 4155 lbs. Southern star, \$14.00; 3740 lbs. hocking, \$12.15; 4400 lbs. \$12.40; 4400 lbs., \$14.30; 4395 lbs. \$14.30; 200 lbs. coke, 90c; 4705 lbs. hocking, \$15.30; 16 feet lumber, 55c; 1 roll roofing, \$2.25; 3520 lbs. egg, \$11.45; 170 pcs., 340 feet sewer pipe, \$1.20; 80 feet \$10.40; 1 bbl. lime, \$1.75; credit 1 elbok, returned, \$1.00. Total .....\$304.40	
	C. B. Warne. To 1 glass, 30c; \$1.25; \$2.00; \$2.50; 1 hygen, 30c; 1 mentholatum, 20c; 2½ gallons water, 50c; 3 gallons fly off, \$2.55; 100 sheets sand paper, \$1.25; 5 emery cloth, 40c; 1 sprayer, 40c; 1 gallon elix. pot. acet. co., \$4.00; adrieralin, \$1.00; crayon, 5c; 1 quart alcohol, 85c; 1 quart witch hazel, 40c; witch hazel, 30c; pin tar, 10c; brandy, \$1.00; fumigator, 40c; 1 package bar keeper's friend, 20c; 1 quart cough mix., \$1.75; 5 pints sy. tpla. comp., \$2.75; 5 quarts fly oil, \$4.50; rx. cow, 60c; hypo. sulf., 5c; 2 castile soap, 15c; 1 quart spirits of camphor, \$1.25; 1 quart spirits of camphor, \$1.25; ¼ lb. sugar lead, 15c; ½ lb. oxide of zinc, 20c; razor strop, 60c; 1 dozen ads. tape, 90c. Total .....\$34.60	
	Kampeska Materials Co. To 276300 lbs. gravel .....\$41.45	
	Wheeler & Motter Merc. Co. To 68 dozen underwear, \$272.00; 21 dozen underwear, \$91.88; 32 dozen underwear, \$148.00; 14 dozen underwear, \$35.00; 6 dozen gloves, \$26.25; 3 dozen gloves, \$2.70; 3 dozen gloves, \$2.25; 12 dozen gloves, \$15.00; 3 dozen hose, \$3.75; \$3.75; 35 dozen hose, \$25.38; 16 dozen hose, \$34.40; 8 dozen hose, \$7.20; 7 dozen hose, \$8.05; 3 dozen hose, \$3.90. Less 88c discount. Balance ...\$688.63	
	Wheeler & Motter Merc Co. To 79 yards cost crepe, \$11.85; 5 dozen supp, \$10.00; 3 gross pant buttons, \$1.65; \$1.35; 1 gross buttons, 70c; 1 dozen shoe spoons, 25c; 1 gross buttons, 55c; 1000 strink tick, \$1.10; 6 mondepins, \$4.20; ¼ gross bone buttons, 60c; 6 elastics, \$3.60; 1 box Duchess yarn, 50c; 2 dozen combs, \$2.00; 3 gross buttons, \$1.26; \$1.11; \$1.35; 6 gross gidsmn, \$2.52; 6 dozen ditto, \$2.16; 2 dozen gloves, \$2.40; 40 gross shoe laces, \$2.20. Total .....\$51.35	
	Wheeler & Motter Merc. Co. To 210¾ yards cameo outing, \$15.80; 175¼ yards sunrise denim, \$20.16; 158¾ yards In-head bleached, \$19.05; 10 dozen slips, \$15.00; 4 dozen sheets, \$35.20; 23 2-3 dozen sheets, \$153.83; 40 dozen coats thread, \$19.20; 8 plain white oil cloth, \$14.80; 2 dozen gloves, \$18.00; 12½ dozen hose, \$26.88; 4½ dozen hose, \$10.12; 3 dozen hose, \$3.45; 5 dozen hose, \$6.25; 3 dozen hose, \$3.90. Total .....\$361.64	
	St. Clair & Jefferson. To scout suit .....\$3.90	
	A. B. Robinson. To 8 rods mesh fcg., \$4.80; stove linings, \$55.00; 4 pairs butts, 32c; 1 hasp, 10c; 3 clothes lines, \$1.05; dish pan, \$2.50; 4 case knives, \$1.00; 2 case knives, 20c; 30c; spade, \$1.50; dish pan, \$2.50; 2 oil cans, 20c; 1 oil can, 25c; bolts, 30c. Total .....\$70.02	
	Henry Zumhofe. To 200 cr. corn, \$2.80; 2 sacks, 20c; 400	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
cr. wheat, \$6.40; 67 bushels grinding, \$2.01; 30 speltz grinding, 90c; 20 corn grinding, 60c; 60 bushels gringer, \$1.80; 60 bushels, \$1.92; 500 bushels corn, \$7.00; 300 oil meal, \$6.75; 200 oil meal, \$4.50; 56 bushels oats grinding, \$1.68. Total .....\$36.56	
Henry Zumhofe. To 52 feed grinding, \$1.56; 100 cr. corn, \$1.40; 100 chick feed, \$1.50; 2 sacks, 20c; 100 cr. corn, \$1.40; 100 oyster shells, \$1.00; 200 cr. corn, \$2.80; 1 sack, 10c. Total .....\$9.96	
Redfield Telephone Co. Exchange for August, \$3.00; Armour to Aberdeen, 35c; Huron, 35c; 25c; 25c; Sioux Falls, 90c; Yankton, \$1.00; Aberdcen, 35c; 35c. Repairing phone, \$2.50. Less personal, 35c. Total .....\$8.95	
Packard & Pool. To 2 packages bar keeper's friend, 50c; 1 package laxol, 50c; 2 pints applegate indel laundry ink, \$17.00; 1 dozen finger cots, 50c. Total .....\$18.50	
A. R. Adair. To 7 head steers, 4010 lbs., \$260.66; commission buyinug, \$7.00. Total .....\$267.66	
J. K. Kutnewsky. To labor, R. H. Hicken, \$8.50; Mrs. L. A. Dunton, \$11.25; R. F. Mason, threshing, \$100.00; \$106.00; A. R. Adair, 4 steers, \$132.00; commission for buying 25 steers, \$25.00; R. F. Mason, balance threshing, \$58.96; S. Rich, tuning 2 pianos, \$5.00; W. A. Wiley, labor, \$10.00; L. C. Rieland, labor, \$1.00; John J. Sheehan, labor, \$1.00; J. H. Moore, labor, \$7.00; E. M. Lazendorfer, labor, \$5.00; E. E. Thompson, labor, \$7.00; A. M. William, labor, \$10.00; Western Union Telegraph Co., \$5.73; J. D. Fargo, stamps, \$10.00; T. J. Ronan, 65 gallons gas, \$8.84; M. P. Baughman, fireworks, \$2.90; Anna LaGrave, extra teaching, \$10.00; U. H. Hill, labor, \$6.00; R. Kelley, labor, \$8.25; Christiana Ott, labor, \$7.00. Total .....\$546.45	
C. & N. W. Ry Co. Freight, Ft. Paul, 51c; Chicago, \$2.20; Minneapolis, \$5.93; St. Louis, 80c; Watertown, \$31.98; Sand, \$35.45; \$12.70; \$33.56; Mason City, cement, \$152.00. Total .....\$305.13	
Total amount of warrant	6,320.97
A 23121 Oct. 16, 1914. H. Paray, to sole leather .....\$1.50 Wyman Partridge Co. To corsets, \$25.50; tapc, 96c; ribbon, \$6.60; towels, \$8.80. Total .....\$41.86	
Jaques Mfg. Co. To baking powder .....\$10.00	
L. E. Kirkpatrick. To eggs, yeast and peaches, \$10.45; lemons, jar covers and melons, \$7.00; covers, horse radish, \$1.60; jars, \$4.00; peaches, crabs and eggs, \$14.95; yeast and plums, \$4.90; eggs, plums and yeast, \$6.85; jar rings and eggs, \$9.50; yeast peppers and oranges, \$3.85; eggs, vinegar and yeast, \$26.86. Total .....\$89.96	
Geo. E. Watkins. Emery cloth, 90c; sand paper, 12c; pound package of nails, \$6.75; 3 pkgs. nails, \$9.00; nails, 1 package, \$3.75; rope, 85c; nuts and washers, 50c; punch,	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
10c; 5 gallons oil, \$1.15; fly killers, \$1.20; hard twist, rope, 75c; files, \$1.15. Total .....\$25.92	
Redfield Merc. Co. To peaches, \$7.75; rubbers, 10c; eggs, \$5.70; oranges, \$1.20; tobacco, \$1.50; eggs, \$5.70; coffee, \$11.45; ginger, 70c; eggs, 96c; apples, 70c; butter, 20c; eggs, \$1.20; apples, 55c; horseradish, 50c. Total ....\$41.26	
Franklin Mac. Veach Co. To tobacco, (chewing).....\$10.12	
F. Mayer Boot and Shoe Co. To 126 pair shoes .....\$218.42	
Armour and Co. To 2 sides of beef .....\$72.74	
Interstate Fruit Co. To 6 cases of red caps, \$15.00; 2 crates, \$3.50; 1 box lemons, \$8.00; 2 crates berries, \$6.00; Total .....\$32.50	
Wheeler Motter & Co. To khaki pants, jackets and overalls, 97 dozen in all .....\$855.45	
Hamilton Brown Shoe Co. To 99 pair shoes .....\$222.75	
Soo Falls Coffee and Spice Co. To pepper, \$1.80; cinnamon, \$1.08; coffee, \$50.00; tea, \$20.54; pepper, \$2.20; cinnamon, \$1.08; mustard seed, \$1.90; cloves, 81c; allspice, 13c; whole cassia, 90c; tumeric, 32c; ginger root, 16c; whole mixed spice, 90c; ground mustard, \$7.80; coffee, \$94.00; Total .....\$183.02	
Garlock Packing Co. 16 lbs. packing, \$2.15; glass rings, \$1.47; glass rings, 50c; extra rings, 68c. Total ....\$4.80	
A. G. Lueck. To bits, 60c; curb straps, 15c; collar, \$2.50. Total .....\$3.25	
Valvoline Oil Co. To cylinder oil and engine oil.....\$46.80	
Joesting Schilling Co. To dough scale, \$2.35; bakers sieve 45c; pie filler, 65c; pie tin, 10c; covered scoops, 60c; ornamentor, \$1.50; round brazier, \$5.65; chinese strainer, \$1.50; hotel ladles, \$2.40; skimmers, \$2.25; spatulas, \$1.50; roast beef slicer, \$2.10; dish pans, \$2.85; egg whips, \$1.80; vegetable scoop, 25c; shoestring cutter, 50c; block scraper, 29c; wire brush, 50c; patty pan, 60c. Total ....\$27.54	
McKray Refrigerator Co. To 1 refrigerator .....\$88.92	
State Publishing Co. To 1200 reports .....\$3.35	
Wyman Partridge Co. To flannel, \$15.13; flannel, \$21.60; scrim, \$58.90; ribbon, \$28.60; hair brushes, \$15.50; laces, \$1.10; tape, 45c; shears, \$4.00; towels, \$17.50; towels, \$31.70; handkerchiefs, \$9.38; handkerchiefs, \$1.6.87; bobinette, \$5.25; napkins, \$12.00; 22 doz. aprons, \$18.50; 14 dozen petticoats, \$73.50. Total .....\$392.98	
Minneapolis Bedding Co. To 107 beds, \$90.00; felt mats, \$78.00. Total .....\$191.25	
Geo. G. Christian & Co. 2000 lbs. flour, \$48.00; 2000 lbs.	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	bran, \$21.00; 1 T. St. flour, \$48.00; 1 T. bran, \$21.00; 1 T. shorts, \$23.00; 1 T. flour, \$48.00; 3225 lbs. screenings, \$23.28; 2945 lbs. screenings, \$14.72; 1 T. flour, \$48.00; 2 T. bran, \$40.00; credit by sacks returned, \$2.38. Total .....\$332.62	
	Francis Ingalls. To 1 harrow .....\$12.00	
	Berwind Fuel Co. To 381600 lbs. coal .....\$974.31	
	F. H. Grier & Co. To 300 lbs. corn meal, \$4.50; 200 lbs. breakfast foods, \$4.30; 300 lbs. rye flour, \$5.10; 500 lbs. corn meal, \$7.50; 200 lbs. breakfast foods, \$4.30. Total .....\$25.70	
	A. J. Shilden. To 5 bushels plums, \$7.00; 5 baskets and covers, \$1.00; 1 bu. plums, \$1.40; 3 bushels crabapples, \$5.25; 3 baskets and covers, 80c. Total .....\$15.45	
	To Municipal Light Plant, for tape, \$1.40; labor, \$8.80; wire, 22c; brackets, \$1.20; insulators, 60c. Total .....\$12.22	
	Henry Zumhofe. To oats, \$6.10; bran, \$3.52; oats, \$2.25; oil meal, \$4.50. Total .....\$16.33	
	A. B. Robinson. To cups, \$3.60; aluminum, \$4.50; clippers and snaps, 60c; rings and snaps, \$1.50; polte for shears, \$2.40; emery paper, \$2.10; dippers and paring knives, \$2.94; spoons and platters, \$6.90; teapot and coffee pot, \$2.50; 2 pails and strainer, \$2.10; 2 quart measures and tea pot, 70c; funnel, strainers and pitchers, \$2.40; vegetable dishes, bowls, and casserole, \$7.80; rake handle, 20c; 2 pails, paring knives, perc. tops, \$3.30; 2 can openers, 20c. Total .....\$43.74	
	Proctor and Gamble Co. To crisco .....\$12.50	
	Redfield Telephone Co. To phone messages .....\$.5.75	
	H. A. Hogan. To 13 ewes, and 1 ram .....\$73.50	
	C. & N. Ry. Co. To freight on merchandise to hospital, for month of September, 1914 .....\$42.69	
	F. A. Leger. To welding, \$1.00; 4 shoes, \$2.00; setting tires, \$2.00; 1 ice bar, 75c; 4 new shoes, \$2.00; fill wagon wheel, \$3.00; 1 wide tire, \$1.00; welding, 15c; setting tires, \$3.00; setting axle on surry, \$1.00; setting 2 tires, \$1.50; 4 shoes, \$2.00; grinding silo blades, 75c; grinding blades, 75c; 6 plow bolts, 15c; grinding blades, \$2.25; sharpening plow lays, \$1.25; sharpening disc blades, \$1.00; grinding silo blades, \$3.00; grinding blades, and plow bolts, \$3.15; grinding blades, \$1.50; grinding blades, \$2.25; repair wagon wheel, \$4.00; bolts, surrey wheel, 20c; grinding, silo blades, 75c; sharpening coulter and furnishing 1 bolt, 40c. Total .....\$44.05	
	Mrs. J. M. Miles. To currants and wild grapes ....\$8.00	
	J. P. Neilson. To 100 acres standing corn, 1-3 of 30 30 acres corn to be delivered, 100 acres standing hay, about 5 tons millet, cut and raked, his share of the straw	

NORTHERN HOSPITAL—CONTINUED
Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
or 1-3 of 65 acres wheat straw on w½ of sec. 27, 116, 64 all for .....\$425.00	
J. H. Martin. To 1 sew haft, 15c; harness awl, 20c; nipper, \$1.25; climax nippers, 40c; steel nippers, \$1.50; stitch wheel, \$5.00; dandy jack, 15c; knife, 15c; hammer, 55c; oak side, \$11.48; ink, 25c; nails, 28c; heel, 14c; hob nails, 10c; heel, 15c; heel protector, 75c; nail dish, 65c. To- tal .....\$23.00	
C. B. Warne. To crayon, 80c; 3 analgeisc balm, 60c; 2 nipples, 30c; germozone, 40c; crepe paper, 40c; brandy, \$1.00; 1 lb. permong., \$1.00; red pepper, 25c; brandy, \$1.00; clippers, \$1.25; 3 sponges, 60c; sponges, \$1.20; sweet oil, 30c; syringe, 20c; hot water bottle, \$1.90; 1 analgesic balm, 20c; 2 bts. farmic., \$1.30; 1 croup balm, 20c; 20 lbs. epsm salts, \$3.00; 1 quart alcohol, 85c; 5 lbs. elx. pot. ac. and dig., \$2.80; witch hazel, 40c; arnica tr., \$1.00; 350 wood- brodge tab., \$1.25; 3 lbs. absor. cotton, \$1.50; cotton, \$1.35; 6 fingercots, 25c; 1 gallon denatoured alcohol, 75c; 2 fever thermometers, \$1.20; 1 quart iodine, \$3.00; 1000 No. 1 Woodbridge, \$3.50; corks, 35c; spring vini galli, 90c. Total .....\$35.95	
Worrell Mfg. Co. To. 10 gallons Worrells vermin go., for .....\$20.00	
C. M. & St. Paul Ry. Co. To freight on notions, \$1.41; freight on shoes, \$3.88; freight on beef, 31c; on beef, 49c; on beef, 42c; on baking powder, 87c; on sugar, \$1.55; on merchandise, 59c; on coffee, \$1.04. Total, error in bill 218, \$1.54. Total .....\$17.48	
Armour & Co. To hams, \$26.46; to bacon, \$13.86; to hams, \$14.60. Total .....\$54.92	
P. R. L. Hardenbergh & Co. To harness, \$9.66; to stitching horse, \$3.25; head knife, 60c; draw gauge, \$1.00; collar awl, 30c; wood creaser, 25c; common edge tool, 12c; harness needles, 8c; B. S. thread, \$1.00; wax, 0c; cockeyes, 61c; bolt hames, \$1.68; hame straps, \$1.63. Total .....\$20.23	
Ralph Wadington. To 1 dray .....\$40.00	
W. H. French. To 8000 anti hog cholera serum, \$160.00; to labor vaccinating, \$11.50. Total .....\$171.50	
Journal Observer. To notice of bids wanted for dam, for .....\$1.50	
Aberdeen American Co. To Notice of clothing bids wanted for hospital at Yankton, and groceries wanted for state institutions, for bids wanted for building dam .....\$11.45	
Total amount of warrant	5,004.28
A 23149 Oct. 19, 1914. J. K. Kutnewsky, supt. Mileage, Redfield to Minneapolis and return, 574 miles. To cattle entry, state fair, \$22.00; Hannah C. Weesner, labor, \$10.00; Chas. Heumann, labor, \$5.84; E. Lunstrum, labor, \$5.84; M. R. Barnds, labor, \$9.34; Edna Warner, labor,	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
\$7.00; Mrs. Elliott Goellen, labor, \$7.50; Jan Padernos to 13410 lbs. steers, and 7010 lbs. heifers, \$1,343.30; American Express Co., \$4.79; J. L. Coffman, labor, \$31.66; Holstein, Friesian Association, for register 10 females, 9 males and 15 transfers, \$40.50; Western Union Tel. Co., \$4.06. To hotel expense, Frederick, St. Paul, 75c; McCormicks, Minneapolis, \$1.61; Lincoln, 50c; to International Harvester Co., for hay press, \$199.95; mileage book, \$40.00; Cook & Co. bus, 50c; sleeper, \$3.00; F. A. Reinecke for alfalfa, \$222.90; J. D. Fargo, for stamps, \$10.00; P. O. box, \$1.00; A. H. Burrell, straw, \$18.00; J. H. Moore, labor, \$7.17; R. P. Bean, \$59.33.	
Total amount of warrant	2,056.54
A 23604 Nov. 13, 1914. L. E. Kirkpatrick. To jar rubbers and jars, \$2.20; 1½ cases lemons, and fruit jars, \$13.25; jars yeast and bluing, \$5.95; case eggs, 10 lbs. butter, yeast, \$10.30; salt, yeast and butter, \$4.30; yeast and case eggs, \$7.65; butter, \$3.40; case eggs, yeast, \$7.95; cry. butter, \$3.40. Total	\$58.70
Andrew Kuehn Co. To brushes, \$4.05; little Sioux crackers, \$1.00; blueberries, \$24.00; cocoanut, \$10.20; figs, \$1.50; salmon, \$40.00; hand sapolio, \$5.00; 3000 lbs. sugar, \$187.50; oatmeal, \$52.00; puffed wheat, \$8.55; codfish, \$14.40; Total, less freight on codfish, 12c. Total	\$348.08
W. H. French. To veterinary services, visit cow, \$3.00; visit and medicine, \$3.50; medicine, \$2.00; medicine, \$2.00. Total	\$10.50
Endicott Johnson & Co. To 99 pair men's blu., \$188.10; youths G. M. blu., \$3.75; 3 little men's G. M. blu., \$3.15. Total	\$195.00
Blain Auto Co. To 10 gas	\$1.70
Charles Meyer, To 212 bu. Spuds,	\$127.20
V. R. Ervin Company. To 6 cs. Dust, \$24.90; 10 lb. Almonds, \$4.80; 187 lbs. Lima Beans, \$12.16; Gr. Crax, \$2.10; 3 cs. Chlor lime, \$9.00; 10 lbs. Exc. dates, 75c; 100 lbs. White fish, \$10.00; Macaroni, \$5.00; 40 lbs. parafine wax, \$2.70; Peanuts, \$8.33; Seeded Raisins, \$8.00; 3 doz. Plums, \$15.75; 1 cs. Don. oil sard. \$3.75; 5 boxes, Cal. Blk. Stch. \$9.06; 2 cs. Swt. Pot. \$4.20; 100 lbs. Sphag. \$5.00; 36 galv. pails, \$5.55; Total,	\$131.05
V. R. Ervin & Company. To 2 cs. Libbys beef, \$6.40; 5 doz. Glory Corn \$23.75; Salt, \$3.00; Tobacco, \$2.79. Total, ..	\$35.94
Standard Oil Company. To cyclinder oil, \$16.76; Polarine \$16.99; Total,	\$33.75
V. R. Ervin & Company. Paragon Hams,	\$43.92;
H. O. Fish, To 80 lbs. baking soda,	\$6.44
The Huttersche Society, 236 bushel potatoes,	\$94.70

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Lyons Bros. To guards, and sections for mower, \$6.00; guard bolts, 95c; McCormick Mower, \$55.00; Sections and Slats, \$1.80; Steel chain and links, 60c; oilers, 50c; 1 C 145, 25c; phone, 50c; 3 castings repairs, \$1.95; 5 gal. oil, \$3.00; leather belt, \$2.88; 3 casting repairs, for mower \$1.10; phone for repairs, 50c; 3 castings repairs for mower \$2.35; 1 pulley, \$4.00; phone for repairs, and cost of repairs themselves, \$3.25; pit belt, belt dressing and other minor repairs, express, all, \$1.75; Total, .....\$86.38.	
H. L. Hurst Manufacturing Company. To 1 Fitz all Barrel Sprayer, .....\$14.52;	
Franklin Mac Veagh Company. To 5 cases old Dutch cleanser .....\$15.90	
Midland Linseed Produce Company. To 400 lbs. fine oil meal, .....\$76.60	
Proctor & Gamble Dist. Company. To 100 lb. Crisco, \$12.50	
Garlock Pkg. Company. To 24 diag. rings, \$2.34; 24 ext. rings, \$1.59; 72 No. 200 H. P. Rings, \$12.78; \$15.00; 1¼ lbs. folded gaskets, \$25.80; Sepc. Hyd. Rings, and gaskets, \$11.88; 12 Abs. Gaskets, \$1.44; 12 gaskets, 96c; 12 gaskets, 78c; 8 gaskets, \$2.00; 6½ No. H. P. Sheets, \$6.50; 12 guage glasses, 25c; 83c; 11¾ lb. red sheet, \$6.36; Total, .....\$88.52.	
Berwind Fuel Company. To one car coal, .....\$207.93	
Berwind Fuel Company. To one car coal, .....\$204.68	
Berwind Fuel Company. To one car coal, .....\$209.02.	
Berwind Fuel Company, To one car coal, .....\$202.32	
A. L. Ide. To 1 bar pin, \$2.25; 1 Rev. Bushing, \$11.20; 1 inertia bar with rings, \$25.30; 1 eccentric strap, \$22.50; 1 ball joint complete, \$13.65; 1 piston rod stuffing box nut, \$5.45, Total, .....\$80.35	
Peter Neilson, To 2 cases Eggs, .....\$13.20.	
C. & N. W. R. R. Co. To freight, .....\$57.09.	
A 23604 Nov. 13, 1914. Redfield Mercantile Company. To 10 lbs. butter, \$3.00; Bbl. salt, \$1.85; 4½ lbs cheese, 99c 5 boxes apples, \$6.25; 30 dozen eggs, \$7.20; 2 sk. salt, 50c 1 sack salt, 25c; 2 lbs pepper, 50c; 2 pkg. mace, 20c; 30 bx. apples, \$31.50; 12 lbs butter, \$3.84; 10 yds. elastic, 50c; 2 bbl. salt, \$3.70; Total, .....\$60.28.	
Crane & Ordway Company. To 40 feet 8 inch leather belting .....\$30.72.	
W. C. Schittingrund, To 212 bushels spuds, .....\$85.17.	
Fargo & Meyers, To 156 bushel spuds, .....\$62.56	
John W. Tuthill Lumber Company. To 1920 feet of lumber	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$57.60; 2012 ft. lumber, \$56.34; 324 ft. lumber, \$11.98; 1 bbl. lime, \$1.75; 22 ft. oak, \$2.75; 2 bbl. lime, \$3.50; 11 ft. yellow sel. 88c; 33 carbo steel posts, \$10.89; 2 bbl. lime, \$3.50; Total, .....\$149.20.	
Geo. C. Christensen Company, To 2000 lb. straight, \$48.00 1 T bran, \$48.00 1 T. Straight, \$48.00. Total, .....\$222.00	
Franklin Mac Veagh Company. To 1 cs. Chloride lime, \$6.00 2 cs. Ammonia, \$2.20; 150 lb. apricots, \$15.75; 5 doz. apples \$14.25; 1 cs. Asparagus, \$4.00; 3 cs. Wax Beans, \$5.28; 5 cases blackberries, \$24.75; 3 cases Bon Ami, \$7.50; 1 cs. Barkeepers friend, \$4.95; Box Chocolate \$3.24; 600 lb. figs, 48.90; 2 cs. Gr. Nuts, \$5.40; 1 box Cand. Cherries, \$2.65; 1 box ginger, \$6.00; 100 lb. mixed nuts, \$17.50; ½ bbl. sweet pickles, \$9.50; 1 cs. Postum, \$2.25; 150 lb. peaches, \$10.13; 5 Bbl. pilot drips, \$89.28; 20 cs. tomatoes \$32.00; 10 lb. orange peel, \$1.35; 10 lb. lemon peel, \$1.35; 10 lb. Citron peel, \$1.65; 10 lb. Walnut meats, \$5.80; ¼ bbl. mackrel, \$5.12; 2 cases gooseberries, \$7.90. Total, \$350.59.	
A. B. Robinson, To 92 lb. Chick Feed, \$2.76; 2 sets casters, 50c; garbage can, \$1.75; 12 soup tureens, \$36.00; casters returned, cr. 50c. Total, .....\$40.51	
Redfield Telephone Company. To rent for October, 1914, \$3.00; Toll 15c; Total, .....\$3.15.	
Butler Brothers. To 1 stepladder, \$1.30; 2 mops wringers, \$2.30; ½ gross milk bottles, \$2.98; ¼ gros. milk bottles, \$1.02; 1 M. milk bottles caps, \$2.10; 1 doz. darning cotton, 20c; 7 stepladders, \$9.10; 1 asst snap, \$1.48; 1 doz. paper shade tacks, 24c; Steel nails, 35c; 1 cs. Carpet tacks, \$1.00; Total, .....\$22.07.	
C. B. Warne, To peroxide, \$3.00; 4 bronchial, 32c; 1 qt. White Paint, 50c; 3 brushes, 25c; lamp black, 10c; razor strap, \$1.00; lysol, 45c; Rx. 69841, 60c; Brush, 25c; glasses, 44c; glass, 30c; 05c; \$1.40; 75c; 75c; \$3.00; 90c; 70c; Sand paper, 45c; qt. Sperm oil, 50c; Fingercots, 60c; Bird Seed, 15c; Bar keeper friend, 20c; Twin books, 06c; line book, 10c; 1 qt. lysal, 90c; fly oil, 90c; cr. Tartar, 45c; Cayenne pepper, 35c; Castor oil, \$1.10; Talcum, \$1.80; Tweezer, 35c; Chloroform, 75c; Carbolic acid, 75c; twin books, \$1.15; Cr. By Twin books, 06c; Total balance, .....\$25.26.	
V. E. Irvin & Company. To Pearl Tapico, \$10.50; 24 pumpkins, \$5.00; 15 bags salt, \$9.00; 48 lb. Chewing tobacco, \$14.88; Total less freight on hams, \$3938-\$1.02; balance, ...\$38.36.	
J. K. Koenewsky, To 6 reg. To Holstein Assn. \$5.75; 1 tran. included. Georgia Allen, labor, \$6.00; Ralph Petrie labor., \$12.26; Olga Corneliuson, labor, \$20.00; Western Union Messages, \$3.97; Meta Williams, \$17.00; A. M. Williams, \$22.66; J. D. Fargo, Stamps, \$10.00; Express, 30c; Stamps, 06c; Westinghouse Mfg. Co. \$1.52; Feed, \$138.56; J. P. Neilson, labor, \$67.50; Total, .....\$305.52 Total amount of warrant, .....\$3,751.38	
A 24189 Dec. 10, 1914. Reid Murdoch & Company, To 1000 lb Scotch peas, .....\$31.63.	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Reid Murdoch & Company, To 3 cs. Quaker Corn Flakes, \$5.25	
Reid Murdoch & Company, To 984 lb. Navy Beans, \$45.10; 16 lb. navy beans, 73c; 64 lb. Banner cheese, \$9.92; 75 lb. Cleaned bulk currents, \$6.94; 1 cs. Red cherries, \$6.25; 40 lb. Cocoa, \$8.00; 200 lb. Ltenils, \$14.50; Queen Cloves, \$5.25; 1 cs. Pimento chs. \$7.00; 300 lb prunes, \$35.25. Total, .....\$138.94.	
Reid Murdoch & Company, To 5 cs. pineapple, \$14.50; 2 cs. pineapple, \$5.80; 2 doz, white cherries, \$14.20; 2 cs. pitted cherries, \$15.50; 2 cs. Grapes, \$7.00; 3 cs. peas, \$14.25; Total, .....\$71.25	
Armour & Company. To 5 bbls. flint soap, .....\$87.04.	
Proctor & Gamble Company, To 2 tins Crisco, .....\$12.50	
C. N. W. R. R. Company. To freight carried to school, \$7.92.	
Robinson Gary & Sands, To 50 ft hose, \$7.50; To wheel barrow, \$7.00; Total, .....\$14.50.	
South Dakota School for Blind, To 7 doz. Brooms, \$32.50	
Aberdeen American Company. To publication of bids for groc- eries .....\$3.00	
Farnam Printing & Stat. Co. To wax (Seal .....70c.	
State Publishing Company. To 500 paper fasteners, 50c; 2 gross writing tablets, \$11.88; Total, .....\$12.38.	
A. S. Klaus. To 6 boxes raspberries, and 32 gal, cider, \$12.10.	
Excelsior Mill Company, To five sacks Patent flour, \$11.60; 8 sacks Buckwheat, \$8.00; Total, .....\$19.60.	
Edgar A. Murry, To 5 gal. Doom insecticide, .....\$9.00	
C. Shenberg & Company. To 107½ lb soda crackers \$6.29; 1 pl. pul. sug. \$3.04; 1 cs. grapenuts, \$2.70; 5 sax soft sugar, \$22.95; 2 pails mixed candy, \$6.12; 2 pails assorted stick candy, \$5.61; 1 dozen knox gelatine, \$1.20; 4Sax Hominy, \$11.00; 2½ gal cans palm olive oil, \$2.80; 3 cases peaches, \$12.30; 4 cs. toilet paper, \$17.00; 10 sax Jap rice. \$48.10; 3 cs. Black Raspberries, \$18.60; 100 lb. powdered sugar, \$7.75; 2 cases Mustard Sardines, \$6.80; 4 cases Sapolio, \$9.60; 1 cs. Kitchen Sapolio, \$12.00 2 sax pear tapioca, \$12.24; 2 bbl. vinegar, \$19.20; 1 bbl. Turpentine, \$33.32; 315 lb. Bacon, \$58.28; 7 box soda crackers, \$8.23; ½ box Waldorf Soda Crackers, 86c; 5 boxes, Ivory soap, 32.50; 3 cases. Apricots, \$12.45; Total, \$370.94.	
C. L. Morrill, To 20 lb. pork sausage, \$3.00; 20¼ lb. round steak, \$4.05; 50 lb. Lard, \$6.00; 20 lb. pork sausage, \$3.00; 120 lb. Lard, \$14.40; Total, .....\$30.45.	
G. W. Van Dusen, To 62 Bushels Barley, .....\$29.75.	
John Tuthill Lumber Company. To 42 feet Bass, \$2.30;	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
41 feet, \$2.87; Fir for wagon tongue, 55c; 2 windows, \$3.00; Total, .....\$8.72.	
The Joesting & Schilling Company To 1 rolling pin, 50c; 1 box plain rd. cutters, \$1.35; 1 doughnut cutter, 10c; 1 alum. dr. Brazier, \$9.60; Alum. Rd. Brazier Retd. for \$5.65; Total, balance due, .....\$5.90.	
Franklin MacVeagh Company, To 6 cs. Pears, .....\$13.20	
Christenson & Dempster, To 3 cartons abels, .....\$1.40	
Berwind Fuel Company, To one car Berwinds Pocahontas smokeless coal, .....\$221.99	
Berwind Fuel Company, To one car Berwinds Pocahontas smokeless coal, .....\$376.60.	
Berwind Fuel Company, To one car Berwinds Pocahontas smokeless coal, .....\$222.82.	
Berwind Fuel Company, To one car Berwinds Pocahontas smokeless coal, .....\$223.39.	
Berwind Fuel Company, To one car Berwinds Pocahontas smokeless coal, .....\$218.67.	
Henry Zumhofe, To 68¾ oats, \$2.06; Grinding, 78 bu. \$2.34; 100 bu. corn grinding, \$2.40; 75 bu. oats, \$1.50; 80 bu. \$2.25; 75 bu. oats, \$2.25; 73 bu. grinding, \$2.19; 120 bu. corn, \$6.75; 24 bu. Corn, \$1.73; 42 bu. oats, \$1.26; 55 bu corn, \$1.65; Total, \$29.78; less 10%; for sacks returned, Balance .....\$29.68.	
Redfield Co-Operative Company. To G. Gal. gas. \$1.00; 7 No. 10 flower pots, \$2.10; 8 No. 7. flower pots, 96c; 3 No. 5 flower pots, 18c; 20 No. 4 flower pots, 80c 29 No. 3 Flower pots, 87c; 1 lb. Tobacco, 40c; 4 doz. eggs, \$1.00; 15 lb. butter, \$4.20; 5 lb. butter, \$1.50; 7¼ lb. butter, \$2.03; 50 lb. C. Sugar, \$3.25; 2 jars, 14c; 15 lb. butter \$4.50; 3 pair stocking, 38; 10 lb. Cry Butter, \$3.40; White paper, 25c. Total, .....\$26.96	
Midland Linseed Co. To 40 sax oil meal,.....\$82.60	
Peter Neilson, To 7 cs. eggs, .....\$57.30.	
Redfield Telephone Company., To exchange, \$3.00; Tolls, \$3.85; Total, .....\$6.85.	
M. W. French. To visit, \$3.00; Call, \$2.00; Autopsy on calf, \$3.00; inspecting meat, \$3.00; Total, .....\$11.00	
A. 24189 Dec. 10, 1914. A. B. Robinson, To 25 lb. putty, \$1.00; 12 bolts, \$1.20; 100 stove bolts, 40c; 1 drill bit, 10c; 1 doz. mouse traps, 20; 2 can openers, 20c; 2 apple covers, 20c; 2 cookie cutters, 10c; 2 garbage cans, \$6.00; 1 collender, 25c; 2 dish pans, \$2.30; 1 tea pot, 75c; 4 paring knives, \$1.00; 2 dish pans, \$1.80; cr. by dish pans and collinder, \$2.55; Total, Balance due, .....\$12.95.	
Franklin McVeagh & Company. To 3 bbl. pilot drip, \$44.96.	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Capital Supply Company. To 5000 staples for Hotchkiss No. 1, .....\$1.30	
C. N. W. R. R. Co. To freight on supplies and necessities carried to Redfield for the school for Feeble minded, \$20.69.	
L. E. Kirkpatrick. To pepper and yeast, \$1.50; eggs, yeast Lemons, \$11.60; Yeast, Oysters, Grapes, \$8.73; Bananas, Grapes, Lettuce, \$2.05; Dairy Butter, Crackers, \$9.65; 200 bread, \$8.00; 550 bread, \$22.00; 250; bread, \$10.00; 2 lb. Yeast, 70c; 150 Bread, \$6.00; Total, \$80.23; less bananas returned, 50c; Total balance due, .....\$79.73.	
Geo. E. Watkins. To 1 keg. 20d, nails, \$3.00; 1 gros. screws, 35c; 4 doz. screw eyes, 35c; 1 box asst. bolts, 50c; 2 bolts, 15c; 1 wrench and 2 oil cans, \$1.20; 1 doz. H. S. Blade, 4 bolts, \$1.60; 1 handle, gas. \$1.00; 1 copp. rivets, 2 set. dasters, 75c; 6 bbl. bolts, 2 s. Handles, \$1.70; 5 gal. oil, brads, saw, \$3.35; Drill bit, files, saw blades, 40c; Coping saw, Wood rasp, \$1.30; 15 lb. Staples, 60c; 4 pap h. shoe, nails, 20c; 6 bolts, 24c; 1 keg nails, \$6.50; 2 graters, and 1 apple corer, 20c; 1 doz. H. S. Blades, 75c; 4 lb. Manila Rope, 1 gal. Raw oil, \$1.55; 6d H. S. Nails, 30c; Pad lock, sand paper, \$1.37; Galv. pipe, 50c; Galv. tubing, 75c; D. Handle, Cake Cabinet, \$4.65; Total, \$33.26.	
Lyon Brothers. To 2 guard bolts, 85c; Wearing plates, Rit. Comp. \$3.00; 1 wrist pin, \$1.00; 1 C-554. 1 C-748, \$2.50; Guard plate, 05; 4 bales baling wire, \$6.00; 2 bales baling wire, \$3.00; 2 disc for Spaulding deep tiller, \$7.00; 8 bales baling wire, \$12.00; freight, \$1.00; Total, .....\$36.40;	
Engel & Schnermeyer. To 2150 lb. Ground Oats, \$30.10; 2310 lb Ear Corn, \$16.17; 2250 lb. Ground Barley, \$24.75 2410 ground speltz, \$25.55. Total, .....\$96.57.	
Shane Bros. To 30 sack flour, .....\$79.50.	
Shane Bros. & Wilson, To 4500 lb Flour, .....\$119.25.	
C. B. Warne, To spt Ferum, \$2.00; 3 lb wax, \$1.20; 1 pt. glue, 40c; ½ pt. Glue, 56c; safety cleaner, 25c; 4 bottles water, 60c; 1 pr. goggles, 20c; 1 gal. Den. Alcohol, 75c; 2 thermometers, 30c; 1 sal Hepathia, 40c; Rx. Calf, 25c; 2½ bbls. \$1.50; 1 bbl. \$1.00; 2 Zymole trochees, 40c; 3 doz. corks, 15c; 24c; 1 doz. corks, 10c; Total, .....\$10.30.	
J. I. Holcombe Mfg. Company. To Round Hampers, \$8.50; Waste Basket, \$16.80, Total, .....\$25.30	
M. H. Campbell & Sons, To 1 steel truck wheel, \$5.75; 1 set 4 horse evener, \$6.25; 1 Coulter plow stem, 65c; 1 complete coulter clamp, \$1.00; 1 lever box, 50c; ½ set work harness, \$9.00; Collar, \$4.25; 1 plow bracket, \$1.65; Exp. on same, 35c; 2 disc plow scrappers, \$2.00; 1 wagon jack, \$1.65; 1 oil tube, 50c; Total, .....\$33.90.	
J. K. Kutnewsky, To cash advanced for telegraph service, 60c; 35 bbl. apples, \$105.00; Roach Doom, \$7.50; W. J. Oats, \$3.00; W. M. Gross, \$4.50; Ernest Holgate, \$5.00; \$7.50; John Nihoff, \$17.00; Elizabeth Nihof, labor, \$12.00;	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Watertown Hide and Fur Company, \$9.03; 1 harness, \$10.12; 1 harness lace, \$6.00; Wm. Gross labor, \$19.24; Emma Gross. Labor, \$16.50; J. D. Fargo, Postmaster, Stamps, \$10.00; F. L. Houghton, To Holstein Fresian Herd Book, \$2.00; F. S. Strauss, plastering, \$6.00; Dollie Gross, Labor, \$20.00; O. M. Kerlin Bale Wire, \$4.60; Emanuel Lunstrom, labor, \$5.00; E. M. Lanzendorfer, labor, \$26.24; John Nihof, labor, \$31.33; Elizabeth Nihof, labor, \$23.00; Tom Reynolds, Turkey, \$38.70; (215lb) Duncan Ely, labor, \$3.00; Marie Gregerson, labor, \$3.00; J. D. Fargo, Stamps, \$10.00; H. M. Gardener, To Vol. 25, Advanced Reg. Book, \$20.00; B. McCown, exp. charges, \$4.80; Western Union Telegraph Co. 40c; Assn. Membership fee, \$1.00; Total, .....\$419.06.	
	Total amount of awrrant,	\$3,409.70
A 24847	Jan. 15, 1915. Berwind Fuel Company To 1 car coal .....\$132.88	
A 24847	Jan. 15, 1915. Berwind Fuel Company To 1 car coal, .....\$132.07.	
A 24847	Jan. 15, 1915. Berwind Fuel Company To 1 car coal, .....\$261.42.	
J. H. Martin Company,	To 3 bundles strips, \$42.12; 1 gal. Neatsfoot oil, \$1.00; 1 catalogue, XX 1 Calender, XX; Total, .....\$43.12	
G. W. Van Dusen & Company,	To 175 bu. Barley, \$87.50.	
Central Dakota Mill,	To 4500 lb flour, .....\$119.25.	
V. R. Irvin Company,	To 3 doz. friction top cans, .....\$1.66	
Hodington & Hedenbaugh,	To 1 bbl. Cranberries, \$5.75; Sweet potatoes, \$3.50; Total, .....\$9.25.	
C. Shenkberg,	To 4 doz. Yum Yum, .....\$2.12.	
Mrs. J. M. Mills,	To seed for flower beds, .....\$8.50	
Lella M. Curl,	To 2 suits of underwear, 60c; Gingham, 90c; sweater, \$2.75; Dress, \$1.00; shoes, \$1.85; outing flannel 91c; Dress, \$3.00; Total, .....\$11.01.	
Wheeler & Motter Mercantile Co.	To sheets, 52c; shoe laces, \$2.72. Total .....\$3.44	
A. L. Hadberg.	To straw, \$20.00; Threshing, \$6.25; Threshing to be deducted from price of straw, balance due, \$13.75.	
Aberdeen American,	To publishing notice of drygood, shoes and clothing wanted, \$5.25; Publishing notice of groceries wanted, \$3.00 Total, .....\$8.25.	
Headington & Headington.	To 2 cs. Oranges, \$6.50; 1 cs. Lemmons \$5.00; 1 cs. Grape fruit, \$2.75; 1 keg grapes \$5.50; total, .....\$19.75.	
P. M. Nooman,	To 4 new shoes. \$2.50; 4 sets calks, \$2.00	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
	4 sets calk, \$1.80; 4 new never slip shoes, \$3.00; Total, .....\$9.30.	
	Geo. C. Christenson, To Bran, \$38.00; Flour, \$38.00; Bran, \$19.00 \$19.00; Shorts, \$21.00; Bran, \$19.00; \$20.00; \$19.00; Shorts \$5.25; Bran, \$19.00; C. Meal, \$3.00; Bran, \$21.00; Total \$241.65 Less Credit on sacks, \$16.31; Balance due, .....\$225.34.	
	Berwind Fuel Company To one car coal, .....\$237.31.	
	Berwind Fuel Company, To one car coal, .....\$212.30.	
	Berwind Fuel Company. To one car coal, .....\$217.63.	
	Berwind Fuel Company. To one car coal, .....\$212.37.	
	Berwind Fuel Company. To one car coal, .....\$228.53.	
	Berwind Fuel Company. To one car coal, .....\$206.98.	
	Berwind Fuel Company. To one car coal, .....\$246.49.	
	Berwind Fuel Company. To one car coal, .....\$214.41.	
	Berwin Fuel Company. To one car coal, .....\$218.42.	
	C. J. McLeod, To 2 qts. ink. ....\$1.25.	
	L. W. Schnormeier, To 1doz. Flower pots, .....\$1.00	
	F. A. Legler, To polishing two Lays, \$1.80; 9 lb. iron, 35c; sharpening and polishing 2 lays, \$1.60; Filling sickle with New section, 80c; new Sickle head put on, 50c; Grinding 3 sickles, 75c; Sharpening Plow disc. \$1.00; Joint in Pitman Pin, 20c; Grinding sickles, \$1.00; 4 new shoes, \$2.00; Grinding three sickles, 75c; Welding pole brace, 35c; Recalking and resetting 6 old shoes, \$2.10; 2 new shoes \$1.00; setting 4 tires, \$4.00; 2 spokes in Wagon wheel, 60c; Total, ..N.....\$18.70.	
	Geo. E. Watkins, To 5 gal. Gas. \$1.25; 18 bolts, 15c; Galv. elbo. 45c; Galvanized basket, \$1.00; Scoop, and hammer \$2.00; 6 joints of pipe, \$2.40; 1 flar jt. 25c; 1 pail grease. \$1.50; Hooks, 40c; handles, 40c; bolts, 15c; Damper, \$1.35; 2 cream cans, \$4.50; 100 Clam shells, \$1.00; Total, \$16.80	
	Geo. Blume, To ham, \$7.15; Weniers, \$3.00; Lard, \$11.50; Pk. Rst. \$5.85; Pork sausage, \$3.00; Lard, \$12.50; Weniers, \$3.00; Lard, \$12.50; Weniers, \$2.70; Lard, \$6.25; Weniers, \$4.25; Bacon, \$2.70; Roll paper, \$1.35; Sausage, \$2.25; Total, .....\$78.00	
	The Elliott Nursery Company. To 895 bulbs of flowers for flower beds, .....\$11.21	
	Creese & Cavanaugh Company. To 2 caskets and outside box, \$20.00 \$20.00; Total, .....\$40.00	
	W. H. French, To inspect carcass, \$1.50; Test 3 cows, \$10.00; Total, .....\$11.50	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	A. B. Robinson, To 3 Collenders, \$5.25; glass cutter, 10c; 50 elevator bolts, 50c; Pad locks, 25c. Total, .....\$6.10.	
	Atlas Lumber Company. To 18568 feet lumber as per bid, .....\$561.05.	
	Municipal Light Plant, To wire Main, 25c; Fuse plugs, 10c; Garlock packing, 25c; 50 ft. Conduit, \$3.00; Condulet, 30c; porcelain covers, 15c; bushings, 16c; locknuts, 8c; sockets, 75c; snap switch, 25c; duplex wire, \$2.00; cord, 16c; Manson Tape, 70c; Labor, \$22.20; Labor, \$17.40; 1 gross screws, 45c; 35c; Total, .....\$48.55.	
	H. F. Stolte, To 5 sacks cement, \$5.00; 5 sacks, 50c; total,\$5.50.	
	John Tuthill Lumber Company. To bbl. Lime, \$3.50; 1950 ft. lumber, \$54.00; bbl. Lime, \$1.75; Roll felt \$1.50; 240 ft. lumber, \$6.62; 1384 ft. lumber, \$34.60; Lumber, \$4.80; \$29.85; 2 bbl. Lime, \$3.50; Total, .....\$140.22.	
	Sioux Falls Coffee and Spice Company. To 428 lbs. coffee \$85.60; 85 lb. Tea, \$22.10; 10 lb. Pepper, \$1.80; 6 lb Cinnamon, \$1.20; pepper, \$3.60; Jap. Tea, \$3.60; pepper, \$8.97; Tumeric, \$1.20; Total, .....\$124.47.	
	Less freight, \$4.68; Balance due, .....\$119.79.	
	A. I. Olding, To 24 ft. 10 inches abs. Sponge felt,	
	A. I. Olding, To 81 ft. 6 inches abs. sponge felt,	
	A. I. Olding, To 51 ft. 3 inches abs. Sponge felt,	
	A. I. Olding, To 54 ft. 3 inches abs. Sponge felt,	
	A. I. Olding, To 111 ft. 2½ inches abs. Sponge felt,	
	A. I. Olding, To 96 ft. 2 inches abs. sponge felt,	
	A. I. Olding, To 45 ft. 1½ inches abs. Sponge felt,	
	A. I. Olding, To 90 ft. 1¼ inches abs. sponge felt,	
	A. I. Olding, To 33 ft. 1 inch Abs. Sponge felt,	
	A. I. Olding, To 15 ft. ¾ inch abs. sponge felt,	
	A. I. Olding, To 309 ft. 8 inches abs. Sponge felt,	
	A. I. Olding, To 30 ft. 6 inches Abs. Sponge felt,	
	A. I. Olding, To 6 ft. 5 inches abs. Sponge felt,	
	A. I. Olding, To 222 ft. 3 inches, abs. sponge felt,	
	A. I. Olding, To 24 ft. 2½ inches, abs. Sponge felt	
	A. I. Olding, To 400 lb. Asb. Cement; Fuller balls, \$1.40; C. I. Tee, 50c; Closet Auger Spring, \$1.65; Std. Com. Flanges, \$1.58; Smooth-on, 50c; Ells, and Bushings, \$2.40. Total, .....\$428.03.	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Henry Zumhofe, To bran, \$33.20; Barley, \$1.70; Corn, \$1.56; Roll wire, \$5.20; Total, .....\$41.66	
L. E. Kirkpatrick, To Gal, Oysters, Lettuce, Macaroons, \$5.00; Yeast, and Cs. Eggs, \$14.95; Cinnamon, Yeast \$1.60; C Sugar, Lettuce, \$1.95; Cc. Eggs, \$8.10; Gal. Oysters, Cs. Eggs, Oyster crackers, \$15.32; Yeast, Cs. Eggs, oyster cocktail, \$10.40; Mace, Cs. Eggs, Lettuce, \$10.55; Total, \$67.87	
Redfield Telephone Company. To rental for December, 1914. \$3.00; Tolls, \$3.05; Total, .....\$6.05.	
Public Opinion Publishing Company. To advertising, \$8.40	
Redfield CoOperative Company. To Cs. Eggs, \$9.00; Leggins, 65c; Cs. Eggs, \$9.00; 10 sacks sugar, \$57.50. Total \$76.15.	
C. N. W. R. R. Company. To freight on supplies to school .....\$506.00	
D. B. Smith, To 1 Duroc Jersey Spring Boar, .....\$50.00	
C. B. Warne, To pepper, 20c; Lib. paste, 10c; ½ doz. nipples 25c; 2 pair goggles, 50c; Acid, 40c; 2 bot. water, 40c Phenol, 75c; Brandy, \$1.00; Bird seed, 20c; glass, 35c; 30c; 06c; putty, \$1.25; Vin, \$2.50; Cinnamon, 25c; Den, Alco- hol, 75; Perm, 28c; Total, .....\$9.54.	
H. A. Triplett, To corn, \$18.78; \$83.45; Total, .....\$102.23.	
J. K. Kutnewsky, To cash advanced as follows, corn \$24.57; Helen Bohlman, \$13.99; Julia Moore, \$13.40; E. E. Thompson, \$19.35; J. D. Fargo, Stamps, \$1.00; Mrs. J. W. Brand, Straw, \$1.00; P. J. Anderson, wages, \$10.00; Mrs. Sam Robinson, \$13.40; Harr Hanson, \$30.00; Marguerite Ter-veen, \$20.00; F. W. Carr, \$9.00; A. Townsend, \$4.00; James Murdoch, \$5.00; S. W. H. Hornibrook, \$2.50; Roy Hadlock, \$3.00; Rosa Tilly, \$6.00; C. C. Woolard, \$15.00; James Murdoch, \$10.75; Emma Tavener, \$20.54; Roy Hadlock, \$3.00 Jack Meyers, \$5.00; A. S. Hall, \$55.40; Wm DeWitte, \$20.00; Ida Anderson, \$6.00; Matheny Bros, \$34.08; J. D. Fargo, Stamps. \$11.00; Mrs. J. Kalb, Eggs, \$2.70. Total, .....\$368.68.	
Total amount of warrant,	\$5,306.39
A 26051 Feb. 13, 1915. Berwind Fuel Company, To one car coal .....\$272.15.	
Berwind Fuel Company, To one car coal.....\$222.57.	
Berwind Fuel Company, To one car coal, .....\$213.00	
Berwind Fuel Company, To balance on car coal, \$63.84	
Berwind Fuel Company, To car coal, .....\$229.42.	
A. Emerick, To lamps for electric lights, (540) \$65.36.	
Electric Wheel Company, To wagon wheels, .....\$6.63.	
National Analine and Chemical Company. To 10 bbl. Wyan-	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	dotte yellow hoop, \$49.00; Caustic soda, \$10.20; Duck, 8.77; blue, \$4.00; postage, 11c; Foundation felt, \$34.07; Total, .....\$106.15.	
	L. Danziger, To 24 blk. Impervious sheets, .....\$21.60.	
	Central Dakota Mills, To 5000 lb. flour, .....\$132.50	
	Plumbing Supply Company, To freight deducted by error, \$22.14; paid on Valves, \$7.45; Balance, .....\$14.69.	
	Armour & Company, To hams and bacon, .....\$27.68.	
	St. Paul Rubber Company, To mens brown Knu-Shu.....\$1.50	
	Sherer Gillett Company, To lemon extract, \$18.00; Vanilla \$12.00; Orange, \$6.00; Total, .....\$36.00	
	C. Shenkberg Company, To Plums, .....\$7.35.	
	V. R. Irvin Company, To paragon hams, .....\$64.00	
	The Newbury's To bulbs for flowers for beds in spring; \$7.00	
	Creamery Package Company. To pint tin to jars, ....\$3.60.	
	John W. Tuthill Lumber Company, To lumber, .....\$41.03.	
	Packard & Pool, To case spring water, .....\$1.50	
	Packard & Pool, To Gal. Den. Alcohol, .....75c.	
	South Dakota School for Blind, To 6 dz. brooms. ....\$27.00	
	Creese & Cavanaugh, To casket, and outisde box.....\$15.00	
	Jacob Parsons, To fiber, .....\$1.50	
	Proctor Gamble Dist. Company. To Crisco, .....\$25.00	
	Hayes Lucas Company. To steel tank, .....\$8.00	
	Packard & Pool, To Barrels, \$1.50; Petrolatum, 75c; Epson salts, \$1.00; Total, .....\$3.25.	
	Packard & Pool To thermoneters, \$3.00; Glass, \$1.44; 75c; 65c; 40c; Total, .....\$6.24.	
	L. E. Kirkpatrick, To eggs and lettuce, \$9.30; Yeast, eggs \$10.40; ginger, eggs, syrup, \$14.70; Oranges, yeast, \$2.60 Sugar, Karo Syrup, \$11.75; Eggs, Lettuce, oranges, \$10.05; Total, .....\$58.80.	
	V. R. Irvin Company. To Shelled almonds, \$3.80; Shinola, \$4.20 fish, \$10.00; \$4.25; Figs, 85c; Gr. Nuts, \$2.70; fish, \$6.75; pails, \$5.25; Pears, \$11.00; Plums, \$4.75; Parowax, \$3.00; Rhubarb \$5.50; Salt, \$12.00; Sardines, \$3.50; Salmon, \$25.80; Tobacco, \$9.30; Tomatoes, \$15.50; Tapioca, \$6.12; Peanuts, \$6.89; Less 70c; Balance, .....\$140.46.	
	A 26051 Feb. 13, 1915. A. I. Olding To Tees, Ells and Bushings,	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$4.30; Lard oil, \$1.25; bushings, 70c; Unions, 39c; Nipples, 40c; Ells, Tees, Traps, \$48.69; Total, .....\$55.73	
	C. N. W. R. R. Company. To freight on supplies to school .....\$30.13.	
	C. M. & St. P. R. R. Company. To freight on supplies for school, .....\$20.24.	
	A. B. Robinson, To can openers, 20c; Egg beaters, 50c; Lag screws, \$2.50; Egg beater, 50c; Dish pan, 72c; Less 20c; balance, .....\$4.22.	
	Wheeler Motor Company, To towels, \$9.90; Crash cloths \$7.80; Canton Flannel, \$15.32; Combs, \$8.00; Flannels, \$4.71; Total, .....\$45.73.	
	C. M. & St. Paul Ry Company. To freight on merchandise supplies for school, .....\$8.95.	
	Valvoline Oil Company, To cyclinder oil, \$32.10; Magnet Engine oil, \$14.70; Total, .....\$46.80.	
	Engel & Shuermeyer, To ground corn, .....\$52.63.	
	P. M. Noonan, To shoes for horses, .....\$11.80.	
	Chas C. Oelrich, To kalsomining 52 hours, .....\$20.80	
	Geo. E. Watkins, To nafls, \$9.50; Lock, 25c; Can openers \$2.50; Milk Kettle, 90c; Blades, 90c; Hinges, \$2.10; Cage hooks 25c; oil, \$1.15; Door pulls, \$1.05; Rope, \$1.85; Rope, \$8.10; Blades, 85c; Potato ricer, 35c; Cream dipper, 25c; Clippers, \$1.50; Total, .....\$31.50.	
	J. A. Pool, To castor oil, 25c; Borophenoform, 60c; Clinical thermometers, \$1.50; Total, .....\$2.35.	
	Geo. C. Christenson, To bran and shorts, .....\$100.00	
	C. B. Warne, To alcohol, 90c; Syringe, \$2.25; Hot water bottle, 65c; Cuttle one, 05c; Bird seed, 18c; Castile soap, 07c; Buclue leaves, 15c; Uva Uva sos, 05c; Persc. 35c; Epsom salts, 50c; Bird Manna, 15c; Gravel biscuit, 20c; Summer Savory, 05c; glue, 50c; Germazone, 45c; Shellac, 75c; Plastakalia, \$1.50; cough syrup, \$2.50; Alabastine, \$4.50; \$1.80; Plaster paris, 20c; pwd. Copperas, 80c; Alabastine, \$1.80; 45c; Comb, 25c; Antitoxine, \$14.25; plates 67c; \$1.03; \$1.59; 44c; 22c; 22c; 22c; 33c; 30c 72c; 57c; Freight on dishes, \$1.14; Total, .....\$42.75.	
	Robertson Schwartz Company. To molasses, \$1.00; Eggs, \$2.40; Molasses, 95c; Jars, \$1.40; \$2.10; \$3.80; Patterns, 30c; Total, .....\$11.95	
	Hipple Printing Company. To 3000 Daily Reports, \$3.90; \$3.90 5000 blanks, \$9.63; Total, .....\$17.43	
	Cataract Book and Stationary Company. To pencils, ....\$8.30.	
	Total amount of warrant,	\$2,345.68

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26923 March. 16, 1915. J. I. Holcombe Mfg. Company. To brushes \$3.00; \$3.00; \$6.00; \$3.00; \$9.00; \$3.00; \$21.00 \$12.00; 41c; \$6.00; \$1.80; 90c; 90c; \$2.50. Total, .....\$72.51.	
Edgar Nimway Company. To roach doom, .....\$7.50	
C. Shenkbery Company, To bacon and lard, .....\$96.09.	
Central Dakota Mill Company, To 3000 lb. Flour, ....\$79.50.	
J. T. Kenney & Company. To Oxalic Acid, \$8.75; Soap Chips, \$57.50; Washing soda, \$36.40; Caustic soda, \$9.60; acetic acid \$2.46; 75c; duck, \$2.45; Analine, \$4.00; Total, .....\$121.91.	
A. Emerick, To electirc lamps, .....\$31.19.	
Schmidt Bros. To prescriptions .....\$3.29	
Public Opinion Publishing Company. To notice to contractors .....\$3.50	
Will A. Beach Printing Company. To rubber bands, \$1.00	
John B. Perkins, To 1000 Daily Farm Reports, .....\$1.50	
Brown & Saenger, To Superior Typewriter ribbons, ....\$1.00	
Geo. E. Watkins. To galv. nails, 75c; Bolts, 60c; Hinges \$1.20; Scrapper, 15c Nails, \$3.50; Bell, \$1.25; bolts, \$3.60; Washers, 25c; files, 40c; 45c; 35c; oil cans, 50c Total, \$13.00	
W. H. French. To cleaning cow, \$3.00; Obstetrics cow, \$5.00 cleaning cow, \$3.00; Total, .....\$11.00	
V. R. Irvin & Company, To matches, \$2.60; Prunes, \$40.00; Brush holders, \$1.70; Cheese, \$2.80; Pears, 70c; Pineapple \$6.00; Total, .....\$53.80	
Andrew Kuehn Company, To crackers, \$13.83; Pineapple, \$7.00 chipped beef \$7.50; Cheese, \$19.20; Codfish, \$9.50; Grapes, \$7.60; Cheese 90c; olive oil, \$3.00; Olives, \$6.75; Evap. peaches, \$10.00; Peaches, \$4.75; Worcester sauce, \$2.90; Total, .....\$92.93.	
The Press to advertising construction of water tower, \$3.50	
New England Carpet and Furniture Company. To furniture \$52.78; Furniture, \$26.70; dishes, \$120.00; \$51.00 Total, \$250.48.	
Aberdeen American, To Publishing Notice for construction of tower and water tank, .....\$3.42	
Berwind Fuel Company To one car coal, .....\$127.20	
Berwind Fuel Company. To car coal, .....\$262.80;	
Capital Supply Company. To library paste, .....\$2.25.	
Total amount of warrant,	\$1,239.37
A 27745 April 17, 1915. Redfield Telephone Company. To mes-	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
sages and rent. To phone, \$3.00; Message to Sioux Falls 90c; 70c; Huron, 35c; To Pierre, 70c; 70c; 50c; To Faulkton 35c; Total, .....\$7.05.	
Redfield Telephone Company. To rent of phone for March 1915, \$3.90; To messages to Rapid City, \$1.60; To Aberdeen, 35c; To Gary, 65c; Mitchell, 60c; 60c; Aberdeen, 35c; (Personal messages of 95c) Total, .....\$7.75.	
Finch, Van Slyke & McConville, To Rompers, \$31.67; To rompers, \$52.00 \$81.00. Total, .....\$164.67.	
Finch, Van Slyke & McConville. To 12 pieces web, \$6.24; 3 gross bone buttons, \$7.20; buttons, \$7.95; 1 gross buttons, 37c; 1 gross eagle laces, 95c; 6 packages hair pins, (3c; 1 gross hair pins, \$1.45; 4 gross laces, \$2.20; 4 gross v binding, 42c; Less 1c per dozen on thread and freight, \$1.05. Total .....\$48.56	
Butler Bros. To nails, 90c; 90c; 30c; 1 truck, \$1.35; 1 dozen caps, \$4.00; 1 dozen traps, 35c; \$1.13; 78c; 1 dozen whisk brooms, \$1.45; 2 celery trays, \$4.02. Total .....\$15.18	
Geo. C. Christian & Co. To 1760 lbs. segs at 70c; and 23 sacks at 7c; total, \$13.93; to bran, \$22.50; to bran, \$44.00; shorts, \$24.00; to bran, \$22.00; \$11.00; \$22.00; (credit on sacks returned, \$7.35). Total .....\$152.08	
Midland Linseed Prod. Co. To 20 sacks fine oil meal, \$38.00; plus freight, \$7.80. Total .....\$45.80	
Oil City Boiler Works. To hand hole plates for water tube boiler, 3 at 25c, 75c. To arches for same at 20c, 60c. Total .....\$1.35	
Central Dakota Mill. To 4 100-lb. sacks breakfast food, \$12.72	
Lyons Bros. To 1 large oil cup, 75c; to 6 bale hay ties, \$9.00; to 4 bale hay ties, \$6.00; to phone message, Aberdeen, 35c; Express, 40c; 12 bale hay ties, \$15.00; phone for bale repair, 50c; 1 37-P., \$1.00; 1 478-Pa., \$1.75; express, 70c; 5 lbs. grease, \$1.00. Total .....\$36.45	
F. S. Burch & Co. Double tatto marker S. D. 1-2-3-4, \$3.50; tattoo figures, 5-0, \$1.80; sets figures 0-9, \$6.00; tattoo oil, 50c; postage, 38c. Total .....\$12.18	
Vaughns Seed Store. To 1 ounce sweet alyssum, 50c; to 1 ounce antirrhinum flasst, 40c; ½ ounce asters comet tail, 63c; ¾ ounce balsam, 19c; 1 lb. wild flower garden seed, 40c; 4 packages daisy seed, 60c; daisy seed, \$1.00; 1 ounce calliopsis, 30c; 1 ounce canna crozys, 10c; ¼ ounce centaurea imperialis, 13c; 1 ounce cosmos, 15c; ¼ ounce coreopsis lanceolata, 15c; 1 ounce delphinium elatum, 40c; ½ ounce dimorphotheca daisy, 40c; 3 ounces gaillardia lorenziana, 60c; ⅓ ounce heliotrope, 19c; ½ ounce mignonne machet, 38c; 1 lb. marigolds, 20c; ½ lb. nasturtiums, 40c; ½ ounce phlox, 60c; ¼ lb. poppy, 15c; 1 ounce morning bride, 40c; 1 ounce mixed seeds, 15c; ¼ ounce stock "cut and come again, mixed, 50c; 2 ounces verbena, \$1.80; ½ lb. zinnia, \$1.00; 2 lbs. sweet peas, \$2.40. Total, \$14.12	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Cyphers Incubator Co. To flame reducer, 25c; 2 gallons wall founts, \$4.20; 12 wicks for No. 3 burner, 20c; 4 No. 3 burners, \$2.00; 1 connecting for incubator, 25c. Total, \$6.90	
Hipple Printing Co. To 200 biennial reports .....\$21.00	
Bertrand H. Farr. To 6 coreopsis, 75c; to 6 gailardia, 75c; hardy marguerites, 75c; to double hollyhocks, \$4.00. Total .....\$6.25	
F. H. Green & Co. To 8 100-lb. sacks corn meal .....\$12.80	
N. Freidman. To 1 pair trousers .....\$2.50	
St. Paul Foundry Co. To steel charging cars, \$116.00; (Cash by voucher of February abstract, \$60.74). Total .....\$55.26	
H. W. Johns-Manville Co. To kearsarge tube plate gaskets, and volcabeston tube plate gaskets, with postage, \$1.97	
Geo. Blume. To 15½ lbs. bacon, \$3.10; to 36¾ lbs. ham, \$7.35; 23 lbs. bacon, \$4.60; 50 lbs. lard, \$6.25; 17 ¼ lbs. bacon, \$3.55; 12 lbs. veal, \$1.80; 18½ lbs. bacon, \$3.70; 50 lbs. lard, \$6.25; 15 lbs. veal loin, \$2.25; 5 lbs. casings, \$2.00; beef, 160 lbs., \$19.20; killing of hogs, \$4.00; freight quarter beef, \$11.16; freight quarter beef, \$12.48. Total .....\$87.69	
A. B. Robinson. To 7 dozen bolts, 35c; to screw hooks, 30c; eyes, 10c; 25 gallon milk cans, \$4.00. Total, \$4.75	
Henry Gremhope. To rye flour, 75c; to flour, \$6.00; to corn, \$21.50. Total .....\$28.25	
Henry Gremhope. To barley, \$1.90; corn, \$1.53; barley, \$1.00; corn, \$1.40; corn, \$1.77; corn, \$13.45.. 9 sacks, 90c; corn, \$11.13; speltz, \$25.00; corn, \$25.00; shell corn, \$32.40; corn, \$12.50; ground corn, \$25.00; ground oats, \$17.00; (with deduction of 90 cents for sacks returned). Total .....\$169.08	
L. E. Kirkpatrick. To 4 lbs. yeast, \$1.40; 30 dozen eggs, \$9.00; 4 lbs. yeast, \$1.40; 1 case eggs, \$8.00; 2 dozen oranges, 80c; 1 case eggs, \$6.50; 3 lbs. yeast, \$1.05; 1 case eggs, \$6.00; 12 packages corn starch, \$1.00; 1 case oranges, \$3.75; 4 lbs. yeast, \$1.40. Total .....\$40.30	
A. I. Olding. To 1 gate valve, \$3.20; 1 Jenkins globe valve, \$5.00; 4 flange unions, \$1.40; 8 ells, \$1.04; 2 nipples, 20c; 1 red tee, 40c; 2 C. I. tees, 30c. Total .....\$11.54	
A. I. Olding. To lard oil, 30c; 5 tees, \$2.00; 16 C. I. bush, 96c; ells, 60c; 12 plugs, 24c; 3 N. P. comp. bibbs, \$2.34; bibbs, \$1.80; 2 Jefferson unions, \$1.20; 92c; 1 union, 26c; 2 galvanized unions, 30c; 3 street ells, 28c; 24c; 1 union, 13c; 1 tee, 50c; 2 bushings, 36c. Total .....\$12.43	
Spyco Smelting & Refining Co. To 1 roll rubber dam, \$1.50; 4 boxes strips, \$1.00; 1 box wax, 25c; 4 boxes temp. stop- ping, \$1.00; 1 box temporary cement, \$1.00; 1 box base plate, 45c; 1 box base plate wax, 45c; 3 dozen broaches, Aud.—23..	

NORTHERN HOSPITAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.25; 1 lb. mercury, \$1.75; 5 ounces alloy, \$6.00; 1 box canal points, 50c; ½ dozen impression trays, \$1.00; ½ dozen lower trays, \$1.00; 1 box copper cement, \$1.00; 1 box cement, \$1.00; solder, \$1.60 \$1.70; \$1.80; gold plate, 30 gauge, \$10.00; brushes, \$1.00; disks, \$1.50. Total, \$37.75; less overcharge on alloy of \$1.00. Total .....\$36.75	
Engel & Schuermeyer. To 2000 lbs. ground corn, \$25.00; to 2000 lbs. ground corn, \$25.00; to ground oats, 1000 lbs., \$15.00; to 1000 lbs. corn, \$11.07. Total .....\$76.07	
Redfield Mercantile Co. To 4 bbls., \$3.20; to 1 bbl. salt, \$1.80; 7 pairs leggings, \$1.50; 2 pair shoes, \$5.00; over-shoes, \$1.50; 2 pair artics, \$2.85; 1 pair shoes, \$2.50; 1 pair arctics, \$1.43; 2 pair booties, 40c; 3 pair hose, 75c; three ad, 5c; (1 pair shoes returned, credit, \$2.50). (Deduction of \$3.80 on bill). Total .....\$18.48	
Chicago & Northwestern Ry Co. To freight on goods. Box machine and rods, \$3.66; castors, 67c; dressing, cheese and canned goods, 78c; cable reel, \$2.04; 3 cans grease, 41c; iron ware supplies, 67r; carpet warp, 53c; metal work, \$3.42. Total .....\$12.18	
Total amount of warrant	1,122.11
A 28285 May 11, 1915. Engle & Schuermeyer. To 1500 lbs. corn, \$16.60; 1000 lbs. ground oats, \$16.00; 2000 lbs. corn, \$22.15; 2000 lbs. \$22.50; 1000 lbs. ground oats, \$16.00; 1000 lbs. corn, \$11.25; 2000 lbs. ground corn, \$25.00; 1500 lbs. corn, \$16.85; 1000 lbs. ground oats, \$16.00; 1000 lbs. corn, \$11.07; 1000 lbs. ground oats, \$16.00; 2000 lbs. ground corn, \$25.00. Total .....\$214.42	
A. B. Robinson. To 7 dozen stove bolts, 35c; 3 dozen screw hooks, 30c; 2 dozen eyes, 10c; 25 gallon milk cans, \$4.00; wash tub, \$1.25; 2 pair hinges, 40c; hasps, 4, 40c; 1 percolator, \$1.75. Total .....\$8.35	
Endicott, Johnson & Co. To 30 pairs stock No. 230, men's dark tan blucher shoes .....\$57.75	
Central Dakota Mill. To 25 bbls straight flour in gardeners best sacks—50 100-lb. sacks at \$3.08 .....\$154.00	
L. E. Kirkpatrick. To 5 quarts cranberries, 50c; 4 lbs. yeast, \$1.40; 1 case eggs, \$5.40; 9 packages garden seeds, 40c; K. C. baking powder, 15c; 4 lbs. yeast, \$1.40; oranges, 1 peck 50c; 4 lbs. yeast, \$1.40; ½ case lemons, \$2.50; 1 peck oranges, 50c; 10 lbs. powdered sugar, \$1.00. Total .....\$15.15	
Creese & Cavanaugh. To casket and outside box ..\$20.00	
W. W. DeWitt. To hand hole plate, \$1.75; to 4 castings, \$3.00. Total .....\$4.75	
Western Electric Co. To correct invoice—undercharge previously .....\$4.77	
Reid, Murcock & Co. To gelatine, 3 dozen, \$3.30; 2 bags lentils, \$19.40; to strawberry, \$23.25; 50 gallons each, 10	

NORTHERN HOSPITAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
bbls. delmonico syrup, \$166.63; pearl barley, \$9.75. Total .....\$222.33	
V. R. Irvin & Co. To 3 dozen - pint friction top tin cans, \$1.40; postage, \$20c; 289 lbs. kidney beans, \$13.73; 5 lbs. shelled pecans, \$2.75; 1 gallon dandelion butter color, \$2.25; 3 cases mustard sardines, \$9.30. (Deduct \$1.71 for freight which should have been paid). Total.....\$27.92	
P. M. Noonan. To repair farm wagon .....\$1.75	
Franklin Mac Veagh & Co. To 50 lbs. evaporated apples, \$7.50; to 7 bushels navy beans, \$25.90; cocoa, \$7.20; prunes, \$21.50; 3 boxes corn starch, \$4.88; 100 lbs. evaporated apricots, \$10.25. Total .....\$77.23	
C. B. Warne. To 2½ ounces potassium iodine, 64c; 3½ lbs. pertolatum, 54c; 2 packages white alabastine, 90c; 2 bits water, 50c; 1 syringe, 60c; 6 finger cots, 25c; ointment, 20c; 1 glass, \$1.90; 1 glass, 60c; 1 glass, 28c; 7 lbs. plastakela, \$2.10; flower seeds, 20c; 1 gallon denatured alcohol, 75c; 1 ounce hydra. acid, 10c; 1 quart spirits camphor, \$1.30; 1 quart sweet oil, 75c; 1 lb. pulverized pumice, 10c; 1 lb. whiting, 5c; 5 lbs. plaster paris, 25c; 3 lbs. abs. cotton, \$1.35; 2 lbs. cotton, 80c; 1 lb. cotton, 50c; 2 ounces bacil. jaw, 25c; 1 spindle file, 10c. Total .....\$15.01	
C. W. Warne. To 4 bit. pot chloride tabs, 36c; 4 ounces dietheritic powder, 25c; 1 glass, 95c; 1 glass, 23c; 1 gallon denatured alcohol, 75c; 10 lbs. epsom salts, \$1.00; 8 ounces ditph. powder, 50c; potassium permanganate, 75c; 5 pints vini gallici, \$2.25; 1½ gallons enameloid, \$3.60; 1 quart flat white, 50c; 2 gallons turpentine, \$1.70; 2 packages zymole troches, 40c. Total .....\$13.24	
Robinson, Cary & Sands Co. 1 solid iron pulley ...\$2.00	
Robinson, Cary & Sands Co. 80 water proof leather, \$13.78; leather belting, \$15.33; endless leather belt, \$8.61. Total .....\$38.73	
Robinson, Cary & Sands Co. To 1 Dodge Staty mule stand No. 2, and 1 stand, No. 3, \$36.25; 2 solid iron pulleys, \$2.48. Total .....\$37.73	
Robinson, Cary & Sands Co. To 2 bars 16 inches long, 1 bar 12 feet long, \$6.14; Dodge compression couplings, \$3.96; adj. ball and socket hangers, \$14.90; 4 safety set col-lars bored for shaft, 80c. Total .....\$25.80	
Municipal Light Plant. To 4-inch outlet boxes, 40c; covers, 20c; machine bolts, 18c; soapstone, 10c; fuses, 30c; 30c; wire, 74c; \$4.23; 30c; large tie in knobs, 15c; condulet, 27c; 31c; 32c; 30c; 90c; fuses, 90c; 71 hours labor, \$28.40; screws, 80c; porcelain cleats, \$1.80; 39 hours labor, \$15.60; stove bolts, 75c; 5 hours labor, \$2.00; soapstone, 10c. Total .....\$59.35	
Total amount of warrant	1,060.27
A 28989 June 12, 1915. Engel & Scheumeyer, to 2000 lbs. ground corn, \$26.00; 500 lbs. ground corn, \$6.50; 1000 lbs.	

NORTHERN HOSPITAL—CONTINUED
Maintenance—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
shelled corn, \$12.00; 2000 lbs. ground corn, \$26.00; 1000 lbs. ground corn, \$12.00; 200 lbs. cracked corn, \$2.60; 2 bushels barley, \$1.28; 2050 lbs. shelled corn, \$24.60; 2000 lbs. ground corn, \$26.00; 1000 lbs. ground oats, \$17.00; 1000 ground oats, \$17.00; 2160 lbs. shelled corn, \$25.92; 25000 lbs. ground corn, \$32.50. Total		\$229.40
Engel & Schuermeyer. To 2400 lbs. corn, \$26.64; 100 lbs. ground corn, \$12.50; 1000 lbs. oats, \$16.00; 2000 lbs. ground corn, \$25.00; 2260 lbs. corn, \$25.09; 1000 lbs. ground oats, \$16.00; 2000 lbs. corn, \$25.00; 1400 lbs. corn, \$15.68; 1000 lbs. ground oats, \$16.00; 2000 lbs. corn, \$25.00; 1000 lbs. \$11.50; 2180 lbs. corn, \$25.07. Total		\$239.48
Wyman-Partridge & Co. To 6 pcs. thorndike ticking, \$35.39; 2 pieces Lennox ticking, \$20.65; 2 pieces marble oil cloth, \$3.70; 4 gross buttons, \$1.40; 2 gross buttons, \$1.60; buttons, \$2.00; darning cotton, \$1.20; ½ gross thimbles, 75c; 3 dozen hose supporters, \$6.38; 5 dozen hose, \$10.75; 25 dozen socks, \$18.12; (merchandise returned, \$7.59). Total		\$94.35
A. I. Olding. To 1 gallon asphatum, 80c; 1 pump diaphragm, \$2.75; 1 check valve, 55c; parcels post, 26c. Total ...		\$4.36
Jewell Nursery Co. To 3 yucca felmant, \$1|50; (1 tree decayed, credit of 50c). Total		\$1.00
C. M. & St. P. Ry. Co. To freight on toilet paper from St. Louis, \$1.62; pipe, etc., from Des Moines, \$7.55; seed corn from Mitchell, 59c; freight from Twin City tfr., 51c; valves from Aberdeen, 25c; oil from Galewood, \$1.10. Total		\$11.62
Total amount of warrant		580.21
Reverted to Treasury .....		.06
Total		\$35,000.00

NORTHERN HOSPITAL—CONTINUED

Improvements and Repairs

Appropriation 1914, \$1,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20473 Aug. 8, 1914. J. K. Kutnewsky, supt. A. Olding. to 26 radiator traps, \$135.20; 280 feet radiator, \$54.43; 468 feet, \$110.63; 2 tees, 2 ells, 5 com. flg., \$29.12; 17 packless radiator steam valves, \$19.65; 1 Lonnergan pope safety valve, \$5.00; 17 machine bolts, 87c; 7 cast tee scr. 3 ells, 7 red coup, \$12.76; 90 ells, \$7.79; 12 branch tees, \$37.00; 17 bushings, \$3.67; 8 caps and bushings, 39c; 58 cast ells scr., \$8.25; 18 cast tees, \$5.51; 150 cast ells, \$20.22; 3 flanges, 1 tee, \$10.91; 13 bushings, 39c; 4 tees, \$1.09; 39 machine bolts, \$1.49; 205 feet 10 inches black pipe, \$5.02; 78 feet 9 inches ¾-inch black pipe, \$2.33; 1,440 feet 7 inches black pipe, \$140.39; 86 feet 2 inches black pipe, \$27.26; 135 feet 10 inches, \$127.20; 209 feet 2 inches galvanized pipe, \$6.96; 499 feet 6 inches galvanized pipe, \$40.65; 9 tees, \$3.87; 1 N. P. D. S. trap, \$2.60; 1 sink connection, 30c; 13¾ lbs. lead pipe, \$1.11; 2 lbs. solder, 66c; 1 bend, 12c; 1 union ferrule, 60c; 2 bends, 52c; 1 double hub, 21c; 2 bushings, 35c. Total ...\$824.52	
Plumbing Supply Co. To 1 valve, \$20.50; 1 gate valve, \$8.65; \$14.50; 2 ditto, \$14.56; 1 ditto, \$5.05; \$3.69; 3 ditto, \$9.00; 1 ditto, \$19.65; 4 globe valves, \$14.84; \$9.32; 6 ditto, \$10.14; 10 ditto, \$11.90; 8 ditto, \$7.44; 12 ditto, \$8.16; freight, \$19.02. Balance .....\$138.38	
Total amount of warrant	962.90
A 23605 Nov. 13, 1914. A. J. Olding. To 3 bushings, 27c; lead pipe, 60c; ferrule, 18c; 2 tees, \$1.00; 7 bends, \$1.83; 3 lengths pipe, \$3.30; 1 closet auger spring, \$1.65; 6½ lbs. lead, 52c; 3¾ lbs. solder, \$1.31. Total .....\$10.96	
Plumbing Supply Co. To 1 I. B. gate valve screwed, \$18.90	
Total amount of warrant	29.86
A 26926 March 16, 1914. The Robbins & Meyers Co. To brushes for electric generator, \$1.20; \$1.20; 14c; 30c; \$2.60; 14c.	
Total amount of warrant	5.58
Reverted to Treasury	1.66
Total	\$1,000.00

NORTHERN HOSPITAL—CONTINUED

Deficiency Furnishing Hospital

Appropriation 1913, \$6.05.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22546 Sept. 11, 1914. J. K. Kutnewsky, supt. New England furniture and Carpet Co. To 1 mattress	5.50
Reverted to Treasury .....	.55
Total	\$ 6.05

Cottage for Employees

Appropriation 1913, \$68.22

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26925 March 16, 1915. Axel Olson. To salary for February, 1915	\$ 60.00
A 29635 June 30, 1915. Geo. Hårven. To 54¼ hours labor	8.22
Total	68.22

NORTHERN HOSPITAL—CONTINUED

Boiler Room and Laundry

Appropriation 1913, \$1,659.42.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20475	Aug. 8, 1914. J. K. Kutnewsky, supt. Homer M. Derr. Cash fare, Pierre to Huron, \$2.38; Huron to Redfield, 80c; Redfield to Pierre, \$2.90; Pierre to Huron, \$2.38; Huron to Redfield, 80c; Redfield to Huron, 80c; Huron to Pierre, \$2.38. Hotel expense, Huron, \$2.00; Redfield, 50c; Huron, 40c; Redfield, \$1.25; 50c. Berth, Huron to Pierre, \$1.50.	
	Total amount of warrant	18.59
A 22530	Sept. 11, 1914. J. K. Kutnewsky, supt. Weber Chimney Co. To 1 chimney at Redfield, \$1,725.00; increase depth foundation, \$35.00; increase in foundation, 5 yards concrete, \$44.25. Less deductions as per itemized statement attached hereto, \$283.00.	
	Total amount of warrant	1,521.19
A 26052	Feb. 13, 1915. H. F. Stolte. To cement, \$1.10; shovels, 50c; drayage, 75c; labor, \$5.85; \$2.70; \$2.60; \$1.20.	
	Total amount of warrant	14.70
A 26924	Mrch 16, 1915. St. Paul Foundry Co. To 2 steel charging cars, \$116.00; Ray Winters, to ice chest pans, 85c; to galvanized iron, \$22.10. Total .....\$22.95	
Western Electric Co.	To knife switch, \$1.05; connector boards, \$14.70. Total .....\$15.75	
H. Kohnstamm.	To 2 sets of casters .....\$5.50	
	Total amount of warrant	104.94
	Total	\$1,659.42

Hospital Building

Appropriation 1913, \$30,000.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20474	Aug. 8, 1914. J. K. Kutnewsky, supt. Homer M. Derr. Cash fare, Pierre to Huron, \$2.38; Huron to Redfield, 82c; Redfield to Huron, 82c; Huron to Pierre, \$2.38. Hotel expense, Huron, 50c; Redfield, \$1.25. Berth, Huron to Pierre, \$1.50.	
	Total amount of warrant	9.65
	Unexpended balance	29,990.35
	Total	\$30,000.00

NORTHERN HOSPITAL—CONTINUED**Dam for Sewerage**

Appropriation 1913, \$2,995.62.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23122 Oct. 16, 1914. To estimate for dam	\$2,00.00
A 23605 Nov. 13, 1914. To contract on dam	770.00
A 23605 Nov. 13, 1914. Elwin H. Quinney. To cash fare, Pierre to Redfield, \$3.65; Redfield to Huron, \$1.03; Huron to Wolsey, 35c; paid for R. R. fare. To hotel expense, Royal, Huron, \$2.00; \$1.00; auto hire, 50c; R. R. fare, \$3.20.	
Total amount of warrant	11.73
A 24190 Dec. 10, 1914. Homer M. Derr. To cash fare, Pierre to Huron, \$2.38; Huron to Redfield, 80c; Redfield to Huron, 80c; Huron to Pierre, \$2.38. To hotel expense, Breakfast, Huron, 35c; to berth, \$2.00.	
Total amount of warrant	8.71
Unexpended Balance	205.18
Total	\$2,995.62

Completing Hospital Building

Appropriation 1913, \$733.14.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24848 Jan. 15, 1915. Northwestern Portland Cement Co. To 250 bbls. cement	\$ 413.00
A 28286 May 11, 1915. Axel Jacobson. To 1 month labor on hospital .....\$60.00	
Emanuel Lunstrum. To 1 month labor on hospital, \$30.00	
Timothy Evans. To 1 month labor on hospital ...\$85.00	
Total amount of warrant	175.00
A 28990 June 12, 1915. Axel Jacobson. To 1 month's labor on hospital .....\$60.00	
Timothy Evans. To 1 month labor on hospital ....\$85.00	
Total amount of warrant	145.00
Reverted to Treasury .....	.14
Total	\$ 733.14

NORTHERN HOSPITAL—CONCLUDED

Water Tank

Appropriation 1915, \$5,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 29634 June 30, 1915. Des Moines Bridge & Iron Co. To 50,000 gallon steel tank, \$3,200.00; 37.8 cubic yards concrete, \$359.10. Total .....\$3,559.10	
City of Redfield. To water and repairs .....\$62.53	
H. F. Stolte. To leveling corners, \$1.50; piers, \$1.00; to use of mixer, 20 hours, \$10.00. Total .....\$12.50	
Plumbing Supply Co. To spigot end, plugs, tee bell, etc., \$18.08; cartage, \$1.00. Total .....\$19.08	
Crane & Ordway Co. To gate valve with discount ...\$15.45	
Kampeska Materials Co. To concrete gravel, 73,700 lbs. \$14.74; 78,900 lbs. \$15.78; 20,301 lbs. \$16.50. Total, \$47.02	
Timothy Evans. To 1 month labor on tank .....\$85.00	
L. Gallegly. To 1 month labor on tank .....\$40.00	
Wm. Craney. To 1 month labor on tank .....\$35.00	
Axel Jacobson. To ½ month labor on tank .....\$30.00	
Total amount of warrant	3,965.68
Unexpended balance	1,034.32
Total	\$5,000.00

Cottage for Supt.

Appropriation 1915, \$4,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
Unexpended balance	\$4,000.00
Total	\$4,000.00

NORTHERN NORMAL

Salaries

Appropriation 1914, \$30,000.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 19970	July 22, 1914. W. M. Oates, sec. Pay roll for month of July, 1914. G. W. Nash, president, \$250.00; W. M. Oates, local secretary, \$116.00; Etha Burnham, teacher, \$65.00; Leroy Crawford, secretary to president, \$75.00.	
	Total amount of warrant	\$ 506.00
A 22440	Sept. 4, 1914. W. M. Oates, sec. Pay roll for month of August, 1914. W. E. Johnson, president, \$250.00; W. M. Oates, local secretary, \$116.00; Ethna Burnham, teacher, \$65.00; Leroy Crawford, secretary to president, \$75.00	
	Total amount of warrant	\$ 506.00
A 22829	Sept. 30, 1914. Pay roll for month of September, 1914. W. E. Johnson, president, \$250.00; Lydia A. Graham, teacher, \$105.00; Zillah E. Wilson, teacher, \$115.00; Helen Beardsley, teacher, \$125.00; Ida B. Moore, teacher, \$115.00; Mary J. Meek, teacher, \$115.00; C. D. Poore, teacher, \$165.00; Susan Hemenway, teacher, \$105.00; E. C. Woodburn, teacher, \$160.00; W. M. Oates, secretary and book-keeping, \$116.00; Anna E. Bagstad, teacher, \$90.00; Etha Burnham, teacher, \$65.00; R. E. Nichol, teacher, \$145.00; Elizabeth C. Riecker, teacher, \$90.00; H. H. Biggar, teacher, \$140.00; H. P. Gerber, teacher, \$120.00; A. N. Wray, teacher, \$125.00; Lela Finch, teacher, \$50.00; A. H. Seymour, teacher, \$140.00; M. M. Guhin, teacher, \$140.00; Winifred Keith, teacher, \$100.00; Ida L. Brooks, teacher, \$90.00; Rose M. Forsythe, preceptress, \$50.00; G. N. Quam, preceptress, \$30.00; Doris Bickelhaupt, preceptress, \$45.00; Nelle V. Spensley, preceptress, \$10.00; Chesney Gottschalk, preceptress, \$100.00; Elizabeth Conner, librarian, \$70.00; Leroy Crawford, secretary to president, \$75.00; Lida Williams, teacher, \$80.00; Florence E. Baker, teacher, \$90.00; S. L. Smith, teacher, \$130.00; S. A. V. Davis, teacher, \$80.00.	
	Total amount of warrant	3,516.00
A 23601	Nov. 13, 1914. W. M. Oates. Pay roll for month of October, 1914. W. E. Johnson, supt., \$250.00; Lydia Graham, teacher, \$1.05; Zillah E. Wilson, teacher, \$115.00; Helen Beardsley, teacher, \$125.00; Ida B. Moore, teacher, \$115.00; Mary J. Meek, teacher, \$115.00; C. D. Moore, teacher, \$165.00; Susan Hemenway, teacher, \$105.00; E. C. Woodburn, teacher, \$160.00; W. M. Oates, secretary, \$116.00; Anna Nagstad, teacher, \$90.00; Etha Burnham, teacher, \$65.00; R. E. Nichol, teacher, \$145; Elizabeth C. Reicher, teacher, \$90.00; H. H. Biggar, teacher, \$140.00; H. P. Gerber, \$120.00; A. N. May, teacher, \$125.00; Lela Finch, teacher, \$50.00; A. H. Seymour, \$140.00; M. M. Guhin, teacher, \$140.00; Winifred Keith, teacher, \$100.00; Ida L. Brooks, teacher, \$90.00; Rose M. Forsythe, teacher, \$50.00; G. N. Gaum, teacher, \$30.00; Doris Bikelhaupt, teacher, \$45.00; Nellie V. Spensley, \$100.00; Chesney Gottschalk, teacher, \$100.00; Elizabeth Conner, librarian, \$70.00; Leroy Crawford, secretary to president, \$75.00; Lida Williams, teacher, \$80.00; Florence Baker, teacher, \$90.00; S. L. Smith, teacher, \$130.00; A. V. Davies, teacher, \$80.00.	
	Total amount of warrant	3,516.00

NORTHERN NORMAL—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23767	Nov. 24, 1914. W. M. Oates. To pay roll for month of November, 1914. W. E. Johnson, president, \$250.00; Lydia A. Graham, teacher, \$105.00; Zillah W. Eilson, \$115.00; Helen Beardsley, teacher, \$125.00; Ida B. Moore, teacher, \$115.00; Mary J. Meek, teacher, \$115.00; C. D. Poore, teacher, \$165.00; Susan Homeway, teacher, \$105.00; E. C. Woodburn, teacher, \$160.00; W. M. Oates, secretary, \$116.00; Anna E. Bagstad, teacher, \$90.00; Etha Burnham, teacher, \$65.00; R. E. Nichol, teacher, \$145.00; Elizabeth C. Reicher, teacher, \$90.00; H. H. Biggar, teacher, \$140.00; H. P. Gerber, teacher, \$120.00; A. N. Wray, \$125.00; Lola Finch, teacher, \$50.00; A. H. Seymour, teacher, \$140.00; M. M. Guhin, \$140.00; Winifred Keith, \$100.00; Ida L. Brooks, \$90.00; Rose M. Forsythe, \$50.00; G. N. Quam, teacher, \$30.00; Diris Bikelhaupt, teacher, \$45.00; Nellie V. Spensley, teacher, \$100.00; Chesney Gottschalk, teacher, \$100.00; Elizabeth Connor, library, \$70.00; Leroy Crawford, secretary to president, \$75.00; Lida Williams, teacher, \$80.00; Florence E. Baker, teacher, \$90.00; S. L. Smith, \$130.00; A. V. Davies, \$80.00.	
	Total amount of warrant	3,516.00
A 24284	Dec. 15, 1914. W. M. Oates, secretary. To pay roll for month of December, 1914. W. E. Johnson, president, \$250.00; Lydia A. Graham, teacher, \$105.00; Zillah E. Wilson, teacher, \$115.00; Helen Beardsley, teacher, \$125.00; Ida B. Moore, teacher, \$115.00; Mary J. Meek, \$115.00; C. D. Poore, \$165.00; Susan Hemmingway, teacher, \$105.00; W. C. Woodburn, teacher, \$160.00; W. M. Oates, secretary, \$116.00; Anna E. Bagstad, teacher, \$90.00; Etha Burnham, \$65.00; R. E. Nichol, \$145.00; Elizabeth C. Reicher, \$90.00; H. H. Biggar, \$140.00; H. P. Gerber, teacher, \$120.00; A. N. Wray, \$125.00; Lela Finch, \$50.00; A. H. Seymour, \$140.00; M. M. Guhin, \$140.00; Winifred Keith, \$100.00; Ida L. Brooks, \$90.00; Rose M. Forsythe, preceptress, \$50.00; G. N. Quam, teacher, \$30.00; Doris Bikelhaupt, \$45.00; Nelle V. Spensley, \$100.00; Chesney Gottschalk, \$100.00; Elizabeth Connor, librarian, \$70.00; Leroy Crawford, secretary of president, \$75.00; Lida Williams, teacher, \$80.00; Florence Baker, teacher, \$90.00; S. L. Smith, teacher, \$130.00; A. V. Davies, teacher, \$80.00.	
	Total amount of warrant	3,516.00
A 25654	Feb. 2, 1915. W. M. Oates, secretary. To pay roll for Month of January, 1915. W. E. Johnson, president, \$250.00; Lydia Graham, teacher, \$105.00; Zillah E. Wilson, teacher, \$115.00; Helen Beardsley, teacher, \$125.00; Ida B. Moore, teacher, \$115.00; Mary J. Meek, teacher, \$115.00; C. D. Poore, teacher, \$165.00; Susan Hemmingway, \$105.00; E. C. Woodburn, \$160.00; W. M. Oates, secretary and bookkeeper, \$116.00; Anna E. Bagstad, teacher, \$90.00; Etha Burnham, \$65.00; R. E. Nichol, \$145.00; Elizabeth Ricker, \$90.00; H. H. Biggar, \$140.00; H. P. Gerber, \$120.00; A. N. Wray, \$125.00; Lela Finch, \$50.00; A. H. Seymour, \$140.00; M. M. Cuhin, \$140.00; Winifred Keith, \$100.00; Ida Brooks, \$90.00; Rose M. Forsythe, preceptress, \$50.00; G. N. Quam, teacher, \$30.00; Doris Bikelhaupt, \$45.00; Nelle V. Spensley, teacher, \$100.00; Chesney Gottschalk, \$100.00; Elizabeth Connor, librarian, \$70.00; Leroy Crawford, secretary to president, \$75.00; Lida Williams, teach-	

NORTHERN NORMAL—CONTINUED

Salaries—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
er, \$80.00; Florence E. Baker, \$90.00; S. L. Smith, \$130.00; A. V. Davies, \$80.00.	
Total amount of warrant	3,516.00
A 26182 Feb. 15, 1915. W. M. Oates, secretary. Willis E. Johnson, president, \$250.00; Lydia Graham, \$105.00; Zillah E. Wilson, \$115.00; Helen Beardsley, \$125.00; Ida B. Moore, \$115.00; Mary J. Meek, \$115.00; C. D. Poore, \$165.00; Susan Hemmingway, \$105.00; E. C. Woodburn, \$160.00; W. M. Oates, secretary, \$116.00; Anna E. Bag- stad, \$90.00; Etha Burnham, \$65.00; R. E. Nichol, \$145.00; Elizabeth C. Reicher, \$90.00; H. H. Biggar, \$140.00; H. P. Gerber, \$120.00; A. N. Wray, \$125.00; Lela Finch, \$50.00; A. H. Seymour, \$140.00; M. M. Guhin, \$140.00; Winifred Keith, \$100.00; Ida L. Brooks, \$90.00; Rose M. Forsythe, \$50.00; G. N. Quam, \$30.00; Doris Bikelhaupt, \$45.00; Nelle V. Spensley, \$100.00; C. O. Gottschalk, \$100.00; Eliza- beth Connor, \$70.00; Leroy Crawford, \$75.00; Lida Wil- liams, \$80.00; Florence E. Baker, \$90.00; S. L. Smith, \$130.00; Albert V. Davies, \$80.00.	
Total amount of warrant	3,516.00
A 27134 March 25, 1915. W. M. Oates, secretary. To pay roll for March, 1915. Willis E. Johnson, \$250.00; Lydia Graham, \$105.00; Zillah E. Wilson, \$115.00; Helen Beards- ley, \$125.00; Ida B. Moore, \$115.00; Mary J. Meek, \$115.00; C. D. Moore, \$165.00; Susan Hemmingway, \$105.00; E. C. Woodburn, \$160.00; W. M. Oates, \$116.00; Anna E. Bag- stad, \$90.00; Etha Burnham, \$65.00; R. E. Nichol, \$145.00; Elizabeth C. Reicher, \$90.00; H. H. Biggar, \$140.00; H. P. Gerber, \$120.00; A. N. Wray, \$125.00; Lela Finch, \$50.00; A. H. Seymour, \$140.00; M. M. Guinn, \$140.00; Winifred Keith, \$100.00; Ida L. Brooks, \$90.00; Rose M. Forsythe, \$50.00; G. N. Gaum, \$30.00; Doris Bikelhaupt, \$45.00; Nellie V. Spensley, \$100.00; G. O. Gottschalk, \$100.00; Elizabeth Conner, \$70.00; Leroy Crawford, \$75.00; Lida Williams, \$80.00; Florence E. Baker, \$90.00; S. L. Smith, \$130.00; Albert V. Davies, \$80.00.	
Total amount of warrant	3,516.00
A 28175 April 22, 1915. Pay roll for April. W. R. Lan- xon, \$100.00; Willis E. Johnson, \$250.00; Lydia A. Graham, \$105.00; Zillah Wilson, \$115.00; Helen Beardsley, \$125.00; Ida B. Moore, \$115.00; Mary J. Meek, \$115.00; C. D. Poore, \$165.00; Susan Tomenway, \$105.00; E. C. Woodburn, \$160.00; W. M. Oates, \$119.00; Anna E. Bagstad, \$90.00; Etha Bur- ham, \$65.00; R. E. Nichol, \$145.00; Elizabeth C. Tiecker, \$90.00; H. H. Biggar, \$70.00; H. P. Gerber, \$120.00; A. N. Wray, \$125.00; Lela Finch, \$50.00; A. H. Seymour, \$140.00; M. M. Guhin, \$140.00; Winifred Keith, \$100.00; Ida L. Brooks, \$90.00; Rose M. Forsythe, \$50.00; G. N. Quam, \$30.00; Doris Bickelhaupt, \$45.00; Nellie V. Spensley, \$100.00; C. O. Gottschalk, \$100.00; Elizabeth Connor, \$70.00; Leroy Crawford, \$75.00; Lida Williams, \$80.00; Florence E. Baker, \$90.00; S. L. Smith, \$130.00; Albert V. Davies, \$80.00.	
Total amount of warrant	3,549.00

NORTHERN NORMAL—CONTINUED

Salaries—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28954 May 19, 1915. To pay roll for month of May, 1915. Lydia A. Graham, \$105.00; Helen Beardsley, \$125.00; Ida B. Moore, \$115.00; Mary J. Meek, \$115.00; Ida Brooks, \$90.00; Leroy Crawford, \$75.00; S. L. Smith, \$130.00; W. M. Oates, \$72.00.	
Total amount of warrant	827.00
Total	\$30,000.00

NORTHERN NORMAL—CONTINUED

Maintenance

Appropriation 1914, \$19,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 19971 July 22, 1914 W. M. Oates, secretary. Pay roll for month of July, 1914. Evan Stowell, engineer, \$83.30; Alwyne Johnson, head janitor, \$70.00; S. Lewis, assistant janitor, \$60.00; Cyril Allen, assistant janitor, \$55.00; Cecil P. Shorley, assistant janitor, \$50.00.	
Total amount of warrant	\$ 318.30
A 20342 Aug. 1, 1914. W. M. Oates, secretary. Hoilien and Beckman. To 1 set bever dies for plumbing repair work	\$50.00
L. L. Poates Publishing Company. To two thousand blotters imprinted	\$15.00
George Schile. To 10 yards of gravel for campus	\$6.50
Dakota Central Telephone Co. Telephone rent for July, August and September, 1914	\$40.50
West Disinfecting Co. To 119 gallons camphene floor dressing, \$77.35; 60 gallons euchrelyptum, \$67.50; 90 gallons latherol liwuid soap, \$81.00; 5 gallons coro noleum, \$6.25; 15 cases paper towels, \$127.50. Less 2% discount, \$7.19. Total	\$352.41
W. A. Hixenbaugh & Co. To 1 set 8 volumes cloth History of Painting	50c
Normal Book Store. To one Webster's International Dictionary	\$10.80
W. E. French. To work on the campus, cutting grass, sowing grass seed, work on the trees, etc., 8 4-5 days, \$17.60; 78 hours use of horse, \$7.80. Total	\$25.40
American Publishing Company. To 10,000 bulletin envelopes	\$22.50
A. H. Dulien. To work as janitor in new wing of central building, 19 days	\$33.70
Lorraine Peabody. Work in library and some special office work, 4 weeks	\$8.00
J. M. Hanson. To 108 periodicals for library	\$226.25
A. C. McClurg & Co. To 139 books for library	\$178.64
Willis E. Johnson. Cash fare, Aberdeen to St. Paul, and return, \$11.64. Hotel expense, Minneapolis, 35c; St. Paul, 65c; 45c; 40c; 40c; 50c; 35c; 60c; 30c! \$2.00. Sleeper, Aberdeen to St. Paul, \$1.50; St. Paul to Aberdeen, \$1.50. Total	\$20.64
H. P. Gerber. General carpenter repair work in all the buildings, 81 hours	\$28.35
Taylor's Steam Laundry. Laundry, 1140 pieces	\$14.25

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Chas. D. Poore. Fumigating the rooms in the ladies' hall, 35 rooms .....\$14.00	
	The H. W. Wilson Co. To 1 subscription to Readers Guide to Periodical Literature .....\$6.00	
	J. I. Holcomb Mfg. So. To ½ dozen closet brushes, \$3.00; 3 dozen mops, \$10.50; ½ dozen dusters, \$5.00; 1-3 dozen floor brushes, \$20.00; ½ dozen ditto, \$21.00; 1 perfection mop wringer, \$1.75; 1½ dozen dusters, \$15.00. Total, \$76.25	
	Jewett Drug Company. To 40 lbs. cyanide, \$12.00; 75 lbs. sulphuric acid, \$4.25. Total .....\$16.25	
	Aberdeen Plumbing and Hardware Company. To 270 feet of lawn hose, \$24.30; 10 lawn sprinklers, \$4.50. Less special discount, 10c. Total .....\$28.70	
	W. M. Oates, Secretary. Cash advanced. Two zinc etchings, \$1.20; 7½ hours work in office, Wm. Bubbers,, \$1.50; Stamps, \$5.00; Express on blotters, from New York, \$1.97; Express prepaid on certificates to C G. Lawrence 31c; Express on slides to A. M. Clelland, 55c; Express on chemicals from St. Louis, \$1.94; Express on inventory blanks To Fred W. Ford, Elk Point, 12c; 1000 2c. stamped envelopes, \$21.80; A. A. Woolman, Jr., 3½ hours work mailing bulletins. 50c; Total, .....\$34.89.	
	H. Harrington, To work in campus with horse, cutting grass work around trees and in general upkeep. 9 days with horse, .....\$27.00	
	Sears, Roebuck & Company. To 2 dozen Magnets, \$1.35; 10 screwdrivers; 20 layer pans, 5 balls linen, 1 doz. pencils, 40 asbestos mats, 3 books needles, 4 tin cups 4 doz. files, 2 tin graduates, 3 screw drivers, 1 strainer \$1.20; 4 pair scissors, 3 doz. brushes, \$2.36; 3 thread, 50c 6 pulleys, 5 boxes screws, 2 spoons, 5 Cotton lines, \$1.02; 4 bowls, 2 cups, 2 boxes nails, 2 files, 48c; 2 boxes rivets, 1 screw driver, 1 mill file, 2 doz. pencils, 1 percolator, \$6.24; No. 3 Funnel and Measure, 17c; 2 knives, 1 line cotton, 10c; 1 hardwood bowl, 2 oilers, 30c; 10 hoops, \$1.20; 1 box gelatin capsules, 8c; 4 chamois skins, 76c; 5 boxes assorted corks, 40c; 2 balls twine, 12c; 1 bottle, New Skin, 19c; 4 pkg. plates, 32c; 2 pkg. bandages, 74c 6 pkg. court plaster, 60c; 6 books labels, 90c; 1 bottle Caementum, 13c; 1 top, 39c; 3 Gyroscopes, 45c; 2 gas connectors, 48c; 1 water cooler, \$2.60; 3 oil cans, 36c; 1 set needle files, 67c; 50 ft. lace leather, 1 fingerboard chart 4c; 1 tuner, 14c; 1 fingerboard chart, 3c, 4c, 4c, 1 silk string, 10c; 1 coil steel wire, 41c; 3 kneaded rubber 13c; 10 dividers, \$1.60; 1 brush, 4c; 16c; 3c; 4c; 5c; 9c; 52c; 1 pt. liquid porcelain, 39c iron enamel, \$1.05; 10 photo paste, 9c; 3 cans asuro paper, 45c; 1 wheel knife, 42c; 1 spring scale, \$1.35; 1 brush, 8c; 1 wrecking bar, 35c; 4 yds. pebbled oil cloth, 88c; 3 rds Friction tape, 45c 4 motor parts, \$2.72; 1 electric engine, 83c; 5 solder, 25c; 20 blowpipes, \$1.60; 1 pin, 14c; 1 hammer, 14c; 14c; 1 bottle cement, 23c; 1 vice, 38c; 2 hanks Braided line, 1 coil braided line bass, 2 cleaning cloths, 20 sets large knitting needles, 30c; 10 pin cubes black, 25c; 6 papers	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
small pins, 18c; 6 large paper pins, 22c; 20 papers darning needles, 60c; 10 clipse bells, \$3.20; 1 motor parts, 40c; 10 gas tubing, 40c; 1 doz. candles, 17c; 1 light, 23c; 12 candles 12c; Total, .....\$45.66.	
Total amount of awrrant,	\$1,331.69
A 22441 Sept. 4, 1915. W. M. Oates, Secretary Pay roll for month of August, 1914. Ivan Stowell, Engineer, \$83.30; Alwyne Johnson, Head Janitor, \$70.00; John Mackness, assistant janitor, \$60.00; Cyril Allen, assistant janitor, \$55.00; Cecil P. Shorley, assistant janitor, \$50.00; A. H. Dulieu, assistant engineer, \$55.00. Total, .....\$373.30.	
Buckbee Mears Company. To 1 halftone, \$1.50; postage, 7c; 3 halftones, \$4.50; postage, 11c; Total, .....\$6.18.	
Searle Brothers Printing Company. To 1 top section transfer case, \$2.00; 3 inside section transfer cases, \$5.25; 1 low base, \$1.10; 1 small special section, \$1.50; Total, \$9.85;	
Marshall Oil Company. To 5 gal Crystal gasoline, 68c; 5 gal. Red engine oil, \$1.50; 1 case 48 cans dirt off, \$3.60. Total, .....\$5.78.	
J. B. Moore. To repairs, 2 stoves, 1 piano bench, 5 chairs 1 office chair, 5 arm chairs, 12 folding chairs, \$10.00.	
Arthur W. Tams. Music library. To music,.....\$1.50.	
Mississippi Valley Historial Ass'n. To annual dues for year ending July, 1, 1915. and Vol. 7. of proceedings, \$2.00.	
Mitchell Publishing Co. To 10,000 bulletins, 15 pages \$82.50.	
American Pub. Company. To 10 reams blank paper, \$2.50.	
The Capital Supply Company. To 10,000 Record Cards. ruled .....\$13.25.	
A. C. McClurg & Company. To 11 books for library, \$8.62.	
State Publishing Company. To 5 M. Copies Courses of study, \$9.38; 10 M. Rural School print, \$6.82; 10 M. Cop. 8th. Grade Print, \$8.16. Total, .....\$24.36.	
Central Scientific Company. To 1 Bell glass, \$2.70; 1 mercury shower, 63c; 1 conductivity comparator, 40c; 1 heat shadows 35c; 1 heat indicating paper, 60c; 1 ice bonb. 50c; 12, candle Bonb, 36c; 1 count Rumford's experiment, \$1.21; 1 set Floating Magnets, 20c; 1 extra disc. \$1.00; Brushes, 80c; \$1.00; \$2.40; 12 brushes, \$1.08; \$2.16; 4 rubber bulbs, 72c; 10 Bunsen Burners, \$2.25; 1 Bunsen Burners, Low Form, 38c; 1 Burner ring, 99c; 20 clamps, \$1.40; 20 clamps dish, \$2.00; 1 crucible, 90c; 4 lead dishes, 54c; 6 milk dishes, \$1.80; 2 filter pumps, \$2.70; 2 ditto, 54c; 20 flasks, \$3.20; 1 flask, 31c; 2 flasks, 80c; 5 glass tubing, \$2.00; 12 screw caps Bottles, 81c; 5 ft. Rubber tubing pure gum, \$1.00; 1 set, concentric rings, 30c; 4 pcs. gas tubing, 88c; 144 test tubes, \$2.47; 432 ditto, \$3.90; 2 knives, Edge clamp, 99c; 10 meter sticks, \$2.50; 5 tripods bases	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.70; 4 support Rods, \$1.44; 2 table clamps, \$2.52; 1 wooden track, \$2.50; 2 Hydrometer Jars, 90c; 1 mason's Hygrometer, \$2.25; 2 plain Glass tubes, to fit centrifugal separator, 36c; 1 card fish line, 30c; 72 charcoal sticks, \$2.40; 1 Blue glass rod, \$1.80; 10 pcs. Cobalt glass, 72c; Spec. disc. \$14.10. Total, .....\$52.56.	
Maurene Carpenter. To special work during the summer in catalogue work at the library, two weeks, .....\$20.00	
Marguerite Huntington. To 88 hours work in library, \$13.20.	
Ruth Harkness. To 95 hours work in library ,....\$14.25.	
John Sandeen. Plasterer, 29 hours, \$18.85; Tender, 30 hours \$10.50; Dray 2 trips, \$1.00; Sand, .2 yds, \$2.50; 13 sacks Fibre plaster, \$9.75; 2 bunches lath, 50c; Total, \$43.10.	
Aberdeen Ligh and Power Co. To electric light and power for month of July, 49 W. \$3.92; 110 W. \$8.80; 312, \$12.48; Arc lamp, \$5.83; 30 ampere fuse plugs, 10c. Total, \$31.13.	
Aberdeen Gas Company To 1700 ft. gas, \$2.89; 900 ft. \$1.53; 400 ft. 68c; 5000 ft. \$8.50; 6300 ft. \$9.45; Total,.....\$23.05.	
H. Harington. Work on campus with horse cutting grass work around trees and in general upkeep, 18 days with horse, .....\$54.00.	
John Hauge. Putting two coats of paint and one coat of enamel on ceiling and walls of two bathrooms, \$45.00. Putting two coats of paint on bathroom floors, \$5.00; Putting one coat of stain and one coat of varnish, around the border of two halls, two parlor and two preceptres rooms, \$15.00; Putting one coat of paint on kitchen walls and two coats on kitchen ceiling, \$15.00; Painting ceiling room, 19 \$8.00; Total, .....\$88.00	
B. W. Harper. To 175 feet ceiling Ladies Hall, \$6.15; 50 feet round, 50c; drayage on scaffolding, 50c; nails, 25c; 11 hours labor. \$5.50; 15 lbs. nails, 60c; 40 hours, labor, \$20.00. Total, .....\$33.50.	
E. H. Sargeant Co. To 1 oz. Antimony Black sulphide, 10c; 1 lb. Antimony metal powder, 25c; 1 oz. Antimony metal sticks, 20c; 1 oz. Ammonium Molybdate, C. P. 25c; 10 lbs. Ammonium Chloride, \$1.00; 1 lb. Ammonium Carbonate, 16c; 1 lb. Arsenic Metal powder, 40c; 1 oz. Bismuth Metal Sticks, 20c; 1 oz. Bismuth Subnitrate, 20c; 1 lb. Ammonium Thiocyanate, C. P. 55c; 1 oz. Cadmium Metal Sticks, 12c; 1 oz. Cadmium Carbonate, C. P. 24c; 1 oz. Cadmium Oxide, 30c; 1 lb. Calcium Oxide, Pure from Marble, 25c; 1 lb. Carbon Tetrachloride, 25c; 5 lbs. Carbon Disulfide, 70c; 2 lbs. Calcium Chloride for Desiccator, 56c; 1 lb. Chloroform, U. S. P. 40c; 1 oz. Cobalt, Nitrate, 22c; 1 book Dutch Metal Leaf, 10c; 1 lb. Glycerine, 35c; 1 book leaf, 50c; 1 gram Gold Foil Thin, \$1.00; 1 lb. Gum Arabic pwd. 40c; 5 lbs. Hydrogen, Peroxide, \$1.00; 1 lb. Iron & Ammonium Citrate for Blue Prints Brown, 60c; 1 lb. Test lead Granulated, 15c; 1 lb. Test lead, Foil, Thin, 20c; 1 lb. 1 oz. Magnesium Metal wire, 35c; 1 lb. Magnesium Sulfate	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Lead Metal, Finest Powder, 75c; 4 oz. Lycopodium, 25c; Crystalized, Pure, 6c; 1 oz. Maganese Metal, Free pure, 15c; 1 lb. Mercury Metal Redistilled, 85c; 1 oz. Mercuric Chloride C. P. 15c; 1 oz. Metal Hauff, 55c; 1 lb. Seiflitz Mixture, 38c; 1 oz. Copper Carbonate, Blue C. P. 15c; 1 oz. Mosiac Gold, 16c; 1 oz. Nickel Metal powder, 15c; 1 oz. Nickel Metal Foil, 20c; 1 oz. Nickel Metal wire, 20c; 1 oz. Oil Lemon, 30c; 1 oz. Oil cedar for immersion, 25c; 1 pt. Oil Olive, 50c; 1 lb. Oil sperm, 28c; 1 oz. Panercation active, 20c; 5 lbs Copper Acetoarsenite, \$1.65; 1 oz. Pear White, 20c;; 5 lbs. Potassium Bichromate powder, \$1.10; 1 lb. Potassium Carbonate, C. P. 35c; 1 oz. Sal. Prunelle, 10c; 1 lb. Iron Oxide red, Tech., 10c; 1 book silver metal leaf, 15c; 1 oz. silver foil, \$1.00; 1 lb. Sodium Chloride, 15c; 1 lb. Solution ammonium Molybdate, 35c; 1 qt., Potassium Bichromate, \$1.25; 1 oz. Tin Metal, Grain, 15c; 1 oz. Tin meatl finest powder, 16c; 1 oz. Tin metal foil, 15c; 1 lb. Ultramarine blue, 24c 1 lb. Zinc Metal shot, 18c; 1 lb. Zinc Chloride, Fused sticks, 40c; 1 oz. Methylene Blue Rectified, 20c; 1 sealed vial, Ethyl Alcohol, 50c; 14 lbs. Nitric Acid, C. P. \$1.40; 27 lbs. Sulpnuric acid, C. P. \$2.16; 1 gal. Methyl Alcohol, 80c; 5 gal. St. Acid Bottles, \$1.25; 1 Acid case, 50c; Total \$31.02.	
The Olwin-Angell Company. To 7 bolts of 60 yds gauze, 420 yards, \$16.80; 2 yds. muslin, 20c; Total .....\$17.00	
Central Lumber Company. To 250 fire brick, \$12.50; 2 sacks fire clay, 200 lbs, \$5.00; 2 sacks, 20c; 250 fire brick \$12.50; 2 sacks fire clay. \$5.00; c sacks, 20c; 160 lbs. brick layers cement, \$1.00; 2 sacks, 20c; Total, ....\$36.60	
Witte Hardware Company. To 2 gal. Thread cutting oil, \$1.50; 1 union, 45c; 1 sprayer, valve, \$1.50; 1 stationary Blade for Mower, \$6.00; Express charges, 60c; 10 doz. Pull plates, \$2.50;; 1½ doz. Sash pulls, \$4.50. Total, ..\$17.05.	
H. C. Behrens Lumber Company. To 52 ft. Round, 50c; 20 lin. ft. Birch Base Cap. 60c; 525 ft. \$4.10; 63 ft. \$5.04; 650 ft. Fir ceiling. \$22.75; 16 ft. Fir, \$1.68; 2 pcs. \$1.65; 1 pc. 42c; 2 pcs. \$1.65; 75 ft. Round, 75c; Total, .....\$39.14.	
Waldorf Bindery Company. To binding of books and magazines for year, .....\$93.60	
Lusky White & Coolidge Inc. To 6 doz. Mending plates. \$1.50; 2 doz. Corner Irons, 48c; 6 doz. Chair fasts 90c; 1 rubber mallett, 90c; 1 dowel fast, 25c; Total, \$4.03.	
Garlock Packing Company. To 25 12/16 lbs. Garlock H. P. Asb. Folded gaskets, \$22.66; 23 3/16 lbs. Garlock Red sheet \$12.75; 4 2/16 lbs. Garlock beaver coil, \$3.18; 48 guage glass rings, \$1.00; 24 guage glass glasses, \$1.76. Total \$41.35	
Aberdeen Engineering Company To 1 hour labor, 50c; 10 fuse plugs, 50c; 12 ft. Duplex wire, 62c; 12 screws, 5c; 9 hours labor, \$4.50; \$4.50; 5 lb. wire. 18c; 3½ hours labor, \$1.75; 3 hours, labor, \$1.50; 1 Big Ben electirc Vacuum cleaner, \$30.00; 1 complete set attachments for cleaner, \$8.00; Less 10% \$3.80. Total, .....\$48.30.	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. DoIs.
G. C. Cassidy, To labor on re-bricking boiler, 18 hours, \$13.50; Helper, 18 hours, \$5.40; Total, .....\$18.90	
St. Paul Book and Stationary Company. To $\frac{1}{2}$ gr. Dann's noiseless erasers, \$5.75; Post, 20c. Total .....\$5.95.	
Burroughs Adding Machine Company. Repairs on Burroughs Adding Machine, .....\$1.05.	
Williams-Cameron Hdwe. Company. To 1 gal. paint, \$2.00; $\frac{1}{2}$ pt. coach green, 25c; $\frac{1}{2}$ pt. vermilion, 45c 1 brush, 15c Alum bronze, 15c; Gold bronze, 25c; 16 stove bolts, 10c; liquid bronze, 35c; tacks, 10c; 1 lb. brads, 10c; 10c; 10c; 3 files, 25c; 1 screws, 35c; 1 box screws, 20c; 1 doz. menders, 25c; $\frac{1}{2}$ gal. white paint, \$1.05; 1 gal. Boiled oil, 40c; Total, .....\$6.60.	
Lauesen Cement Stone Company. To 18 concrete footings, \$42.12, 18 timebr, \$18.00; repairing floor in shower bath, \$3.00; repairing air pipes to Forge, \$2.00; 2 drays trips \$2.00; Total, .....\$67.12.	
W. M. Oates, Secretary. Printing reader in 82 weekly newspapers of state, \$123.00; Same advertisement in 5 daily newspapers, \$25.00. Total, .....\$148.00.	
The Bushnell Company. For addressing 7,000 Catalogues envelopes, \$3.50; Advertising in Dakota Farmer, 2 issues, 42 lines, \$29.40. Total, .....\$32.90.	
Crane & Ordway Company. To 1 200 lb. $\frac{1}{2}$ bbl. Boiler graphite, \$22.00; 1 2 gal. feeder, \$6.50; 1 5 gal. can liquid graphite paint, \$7.50; 3 black unions, \$1.12; 5 heavy cast tees, 9 heavy ells, \$7.10; 5 screwed blow off valve, \$45.00; 3 iron steam guages, \$3.75; 4 Chains and levers water guage, \$42.00 4 bushings, \$1.12; Total, .....\$136.09.	
Hugger Transfer Company. Freight, \$2.28; Drayage, 50c; Freight, \$1.14; Drayage, 50c; Freight, \$9.35; Drayage, 75c; feight, \$7.23; drayage, 50c; freight, on papper towels, \$14.25; Drayage, \$1.00; Drayage on books, 25c; freight, \$11.49. Drayage, 75c; freight on books, \$2.85c; Drayage, 25c; freight, \$1.43; Drayage, 25c; freight on books, \$3.27; drayage 50c; freight, \$2.00; drayage, 25c; freight, \$8.66. Total \$69.45.	
W. M. Oates. Cash advanced. Postage, \$1.14; music, 50c; 2000 stamped envelopes, \$42.72; Painting flag pole and gilding ball at top, \$7.10; Express, Chicago, 70c; Special Watchman, July, 4th, \$2.00; Stamps, \$10.00; Express, St. Paul, 46c; work on agricultural bulletin envelopes, 9 hours \$1.35; parcel express, 15c; 25c; 25c; 25c; Total, ....\$66.87.	
Total amount of warrant	\$1,793.65
A 22830 Sept. 30, 1915. W. M. Oates, Sec., Pay roll for month of September, 1914. Ivan Stowell, Engineer, \$83.30; Alwyne Johnson, Head Janitor, \$70.00; John Mackness, assistant Janitor \$60.00; S. Lewis, assistant janitor, \$60.00; Cyril Allen, assistant janitor, \$55.00; Cecil P. Shorley, Engineer, \$50.00; Total, .....\$378.30	
C. M. Barnes & Company, To 2 light fixtures and shades, \$6.00	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Doris Knight. Work in Ladies Hall, cleaning the rooms and floors, dusting, etc., 54 hours	\$10.80
	Eliza French, Work in the Ladies Hall, cleaning etc., 54 hours,	\$10.80.
	R. Knight. Work in the Ladies Hall, cleaning, etc., 54 hours,	\$10.80
	C. J. McLeod. To 500 shipping tags, printed, \$1.60; 6 post binders, \$4.25; 10 M. Embossed letter heads, \$40.00; 1000 guides, \$3.00; 4 punches, \$1.00; 1 lb. Rubber bands, \$1.80; 1000 drop cards, \$3.00; 5 M Teachers daily class reports, \$5.75; Total,	\$60.40.
	Aberdeen Light & Power Company. To electric light & power for month of August, 1914. 7 K. W. \$1.00; 12 K. W. \$1.00; \$1.00; Arc light 1 month, \$5.83; 300 Mazda lamps \$75.00. Total,	\$83.83.
	Aberdeen Plumbing & Hardware Company. To 2 sets bath tub fixtures, \$7.40; 3 faucets, \$3.75; 2 doz Bibb washers, 90c; 1 3 inch flange union, \$1.05; 3 nipples, \$1.05; 2 bushings 40c; 1 drinking nozzle, 35c. Total,	\$18.05.
	Hoilien & Bochman. To 1 L. H. Shovel Handle, 30c; 1 doz. Mop pails, \$6.00; 1 lever Mop, \$1.90; 1 cartoon tacks, 25c; 1 Scythe Stone, 10c; 1 night latch, \$2.25; ½ doz. Dull brass drawer pulls, \$1.20; 1 doz. drawer knobs, \$1.20;; 1½ doz. drawer pulls, 90c; Spade, 75c; 4 gross screws, \$1.00; 1 doz. sash locks, \$1.20. Total,	\$17.05.
	Farnham Printing & Stationary Company. To 6 quarts Sanfords paste,	\$3.50
	A. A. Woodward. To ½ doz. Combs, \$1.25; 1 doz. sponges \$4.00; Total,	\$5.25.
	Aberdeen Sheet Metal Works. To lining back of two wash basins, \$3.30; 1 galvanized tank, \$2.20. Total,	\$5.50;
	D. S. Culbert. To 2 yards sand,	\$2.50
	H. Harrington. To work on campus with horse, cutting grass, work around trees and in general up keep, 85 hours \$17.00; 15 hours, for horse, \$1.50. Total,	\$18.50.
	Witte Hardware Co. To 27½ lbs. castings, \$4.13; 12 covers, \$2.40; 1 majestic top, \$7.50; 1 door check, \$5.00; 1 gal. Linseed oil, 75c; ½ gal. Turpentine, 45c; 1 wire basket, \$2.00; Total,	\$22.23.
	Welsh Grocery Company. To 6 gross safety matches, \$3.00; 2 doz. soap, 80c; 3 doz. Bon Ami, \$2.75; Total,	\$6.55.
	Continental Paper Bag Company. To 10 cases polar bear toilet paper,	\$55.00.
	Madden Glass Company. To 1 light glass, \$1.60; \$1.60; 85c; 15 lbs. putty, 45c; paints, 5c; 2 lt. glass, \$5.24; 1 lt. glass, \$2.49; 3 lt. glass, \$4.05; 1 lt. Glass, \$1.35; Total,	\$17.68.

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Durand Steel Locker Co. To 500 Durand Steel lockers, key locks, .....\$1255.00.	
	Aberdeen American Company. To one half page ad in the sepcial educational issue, \$14.00; Special advertisement run to give notice to city children in regard to the opening and work of the training school, \$1.40. Total, .....\$15.40.	
	Williams Scamerson Hdwe Company. To 1 gal. outside white paint, \$2.00; 1 book of gold leaf, 75c; 1 bottle liquid bronze, 15c; brush, 10c; Whippletree 200d, 20c; Bolts, 10c; nails, 45c; hose reel, \$8.50; 2 pair hinges, 40c; 10 lbs. nails, 40c; 40c; gold bronze, 90c; stop and waste, \$1.00; liquid bronze, 35c; plastering trowel, \$1.25; ½ doz files, 65c; 1 gal. white shellac, \$2.50; 1 gallon orange shellac, \$2.50; 2 lbs. nails, 10c; 10c; 10c; 2 pulleys, 50c; 60 feet wire, 20c; 48 feet rope, \$1.98. Total .....\$25.58	
	C. L. Willey. To 76 ft. Am. Walnut, \$5.70; 205 ft Am. Walnut \$26.03; 56 ft. Am. Walnut, \$7.28; 102 ft American Walnut, \$13.46; 101 ft. Mahogany, \$15.65; 50 ft Mahogany, \$8.25; 10 ft Vermillion, \$2.50; 13 ft. Vermillion, \$3.31; 205 ft. Red oak, \$15.37; 105 ft. Red oak, \$8.40; 78 ft. Red oak, \$6.63; Total, .....\$112.58.	
	G. E. Stechert & Company. To 34 books and periodicals, \$49.51.	
	Association Press. To 21 books and periodicals for Library, .....\$16.36.	
	Dakota Montana Magazine. To 1/3 page advertisement, \$16.00.	
	M. M. Rothchilds. To 1 M. Typewritten letters, \$2.00; 25 M. Letterheads, \$25.00; 1 M Typewritten leters, \$2.00; \$2.00 \$2.00; Total, .....\$33.00	
	Educator Supply Company. To 4 boxes Dermatyp stencil, 2 bottles Dermax for above, \$12.50; 2 5 gal. Kegs Writing fluid \$9.90; 1 case dustless crayon, \$5.75; 3 qrs. Typewriter Mineograph stencils, 3 ditto, Autograph, \$7.95; 20 rms. Typewriter paper, \$9.00; 1 roll autograph Stencil paper 90c; 8 educator grade registers, 60 educator class records, \$17.40. Total, .....\$63.40	
	Aberdeen Gas Company. To 200 ft Gas. 34c; 300ft. gas 51c; Meter rent, 25c; 25c; Total, .....\$1.35.	
	Marguerite Kirby. To 2 yards silk, .....\$2.00	
	The Mitchell Publishing Company. To ½ page advertise-ment, .....\$15.00	
	Morehead Mfg Company. To steam trap, for heating plant .....\$810.00	
	Olwin-Angell Company. To 2½ yds. Burlap, 50c; 30 1/4 yds Rubber mating, \$43.86; 26 shades, \$15.60; 24 shades, \$16.80; 25 shades, \$13.75; 2 shades, \$3.00; 2 shades, \$1.50; 1 shade 60c; 5 new rollers, \$1.00; 6 hanks of cord, \$1.75; 80 pairs of Boston brackets, \$2.00; Total, .....\$100.36	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Henry W. Stellner. Work in the office of the President and secretary, month of September,	\$20.00
Keuffel & Esser Company. To 6 sets instruments, \$30.00; 1 compass, \$5.00; Bar for compass, 23c; 1 protractor, \$4.88; 1 ste Payzant pen, \$4.50; Total,	\$44.61.
A. C. McClurg & Company. To 100 books and periodicals for library,	\$84.55.
Arthur Johnson. Work setting up lockers, 32 hours, \$8.00.	
E. C. Woodburn. Work setting up lockers, 23 hours, \$7.00	
Wayne C. Schuchardt. Work helping set up lockers, 52 hours,	\$13.00
C. H. Kimball. Work helping set up lockers, 36 hours, work,	\$9.00
The MacMillan Company. To 6 readers, \$2.16; Express ..47c; Total,	\$2.63.
Success Company. To 1 book,	\$2.95.
Crane & Ordway Company. To 20 ft. galvanized pipe, \$4.77; 18 ft. 81c; 1 tee, 1 ell, 3 caps, 30c; 4 gate valves, \$2.87; 6 nipples, 26c; 1 tee, 2 caps, 38c; 42 ft. pipe, 7 nipples \$1.19; 1 ell, 79c; 42 ft. galvanized pipe, \$9.18; Total, \$20.55.	
Y. M. C. A. Hand Book. To full page ad in Y. M. C. A. hand book,	\$8.00
Hub City Iron Works. Taking old tubes out of boilers, and putting in new set,	\$179.00
Hub City Iron Works. Drilling and tapping holes in boiler fittings, \$2.40; re-seating axle, making new guides stem making reamer, and stud, \$7.00; New Set of boilers from casting, \$21.48; 1 new casting for safety valve, made from broken piece, \$3.75. Total	\$34.63
Ginn & Co. To 6 Gulick Emergencies,	\$1.92.
John V. Farwell Co. To 6 rugs, \$113.10; 5 rugs, \$60.00; 1 rug, \$17.60; \$19.15. Total,	\$209.85.
H. P. Gerber. General carpenter work during August, 115 hours,	\$40.25
Williams Hardware Company. To 5 bars steel, 50c; \$1.35; \$3.78; 85c; 3 bars steel Sq. M. 25c; 5 bars, 68c; 3 bars, 74c; \$1.58; 86c; 2 bars, 44c; 68c; 3 bars, \$3.08; 2 bars, \$1.36; Total,	\$16.15.
Aberdeen Transfer Company. To drayage on boxes of books 50c; freight bil on books, 25c; moving gas engine, 75c; drayage, 50c; freight on pipe fittings, Minneapolis, 67c; Drayage on same, 25c; freight, on printed matter, Chicago, \$2.76; Drayage on same, 25c; freight on pipe fitting from from Minneapolis, 67c; Drayage on same, 25c; freight	

NORTHERN NORMAL—CONTINUED

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	on 114 bundles lumber from Chicago, \$16.70; drayage on same, \$1.50; freight on 7 bundles iron from Minneapolis, \$2.69; Drayage on same, 50c; Total, .....\$28.24.	
	The Bushnell Company. To advertising, 42 lines, 1 time \$14.70 Hugger Tranfer Company. Freight, Minneapolis, 51c; Drayage 25c; freight, Chicago, \$11.54; drayage, 75c; Drayage, lockers \$15.00; freight, steam traps, Detroit, \$13.13; drayage, 75c; freight on Mattresses and furniture for Ladies Hall, \$14.37 Total, .....\$56.30.	
	W. M. Oates. Sec., Cash advanced; Muriatic acid, 50c; 5000 1c envelopes, \$56.80; 1 small zinc etching, 67c; advertising \$1.50; \$1.50; stamps, \$5.00; Postage, on bulletins, month of August, \$8.77; Telegrams, 30c; Express, Pierre, 30c; Telegram, 75c; 50c; 50c; Phone, Webster, \$1.00; Elendale, 25c; Pierre, \$1.10; \$1.10; 85c; 85c; Ellendale, 25c; Webster, 40c; Ellendale, 50c; Pierre, \$2.60; Fulton, Ill., Express, 74c; Express, St. Paul, 84c; Brookings, 35c; Kathryn Nicholson, 7, hours work in chemistry department, \$1.05; Well Fargo Express Company on books for training school, 67c; \$1.06; Oliver Machinery Company, Sharpening cyclinder knives, 90c; Total, .....\$92.45.	
	Total amount of warrant,	\$4,142.06
A. 23602	Nov. 13, 1914. W. M. Oates. To pay roll for month of October, 1914. Ivan Stowell, Engineer, \$83.30; A. Johnson Head janitor, \$70.00; John Mackness, assistant Janitor \$60.00; S. Lewis, assistant janitor, \$60.00; Cecil P. Shorley, assistant janitor, \$50.00; A. Thompson, assistant engineer, \$55.00; Total, .....\$378.30.	
	Hammacher Cchlemmer & Co. To ½ doz. hand screws, \$3.53; 1 doz. hack saws blades, 70c; ½ hide buckskin lacing, \$2.45; 10 lb glue, \$2.20; 1 oval burnisher, 27c; 2 dowel bits, 52c; 4 dowel bits, 94c; 100 ft. leather belting, \$12.60; 200 sheets sand paper, 68c; 300 sheets sandpaper, \$2.44; 5 screws, 73c; 2 screw, 26c; 5 fl. hd. screws, 95c; 2 screws, 88c; 2 screws 50c; 12 chisel handles, 57c; ½ gr. mall iron handles, 45c; 1 oil stone, 81c; 1 pliers, 85c; 1 mortise chisel, 97c; 12 caps and screws for plane, \$1.30; 100 panel iron, 32c; 1 glue pot \$1.15; 1 bale coton waste, \$4.50; 6 tanged chisels, 96c. Total, .....\$41.53.	
	Northern Machinery Company. To 9 tool holders and cutting off tools, \$13.50; 1 calipers, 60c; 1 bar steel, \$1.60; 4 calipers, \$2.40; postage, 48c; 1 calipers, 60c; Total, \$19.18.	
	Sear Brothers Printing Company. To 1 desk, \$13.00; 2 bases, \$6.60; 2 No. 512 index cards, \$8.80; 1 No. 514 index card holder, \$8.80; 1 No. 516 index card holder, \$10.30; Total, .....\$47.50	
	J. R. Downing, To work as asistant in football, .....\$60.00	
	R. M. Black 4 stg Batts, \$30.00; 6 lamps, \$3.00; Total, \$33.00.	
	Crans Ordway Company. To 60 ft. galvanized pipe, \$8.26; 20 ft. pipe, \$4.54; 1 tee, 23c; 8 cast ell, 78c; 26 nipples, \$3.11; 6 union 4 bushings, 4 cast tees, \$5.27; 3 mall cplgs.	

NORTHERN NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
\$1.20; 4 gate valves, \$13.80; 12 Hoffafn air valves, \$10.20. Total, .....\$46.19.	
H. C. Behrens Lumber Company To 2 sax cement, \$1.25; 2 sax, 20c; To 102 ft. Clr. Bass, \$8.16; to 100 ft. Clr. pine, \$8.00; To 100 ft. C. W. P. Rough, \$8.50; To 184 ft. lumber, \$6.37; To 147 ft. lumber, \$10.23; To 75 ft. pine for engine room, \$4.50; Total, .....\$47.21.	
Dakotal Central Telephone Company. To telephone rent for October, 1914, .....\$40.50;	
Witte Hardware Company. To 36 hack saw blades, 30c; 24 hammers, \$12.00; 24 ladles tin, \$1.90; exp on hammers, \$1.17; 6 yale blanks, 90c; 6 door key blanks, 30c; 1 set casters, \$1.00; 1 blount spring, \$1.25; 24 galvanized pails \$4.50; Total, .....\$23.32.	
E. P. Amley, To tuning 11 pianos .....\$33.00	
Christopherson & Dempster, To 4 10 inch card and paper cutters, 50c; 1 gro. Colonial Crayons, 72c. Total ...\$1.22	
Kelley Plumbing Company. To 2 hours labor, 80c; 4 hors, labor plumber, \$2.80; 10 fuller balls, 50c; 6 fuller caps, 30c; 1 sink, bibb, \$1.25; 1 closet washer, 10c; 20 ft. chain for washbowl, \$2.00; Total, .....\$7.75.	
Capital Supply Company. To 20 reams thin manifolding paper \$8.95; 20 reams practice paper, \$5.30; 10 sets extra knives for planetary pencil sharpener, \$5.85; 1 gross Giant clips, \$1.95; 10 boxes thum tacks, 65c; Total, .....\$22.70	
Aberdeen Hardware & Plumbing Company. To 49 bushings, \$2.10; 6 nipples, 30c; 1 cap, 20c; 1 compress air valve, 25c; 1 H. W. Thermometer, \$1.25; 1 drinking fountain complete, \$11.00; 4 lead pipe, \$1.60. Total, .....\$16.70	
Chas. A. Sauer. To cleaning and repairing clock, .....\$4.00	
Williams Cameron Hardware Company. To 1 box belt hooks, 55c; 1 rd. file, 30c; 1 rd. file, 25c; 16 screws, 80c; 1 saw handle, 40c; 6 nail sets, 60c; hollow auger, \$2.80; 2 round files, 30c; spade handles, 40c; 8 large screws, 15c; ½ dozen hose clamps, 30c; 2 sledge handles, 40c; 10 lbs. putty, 50c; knife, 25c; 25 spools wire, \$6.50; 3 lbs. long staples, 15c. Total .....\$14.65	
Nowlin Angell Company. To 2 large shades, .....\$10.00	
McDermaind Slater Company. To 12 mason jars, 65c; apples, 80c; grapes, peaches, pears, crabapples, 80c; oranges, lemons 40c; Total, .....\$2.65.	
Howe Scale Company. To 1 bathroom scale, .....\$24.00	
Welsh Grocery Company. To Crate apples, 40c; potatoes, 20c; matches, 20c; pepper, 35c; salt, 25c; soap, \$1.00; Sapolio, \$2.20; 3 d cleaner, 25c; crabapples, 38c; 2 parowax, 30c; Jelly glasses, 65c; 6 corks, 05c; 24 jelly glasses, 60c; 2 bas. plums, 80c; crab apples, 75c; tanglefoot, 35c; cooking apples 15c; Cheese 10c; bread, 10c; peaches, 50c; peaches and frt. jars, 75c; jar rings and inions, 40c; Cabbage, ripe tomatoes,	

NORTHERN NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
and sweet potatoes, 70c; peck potatoes, 6 lemons, 45c; pears, peaches and, bread, 90c; tomatoes, sweet potatoes jars, \$2.40; Carrots, onions, \$2.10; grapes, \$1.15; tomatoes, 25c; Cottolene, 50c; Cayenne pepper, 10c; Cinnamon, 20c; grapes, 50c; matches, 55c; ginger, 35c; Total, .....\$20.88.	
Soren Anderson, To hauling away garbage during month of October, 1914. ....\$23.00.	
Bausch Lomb Optical Company. To 1 Ocular Microscope, \$1.44	
W. D. Ross. To 1 set Math, Blocks, .....\$22.50;	
Central Scientific Company. To supplies drugs, etc., for month of October, 1914. ....\$23.68.	
Horton Bachman, To 24 mouse traps, 24c; 2 mops, \$3.00; 3 spatulas, \$1.05; Total, .....\$4.29.	
Madden Glass Company. To glass, and time replacing them in windows, .....\$12.45.	
Carl Hanseth, To plastering repairs in Central building, \$6.25.	
Capital Supply Company. To 400 Samples Cert. \$25.00; 100 H. S. cert., \$5.00; 1,000 sample B., \$15.00. Total ...\$45.00	
S. D. Experiment Station, To 100 heads of 5 Varieties of grain, .....\$1.00	
Dept. of Inst. Agromomy To 5 lots of grain and grasses mounted, .....\$5.50;	
International Textbook Company. To 3 lathe work ...\$4.32	
Scientific Material Company. To 1 plat crucible, \$17.03; 5 ft. plat wire, \$5.52; 6 sq. in plat foil, \$3.45; 10 sq. in ditto, \$11.81 1 adapter, 11c; 1 lb. glass beads, 50c; 40 beakers, \$4.05; 1 blower, \$1.08; 4 bottles, \$2.34; 4 bottles, 65c; 2 dishes, 38c; 30 dishes, \$2.14; 4 tubes, 47c; 4 pumps, \$1.44; 20 tubes, \$1.35; 3 flasks, 47c; 30 funnels, \$1.24; 2 lb glass rod, 54c; 6 lbs. glass tubing, \$1.62; 4 lbs. ink., 90c; 100 pins, 13c; 4 pipettes, \$1.47; 1 box rubber bands, 68c; 1 oz. rubber sheet 21c; 80 rubber stops, \$3.15; 1 sand glass, 40c; 40 ft. rubber tube, \$4.32; 2 spatulas, 31c; 1 spatula, 31c; 1 still, \$13.25 10 grs. test tubes, \$17.55; 1 grs. test tubes, \$2.16; 20 tubes, 83c; 12 triangles, 54c; 1 tripod, 36; 10 tubes, 56c; 2 vice jaws, 47c; 12 watch glasses, 27c; 48 nickel wires, 54c; 20 wire guazes, 75c; 10 cobalt glasses, 22c; 30 doz. rubber corks, \$5.22; 10 crucibles, \$1.25; 1 crucible 23c; level and crucible, \$1.28; 7 cyl. \$3.21; 2 pkg. filters, \$1.10; 42 flasks, \$4.32; 1 bottle, 59c; 2 cyl. \$1.80; 2 cups, 22c; 1 flask, 09c; pipette, \$1.86; 5 thermo, \$2.97; 12 clay crucibles, 20c; 24 capsules, 20c; 6 grs. boxes, \$3.00; 2 gr. boxes, 76c; 24 jars, \$2.00; Total, .....\$135.97.	
W. A. Crusinberry, .....\$7.70	
Aberdeen Light and Power Company. To electric light and power bills for month of October, 1914. ....\$47.37.	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Aberdeen Gas Company. To gas bill for month of October, 1914, .....\$12.32.	
Central Lumber Company. To 200 fire brick, \$10.00; 2 sax fire clay, \$5.00 2 sax, 20c; Total, .....\$15.20.	
Wm. Gaertner, To Weinholf tube, \$1.00; 6 oz. cement, \$2.02; Total, .....\$3.02.	
Culbert Spring Water Company. To 99 gal water, .....\$1.98.	
Clifford Cralle, To work setting up 500 lockers, \$16.25.	
Geo. Masteller, To work setting up 500 lockers, .....\$20.75	
Chas Fleischmann, To work as assistant librarian, .....\$27.00	
Vera Rider, To work as assistant lib. ....\$27.00	
Geo. G. Shultz, To work setting up 500 lockers, .....\$23.00	
Normal Book Store. To 24 crayolas, \$1.20; 60 music readers, \$21.00; 4 pkg. drawing paints, 40c; 36 drawing paints, \$1.80; Total, .....\$24.40	
Christian Merkle, To stenographer work, .....\$25.00	
Harold Hanes, To work helping set up 500 lockers, ....\$20.00	
News Printing Company. To Reader Tr. School, \$2.60 adv. stud. elp. \$1.11; Adv. wanted rooms, 70c; peerless check writer, \$65.00; Exh cr. protectograph, \$30.00; Total, balance, .....\$39.41.	
Hugger Transfer Co. To freight and drayage, and hauling coal to school,.....\$41.13.	
American Publishing Company. To training school adv. \$1.40 advertising for room wanted, 50c; adv. student help, 90c Total, .....\$2.80.	
Aberdeen Wholesale Grocery Company. To 1 roll wrapping paper, \$1.93; 6 lb twine, \$1.14; Total, .....\$3.07.	
W. M. Oates to cash advanced for telephone tolls, telegrams, and parcel post, and expressage, and freight, .....\$98.42.	
Aberdeen Transfer Company. To moving piano, \$5.00; drayage, and hauling freight, \$3.75; Total, .....\$8.75.	
Jerauld Company. To advertising, .....\$3.00;	
Total amount of warrant,	\$1,647.25
A. 23768 Nov. 24, 1914. Ivan B. Stowell, engineer, \$83.30; A. Johnson, head janitor, \$70.00; John Mackness, assistant janitor, \$60.00; S. Lewis, assistant janitor, \$60.00; Cecil P. Shorley assistant janitor, \$50.00; A. Thompson, assistant engineer, \$55.00; Total, .....\$378.30.	
Hipple Printing Company. To 1000 Gum Labels,.....\$1.42	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Culbert Spring Water Company. To 232 Gal. Water, ..\$4.74.	
McDiarmid Slater Company. To lemons, oranges, and peas, 20c; grapes and apples, 15c; apples, 15c; mason jars, 65c; Total, .....\$1.15.	
Aberdeen Wholesale Grocery Company. To 3 rolls paper, \$10.11;	
H. W. Gray Company, To "Moonlight and Music" and "My love dwelt in another land" exp. 34c; Music, \$5.63; Total, .....\$5.97.	
Democrat Printing Company, To 5000 Manilla book cards, \$6.00 1 charging tray with guides, 90c; 1 desk tray, 40c; Total, .....\$7.30.	
G. Schirmir, To 20 (Ruth) Cantatas, \$10.00; exp. 71c Total, .....\$10.71	
Gaylord Brothers, To 5 M. Pockets, folded and sealed, \$14.00; 1 dz. spools adhesive tape, 50c; Total, \$14.50.	
Aberdeen Light and Power Company. To electric light and power for school buildings, and wiring dormitory and furnishing lights, and to making repairs, Total, ....\$136.00.	
Aberdeen Gas Company. To gas for all buildings for Oct. Total, .....\$25.76.	
Buckbee Mears Company. To 1 zinc etching, .....\$2.33.	
Bushnell Company. To short Course adv. ....24.50.	
St. Paul Book and Stationary Company. To 1 phyfe, 18,000 words often mispronounced, .....\$1.45.	
Eimer and Amend, To merchandise, 12 flasks, and six glass connections and six rubber stoppers, .....\$8.17	
Central Scientific Company. To 1 "Volland Balance," \$45.00; 1 Ammeter, \$17.00; Total, .....\$62.00	
Waldorf Bindery Company. To 6 Lib. Books, \$2.85; 1 cy Edu- cation, 75c; 2 nations, \$2.20; 1 Scientific American, \$1.25; 1 Scientific American, Supp. \$1.25; 10 Ind. Nor Exponent, \$7.00; 3 Bull Nor Nor and Ind. Sch. \$2.25; 1 bookman, 90c 1 forum, 90c; 1 outlook, 90c; 1 Rev. of Rev. 90c 1 St. Nicholas, 90c; 1 current option, \$1.10; 3 magazines furnished, 40c; Total, .....\$23.55	
Atkinson Mentzer Company. To 54 primers, .....\$14.40	
Carl Fischer, To 14 numbers of music for orchestra and Chorus, Total, .....\$18.66	
Pyrene Company. To 11 pyrene, .....65.45	
C. F. Strutz, To 1 adv in Journal of South Dakota con- ference, .....\$3.00	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
B. W. Harper. To material and work setting up and making stand for paper rack, .....\$3.50	
A. Thompson, To 3 days work as engineer, .....\$5.40	
John Farwell Co. To 3 rugs, \$63.00; 12 bath rugs, \$15.00; 1 rug or office, \$5.00; 2 rockers, \$14.50; 1 rocker, \$10.50; 2 rockers, \$11.00; 18 mattresses, \$67.50; 6 mattresses, \$27.00. Total .....\$213.50	
Beckley Cardy Co. To 331 5-12 feet of 42-inch slate blackboard .....\$197.54	
Central Lumber Co. To 3 compo board .....\$5.40	
Aberdeen Sheet Metal Works. 1 galvanized iron funnel, 80c; 34 pieces galvanized steel, \$2.80. Total .....\$3.60	
Aberdeen Eng. Co. To 4 dry cells, \$1.00; labor, \$2.40. Total .....\$3.40	
Henry W. Stellner. To work in office addressing envelopes .....\$40.00	
Madden Glass Co. To white ripple, 75c; glass, 99c. Total .....\$1.74	
Williams-Cameron Hdw. Co. To 6 pulleys, 90c; 6 screw eyes, 15c; 6 keys, 60c; yale lock, 75c; screw driver, 35c; 30c; 6 brackets, \$1.05; paper, 10c; 2 pkgs. steel wool, \$1.00; 1 pint oak dye, 50c. Total .....\$5.70	
Witte Hdw. Co. To 1 deadlock, \$4.00; 24 set screws, 48c; 1 battery, 25c; 30c; 1 bulb, 25c; 2 twine, 20c; 3 brushes, \$1.50; ½ lb. alum. powdr., 75c; 1 quart liquid bronze, 50c; 2 gallons turpentine, 90c. Total .....\$9.13	
Macmillian Co. To 8 geog. ....\$7.92	
Welsh Groc. Co. To graham flour, 40c; 1 can blueberries, 20c; rice, tapioca, apples, raisins, all spice, bayleaves, mustard, sugar, pepper, vinegar, \$2.23; bread cheese, sugar, tomatoes, peaches, lemons, \$1.55; pul. sugar, pepper, celery, allspice, jars, \$1.70; eggs, peppers, stick cinnamon, jars, 55c; macaroni, prunes, peas, bread, apples, \$1.30; sugar, vinegar, vanilla, \$2.35; C. J. wheat, corn meal, eggs, 85c; grapes, walnut meats, raisins, dates, apples, lemons, jars, oranges, \$2.35; cake flour, whole wheat flour, cream tartar, yeast, green tomatoes, cabbage, pepper, grapes, eggs, \$2.33; onions, crisco, 70c; apples, gelatine, bananas, 85c; bread, corn starch, lemon extract, 90c; eggs, lemons, raisins, bread, vanilla, \$2.73; eggs, sugar, \$1.55. Total ....\$22.54	
Clarence Dresselhuys. To setting basin and repairing trap, \$2.95; to digging, \$5.60. Total .....\$8.55	
Cincinnati Milling Machine Co. To 10 emery wheels, and 1 diamond truing tool and holder .....\$19.30	
Thomas Charles Co. To 6 boxes sticks, 72c; 3 packages schutes cards, 75c; 216 stodder cards, \$1.62; 18 boxes	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
	phonetic word builders, \$2.70; 12 boxes word builders, \$1.80. Total, \$7.59; less 25%. Total .....\$5.70	
	E. A. Poore. To 1 lawn roller, \$15.00; 3 telephones, \$15.00. Total .....\$30.00	
	L. C. Smith Typewriter Co. To exchange of 5 old machines for 5 new ones, balance, difference .....\$80.00	
	Horhen Bachman. To 11 mx. bowls, \$1.00; 1 balance scales, 10c; ½ pl rug. paint, 30c; 2 dozen balls, 20c; 1 washer, 10c; 2 dozen screws, 7c. Total .....\$1.77	
	Oliver Ditson Co. To rent of orchestra parts for ruth for the December concert .....\$5.43	
	Olwin Angell Co. To 10 yards muslin, \$1.00; 1 6 foot roller, \$1.00; 1 stop pulley, 10c; 1 cord, 25c; 2 pulleys, 20c; 1 1 pair shade brackets, 10c. Total .....\$2.65	
	H. C. Behrens Lumber Co. To 48 feet baswood, \$3.10; 100 feet c. p., \$8.00; 1 pr. fir, 82c; 10 feet oak, \$1.50; 6 feet ¼ round, 10c; 24 feet wp., \$1.01; 26 feet fir, 42c. Total .....\$14.95	
	Aberdeen Crockery Co. To one coffee cup, 5c; 2 bowls, 10c; 10c; 6 water glasses, 30c; 2 pitchers, 20c; 1 ind. creamer, 8c; 1 fruit dish, 5c; 1 asst. tumblers, 35c; 5 asst. tumblers, 40c; 1 wine glass, 15c; 1 custard dish, 5c; 4 bell tumblers, 25c; 1 alum. cup, 10c; 1 vinegar cruets, 10c; 3½ dozen rulers, \$1.95; 500 tags, 75c; 12 boxes gum labels, 50c; 11 boxes gum labels, 88c; 12 spools tape, 50c; 100 felt pads, 20c; 1 box index tabs, 13c; ½ dozen bottles glue, \$1.08; 1 bottle mucilage, \$1.00; 1 box eyelets, 8c; 10 dozen tumblers, \$3.00. Total .....\$12.35	
	D. G. Gallett. To repairing phonograph and supplying new parts .....\$9.00	
	A. J. Schultze, studio, to 6 plates .....\$1.20	
	Aberdeen Plumbing & Hdw. Co. To 2 bushings, 25c; 1 rad. key, 10c; 1 mall. tee, 50c; 1 bushing, 15c; 1 expansion joint, \$3.50; 45 feet pipe covering, \$4.50; 36 feet pipe covering, \$4.30; 1 sk. asbestos cement, \$2.00; 1 flange union, 60c; 1 elbo, 35c; 1 cast tee, 50c; 1 blk. union, 25c; 1 nipple, 10c; 1 nipple, 15c; 104½ feet galvanized pipe, \$6.75; 12 tees, \$1.20; 6 unions, \$1.50; 4 gate valves, \$4.00; 112 feet black pipe, \$3.92; 12 ells, 60c; 6 ells, 30c; 1 union, 15c; 20 feet galvanized pipe, \$3.60; 36 feet galvanized pipe, \$4.32; 1 union, 60c; union, 35c; 24 nipples, 96c; 18 ells, 90c; 2 unions, 25c; 2 sahs locks, 20c. Total, \$46.85	
	A. H. Abramson. To 52 feet moulding, \$2.08; corr. backing, 25c; 2 dozen screw eyes and wire, 20c. Total ....\$2.53	
	W. M. Oates, sec. To 1 oz. oxide dialized scales, 25c; postage, 7c; 1 lot den. labels, 35c; telephone toll, 25c; \$1.55; 75c; 75c; 43c; 55c; 60c; 95c; 47c; \$3.28; 52c; \$1.25; \$4.50; \$1.40; 61c; 51c. Total .....\$18.19	
	Normal Book Store. To 2 Webster's dictionaries\$3.00	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Huggeer Transfer Co. *To unloading two cars coal, \$23.40; to freight, 87c; 25c; 67c; 25c; 70c; 25c; freight on slate blackboards, \$93.31; drayage on above, \$4.00. Total,\$123.79	
W. M. Oates. To adv. in 30 papers the short course to be held at the N. N. Indian school .....\$67.20	
Berwind Fuel Co. To 3 cars coal .....\$562.89	
Total amount of warrant	2,354.09
A 24285 Dec. 15, 1914. Ivan Stowell, eng., \$83.30; A. Johnson, head janitor, \$70.00; John Mackness, assistant janitor, \$60.00; Cecil P. Shorley, assistant janitor, \$50.00; S. Lewis, assistant janitor, \$60.00; A. Thompson, assistant engineer, \$55.00. Total	378.30
A 24536 Dec. 26, 1914. Willis E. Johnson. To 918 miles traveled. To mileage book, \$40.00. To hotel expense, E. E. Cody, Redfield, 50c; Palmer cafe, Rapid City, 50c; Franklin, Deadwood, 55c; Motts and Lynoh, Deadwood, 60c; Roy Norha, Deadwood, 35c; Franklin cafe, Deadwood, 70c; Smead, Lead, 60c; Eat cafe, Deadwood, 35c; Effin Voris, 70c; Club lunch, 45c; Olaf Sun, \$2.00; Depot cafe, 45c; L. M. Maxwell, Selby, \$2.00. Sleeper, Aberdeen to Deadwood, \$2.50; ticket, Deadwood to Rapid City, and Pullman to Huron, \$2.73; auto livery from Selby to Mound City and return, \$8.00. Total	\$22.98
Witte Hdw. Co. To 100 lbs. blacksmith coal, 60c; 1 ton blacksmith coal, \$12.00; 3 dozen asst, stove bolts, 25c; 1 pipe tap, 40c; 6 feet screen hwd. cloth, \$1.08; washers, 10c; 1 padlock, spring, \$1.25; \$1.50; 35c; Yale lock, \$1.75. Total	\$19.28
Aberdeen Plumbing and Hdw. Co. To 1 dozen closet bumpers, 50c; 2 bath cocks for couplings, 50c; 1 gold tie, 50c; brass tube, 50c; 1 lavatory bowl, \$1.25; rubber hose, \$1.75. Total	\$4.95
H. C. Behrens Lbr. Co. To 10 sacks cement, \$6.25; 10 cloth sacks, \$1.00; 1 roll red rosin paper, \$1.25; chalk trough, \$21.00; moulding, \$2.25; top, \$12.00; apron, \$9.00; nails, 40c; nails, 25c; brads, 15c; round, \$1.00. Total	\$54.55
Madden Glass Co. To glass, 65c; \$1.05; \$1.55. Total.	\$3.25
Aberdeen Engineering Co. To 7 hours labor, \$4.20; 6 attachment plugs, \$1.50. Total	\$5.70
T. J. Henegar. To lake kampeska gravel	\$3.00
G. R. Swain. To 15 lanter slides	\$6.00
West Disinfecting Co. To pipe	\$8.00
Will A. Beach Ptg. Co. To 1 planetary pencil sharpener	\$3.00
Central Lumber Co. To comp. board	\$8.00

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Wesley Kempton. To work on shelves for library and straightening up shelves in general store room of library .....\$15.00	
News Printing Co. To 2 desk cases for training school department, \$3.50; 1000 divisions for filing, \$3.20. Total .....\$6.70	
Claude Hamerly. To work helping install the new black boards in the administration building .....\$10.00	
A. D. Moore. To 100 quarts milk used in the cooking school, 2 quarts of butter milk. Total .....\$7.05	
Chas. A. Sauer. To cut glass mug and glasses .....\$1.50	
Farwell Ozman Kirk & Co. Friction top cans .....\$3.50	
Aberdeen Gas Co. To gas consumed during the month of December, 1914 .....\$26.40	
M. D. Berlitz. To 1 wall chart for wall work .....\$1.17	
Hall Brown Working Machine Co. To 11 loose pulleys, \$4.00	
L. J. Snow. To 3 complete systems for sewing classes, \$9.00	
Francis E. Sabin. To 1 copy The Relation of Latin to Practical Life .....\$1.55	
Welsh Grocery Co. To figs, mace gelatine, lemons, \$2.90; eggs, tomatoes, eggs, \$2.00; cheese, figs, eggs, crackers, carrots, \$3.75; cheese, bread, crisco, eggs, \$1.85; yeast, eggs, cream tartar, 95c; crackers, bread, yeast, cheese, \$1.05; yeast, crackers, eggs, coffee, \$1.35; cheese, bananas, grapes, dates, eggs, bread, \$1.43; ginger, walnut meats, rye flour, eggs, 60c. Total .....\$19.03	
H. Shannon. To wire fixtures for tool room as per specification .....\$15.00	
Belcher Loomis Hardware Co. To drills, 8c; 8c; 8c; triangular needle file, 11c; saw blades, 20c; rubber disk, 75c; P. P., 11c. Total .....\$1.41	
Florence Chandler Publisher. To pedagogical seminary, \$7.50	
Model Grocery Co. To cone twine, 70c; paper bags, 18c; ½ dozen boxes, 60c. Total .....\$1.48	
Educator Supply Co. To 2 reams typewriter paper, \$9.00; less express, 40c. Total .....\$8.60	
Rand McNally Co. To Curry's literary Readings ....\$14.40	
Capital Supply Co. To Hotchkiss paper fastener, \$1.15; stencils, \$9.50; 2 bottles bermax, and 50 reams typewriter paper, \$14.75. Total .....\$25.40	
State Publishing Co. To 2000 copies zinc etching, \$2.25; 10,000 folders, \$17.67; 1 doz. mimeo. stencils, \$1.75; 3 quarts mucilage, \$1.65. Total .....\$23.32	

NORTHERN NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Standard Supply Co. To Yankee metal towel baskets, \$16.50; \$2.25. Total .....\$18.75	
W. F. and John Barnes Co. To 1 mortising chisel, \$1.00; less 10%. Balance, 90c. Postage, 7c. Total .....97c	
Hub City Iron Works. To gear blank castings, hexigon nuts, black, eccentric bos, \$14.46; face plate, forge, bracket, 10.71. Total .....\$25.17	
Drabhein Lumber Co. To 600 feet lumber .....\$29.18	
Williams Cameron Lumber Co. To keys, \$2.00; 5 dozen screws, 25c; 1 gallon shellac, \$2.75; 2 gallons turpentine, \$1.60; drill bit, 10c; 10c; 15c; 20c; 25c; 35c; screw hooks, 30c; belting, \$4.80; blank key, 15c; pair butts, 25c; key ring and hook, 15c; hack saw frame, 75c. Total .....\$14.15	
J. H. Downing. To work as assistant football coach ...\$88.00	
Ellis Publishing Co. To 20 pads of deposit slips, 60c; pads and notes, 40c; statements, \$1.10; draft books, \$1.25; bill heads, \$1.75; statements, 60c; check books, \$3.00; deposit pads, 60c; note pads, \$1.10; statements, 40c; bill heads, \$1.75; set made out bills, \$2.75; deposit pads, 30c; credit slips, 60c; debit slips, 60c; certificate of deposit, 70c; notices of collection, 50c. Total, \$18.00. Less 20 per cent. Balance due .....\$14.40	
Hochen Bachman. To 2 spatulas, 60c; paring knife, 20c; 4 glass cups, 40c; gold pails, \$2.76; balls, 85c; washers, 50c. Total .....\$5.31	
Central Scientific Co. To 1 spectroscope .....\$33.00	
Kueffel & Esser. To 1 astronomical eyepiece with magnify- ing power of 100 diameters .....\$86.25	
American Publishing Co. To 3000 order blanks .....\$14.25	
Christian A. Merkle. To stenographer work in connection with the extension department .....\$40.00	
Julius E. Kueber. To special work in heating plant, taking care of furnace .....\$16.00	
St. Paul Book and Stationery Co. To thermometer, 42c; rubber tipped pointers, 75c; office knife, 75c; rolling black board for office, \$1.00; 1 copy of Government Ownership of Railroads, \$1.00; minimum wage, 25c; flags, \$5.12. Total .....\$9.29	
Mitchell Publishing Co. To 1000 litho. envelopes, \$89.00; discount, \$2.76. Balance due .....\$86.24	
C. J. McLeod. To mimeo. ink, \$6.00; 20 reams paper, for mimeo., \$7.50; embossed letter heads, \$22.00. Total, \$35.50	
Capital Supply Co. To 6 Johnson's South Dakota, \$4.50; postage, 12c. Total .....\$4.62	

NORTHERN NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Mechanists Supply Co. To 1 bar hard steel, \$1.20; 1 dozen steel oilers, \$1.10; file handles, 64c; hexagon nuts, 48c; 60 degree ang. cutter, \$1.87; carbon steel, \$39.06; hexagon nuts in finished case, hardened nuts, \$1.19. Total, \$45.54	
Practical Drawing Publishing Co. To 5 reams white paper, \$6.00; 1 gross crayonola, \$4.20; 10 reams heavy manilla drawing paper, \$3.60; 5 reams bogus paper, \$5.00; 10 dozen practical water colors, \$24.00; 50 sheets, mounting board, \$1.25; 6 dozen kneaded rubber erasers, \$2.40; 500 sheets, assorted colored paper, \$2.80; \$1.40; 2 gross Pillots pens, \$2.00; 1 dozen bottles India ink, \$2.40; 3 dozen boxes crayonola, \$1.05; 6 dozen card holders, 90c; 1 paper cutter, \$18.00. Total .....\$85.00	
Farnam Printing Co. To 200 heavy mailing tubes....\$2.90	
John & Ollier Engraving Co. To retouching group, \$1.75 4 halftones, \$7.30; 3 half tones, \$9.00. Total.....\$18.05	
Jewett Drug Co To oil peppermint, 92c; silver nitrate, \$1.04. Total .....\$1.96	
Aberdeen Light and Power Co. To light and power used during the month of December, 1914 .....\$185.68	
Kelley Plumbing Co. To 1 galvanized union, 20c; clamp, 50c; cast iron, 50c; 1 drainage tie, 75c; plugs, 25c; ell, 10c; nipples, 30c; ell, 15c; fir flooring, 50c; rubber gasket, 35c; 1½ hours labor, \$1.05; labor, \$2.45; \$3.20; bolts, 10c; labor, \$4.55; \$2.80; \$3.25; ells, 25c; plaster paris, 15c; waste tail piece, 50c; tees, \$1.25; gasket, 15c; 10c; nipples, \$2.50; labor, \$3.50; \$2.40; 20c; \$2.45; \$1.05; \$2.80; \$4.20. Total .....\$42.50	
A. C. McClurg Co. To magazines, \$4.30; American Revolution, \$1.50; Annual Table of Constants, \$5.15; Art of Education, \$1.13; 1 Art Educational Primary, \$2.04; 1 clean peter, 84c; Const. End of First Century, \$2.13; Cyclopedia of Dry Goods, \$2.70; Following the Ball, 78c; Friend of Caesar, 40c; drawing books, \$1.58; Indian Basketry, \$2.13; Lab. Manual of Diedactics, 94c; Lady Hollyhock and Friends, 94c; Life Insurance Co., \$1.13; Popular Girl, 40c; Printing and Book Binding, 80c; Psychology of Higher Life, 80c; Recall, \$1.00; Renaissance, \$1.50; Textiles, \$1.70; Thirty New Xmas. Dialogues, 24c; U. S. In Orient, 94c; Westward Extension, \$1.50; Life of Gladstone, 30c; 3 books, \$4.42. Total .....\$41.29	
A. S. Barnes Co. To dramatic games, \$1.20; Swedish folk dances, \$1.20; folk dances and games, \$1.20; plays and games, \$1.20; expressage, 53c. Total .....\$5.33	
Houghton Mifflin Co. To Stories of Tell, 87c; Riv. Series, \$4.80; Two-book Course, \$5.76. Total .....\$11.43	
W. M. Oates, secretary. To telegrams, 40c; \$1.09; 40c; yarn, silk, 72c; Marshall Oil Co., to gas, 90c; 67 pictures, \$1.76; stamps, \$15.00; \$10.00; American Express Co., 30c; \$1.82; Wells Fargo Express Co., to express, \$1.32; \$1.53; 38c; 63c; postage, 21c; telegram, 40c; 64c; 50c; 40c; stamped en-	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
velopes, \$64.08; Joe Pierson, to work in laboratory, \$7.50; meat, 50c; 30c; valve discs for condenser, 98c; index file guide, 85c; folding and cutting paper, 27c; stamps, \$5.00; Joe Wies to work assisting engineer, \$2.00; Fred Le-, Lacheur, to work on blackboards, \$1.30; Freeman Bain Co., to 2 rods fence, 80c; telephone calls, 40c; 25c; 30c; 50c; 94c; express, 73c. Total .....\$125.10	
Aberdeen Transfer Co. To freight paid on shipments of supplies to and from the Northern Normal school, \$5.81	
Hay Furniture Co. To 4 kitchen tables, \$9.60; couch and pad for office of girl's physical director, \$8.50. To- tal .....\$18.10	
Hugger Transfer Co. To freight and drayage on supplies to and from the State Normal at Aberdeen .....\$20.36	
Aberdeen Bottling Works. To 1 drum of gas .....\$3.00	
A. L. A. Publishing Co. To subscription to A. L. A. book- list .....\$1.00	
Frederick Post Co. To water colors, 25c; green ink, 20c; castell leads, 50c; steel tape, \$2.50; postage, 12c. To- tal .....\$3.57	
Geo. C. Mages Co. To moulding, vacuum sweeper and catalog, \$29.25. Less discount, \$5.20. Balance due, \$24.05	
Total amount of warrant	1,502.47
A 25655 Feb. 2, 1915. Ivan Stowell, engineer, \$83.30; A. John- son, head janitor, \$70.00; John Mackens, asst. janitor, \$60.00; Cecil P. Shorley, janitor, \$50.00; S. Lewis, \$60.00; A. Thomp- son, assistant engineer, \$55.00. Total .....\$378.30	
W. W. Welch Scientific Co. To lantern slides .....\$35.00	
Horten & Backman Hdw. Co. To com. balls, 30c; log screws, \$1.40; nails, 12c; 12c; 12c; 12c; 12c; 8c; 8c; 8c; 8c; 8c; 8c; 30c. Total, \$4.38. Less \$1.30. Balance .....\$3.08	
Dakota Central Tel. Co. To telephone rent for January, 1915. February and March, \$15.00 per month, \$45.00	
Pittsburgh Plate Glass Co. To mirrors .....\$2.40	
A. Flanagan Co. To 1 set plan books .....\$4.27	
Oliver Machinery Co. To 1 pair circular safety knives, \$3.74	
Wards Natural Science Establishment. 1 dozen hydra, 75c; 1 dozen lumbricus crtestris, 50c; 1 dozen cambarus sp., 50c; 1 dozen argiope riparia, 50c; 1 dozen bomus, 35c; 1 dozen perca flavescens, \$1.75. Total .....\$4.35	
Capital Supply Co. To 2 Boston pencil sharpeners ...\$8.02	
Katie Plaz. To laundering 10 tablecloths .....\$3.00	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Freeman Bain Co. To 2 bushels seed corn .....\$1.30	
Drablein Lumber Co. To fir finish, \$3.84; \$14.70; \$3.00; \$4.37; ceiling, 50c; white pine, \$14.96; \$2.64; \$15.00; moulding, \$2.00. Total .....\$61.01	
Aberdeen Engineering Co. To magnet wire, \$2.50; contact bells, \$12.00; buzzer, 50c; bell wire, 5c; dry cell, 25c; push button, 50c; 2 hours labor, \$1.00; 2 dry cells, 50c; push button, 25c; lamp cord, 60c. Total .....\$18.15	
Aberdeen Plumbing and Hardware Co. To 1 tap, 40c; 1 deep apron lavatory, \$7.00; 1 tail piece, 50c; rep. lead service, 15c; soldering union, 20c; 1 wiped joint, 50c; union wash- ers, 5c; 3½ hours labor, \$2.65; \$1.75; galvanize pipe, \$2.32; 270 feet galvanized pipe, \$21.60. Total .....\$37.12	
Aberdeen Light and Power Co. To electric current used dur- ing the month of January, 1915 .....\$158.36	
C. M. Barnes Lighting Supplies. To 4 hours repairs, \$2.40	
Tollef Thompson. To chapel address .....\$15.00	
Aberdeen Gas Co. To gas used during the month of Jan- uary, 1915 .....\$18.60	
Madden Glass Co. To 10 window lights .....\$3.74	
Chas. Scribner Sons. To 12 Gordy's U. S. history .....\$9.60	
Kelley Plumbing Co. To 13 hours labor, \$9.10; 29 hours, digger, \$11.60; ells, 25c; 10c; 20c; 75c; 50c; 4 hours labor, \$2.80; tee, 10c; nipple, 10c; car fare, 10c; 3 hours labor, \$3.10; boiler room to mechanical building, \$2.10; 54 hours digger, \$21.60; 7 hours labor, \$4.90; \$4.90; 125 feet galvanized pipe, \$18.75; 2 ells, 25c; unions, 10c; plugs, 25c; 34 hours labor, digger, \$13.60. Total .....\$92.05	
Witete Hardware Co. To 2 tons blacksmith coal, \$24.00; 1 saw set, \$2.00; 1 bulb, 25c; 1 battery, 25c; 5 gallons asphal- tum paint, \$6.25; 2 gallons turpentine, \$1.80; 14 sheets mica, \$2.00; 6 lag screws, 10c; 6 shields, 60c; 6 blank keys, 50c; 1 padlock, \$1.25; 5 lbs. glue, 75c. Total .....\$39.75	
Theo. Loucks. To general carpenter work as carpenter dur- ing vacation .....\$39.00	
F. A. Pederson. To 33 hours labor painting during vacation, \$16.50; oak stain, \$2.40; shellac, \$2.50; varnish, \$3.50; paint, 15c. Total .....\$25.05	
Williams Cameron Hardware Co. To mouse traps, 30c; 10c; turpentine, \$1.60; 2 bushel baskets, \$1.30; 8 blank keys, 40c; 2 packages muresco, 70c; 4 packages, \$1.40; 15 lbs. nails, 60c; turpentine, \$1.60; 1 pint bl. oil, 20c; orange shellac, \$2.50; 3 door knobs, 30c. Total .....\$11.00	
Practical Drawing Co. To 3 packages colored papers, \$4.80; 4 packages tinted papers, \$2.56; 10 sheets assorted tinted papers, \$1.40; 10 packages cross lines papers, \$1.00; ex- pense, \$1.29. Total .....\$11.05	

NORTHERN NORMAL—CONTINUED
Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	K. O. Lee. To babbitt metal	\$4.10
	Henry W. Stellner. To work in president's office during vacation	\$50.00
	Aberdeen Sheet Metal Works. To sheet metal and galvanized iron	\$11.35
	Normal Book Store. To 4 physical geographys	\$5.00
	Chas. Fleischman. To work as student assistant, in normal library for balance of first semester	\$27.00
	W. M. Oates. To cash advanced for express, freight, stamps, etc	\$29.53
	Welsh Grocery Co. To sweet potatos, 15c; raisins, currents, dates, cocoanut, \$3.15; flour, \$1.90; dates, 15c; peanuts, 25c; dates, eggs, soap, baking powder, \$3.55; dates, raisins, eggs, \$1.08; peanuts, 25c; peanuts, walnuts, cocoa, \$1.50; bread, cheese, pickles, coffee, st. olives, \$3.35; sugar, vanilla, galoln syrup, walnut meats, dates, \$3.10. total	\$18.43
	Culbert Mineral Water Co. To 495 gallons spring water, \$9 90	
	Christian A. Merkle. To 8 days work during vacation, \$16.00; and stenographer work in connection, \$40.00. Total	\$56.00
	Verna Rider. To 9 weeks work of first semester	\$27.00
	Julius E. Kubier. To special work in heating plant, taking care of furnace	\$36.00
	H. C. Behrens Lumber Co. To 120 feet rail black board, \$4.80; lumber, 50c; 89½ hours labor putting up same, \$42.90. Total	\$48.20
	National Conference of Charities and Correction	\$2.00
	Florence Rogers. To writing manuscript for school ...	\$4.00
	Hugger Transfer Co. To freight and drayage on supplies to and from the Aberdeen State Normal, \$21.36; to unloading coal. \$41.31. Total	\$62.67
	Berwind Fuel Co. To 4 cars coal	\$744.99
	Peter Jost. To work during vacation	\$9.00
	Total amount of warrant	2,175.51
	A 26183 Feb. 23, 1915. Ivan Stowell, engineer, \$83.30; A. Johnson, head janitor, \$70.00; John Mackness, assistant janitor, \$60.00; Cecil P. Shorley, \$50.00; S. Lewis, \$60.00; A. Thompson, assistant engineer, \$55.00. Total	\$378.30
	Edson Keith & Co. To buckram, \$1.25; \$1.25; victor lining, \$1.70; Geneva thread, \$2.50; wire nippers, \$9.00; \$6.00; tire wire, \$6.00; brace wire, \$9.00. Total, \$36.70; less discount,	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$1.83; and less express, \$2.60. Total	\$32.27
A. Flanagan Co. To hammock rings, 30c; perfection looms, \$6.45; Germantown yarns, \$6.00; silkateen, 50c; 50c; tinted yarn, 72c; seine cord, \$1.50; cord, \$1.65; yarn, \$2.70. Total	\$20.32
Nu Reed, \$2.50; \$2.00; 55c. Total	\$25.37
F. L. Mease. To 4000 copies of bulletin for Northern Normal	\$23.00
The Madden Glass Co. To lights for windows	\$1.55
Burroughs Adding aMchine Co. To amount due on adding machine	\$243.75
Northern Machinery Co. To iron bars, cement, emery wheel, clamps. Total	\$18.50
Gregg Publishing Co. To Office and Training Exercises, 75c; Expert Shorthand Course, 50c; Shorthand Reader, 15c; Great Stone Face, 8c; Legend of Sleepy Hollow, 15c; Court Reporter, \$1.00. Total	\$2.63
Chas. F. Koehler. To lecture at chapel, and special lecture during evening of January 5th.	\$55.00
Mrs. T. W. Murphy. To special talk during the evening of January 5th., 1915	\$5.00
Soren Anderson. To hauling garbage from ladie's hall, \$18.00	\$18.00
Bherens Lumber Co. To lumber for improvements and repairs, of buildings	\$38.67
B. T. Cass Co. To lumber for industrial department ...	\$51.39
The Olwin Angel Co. (To damask and crash, gratis), oil cloth, 40c; cambric, 24c; knitting needles, 70c. Total, \$1.34	\$1.34
Cataract Book and Stationery Co. To 500 heavy blotters, \$6.65	\$6.65
Oliver Ditson Co To 2nd. months rent on orch. parts of "Ruth"	\$5.00
AberdeenGas Co. To gas used in the buildings of the Northern Normal School, for January, 1915	\$31.86
Aberdeen Light and Power Co. To current used during the month of January, 1915	\$133.79
L. C. Smith Bros. Typewriter Co. To machines rented to take care of heavy enrollment in business department, \$18.00; stand, \$4.00; new machine, \$50.00. Total, \$72.00	\$72.00
Marshall Oil Co. To 10 gallons gasoline	\$1.36
Jewett Drug Co. To muriatic acid, 80c; H. C. L., \$2.30; oxalic acid, 25c. Total	\$3.35

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Educator Supply Co. To 2 dozen sets of beadle pictures, and envelopes to match, postage on same. Total, \$1.30	
Central Scientific Co. To test tubes and milk pipettes. Total .....\$4.30	
Ginn & Co. To small minimum essentials arithmetic and small minimum essentials language, and small minimum essentials geography. Total .....\$3.83	
Kueffel & Esser. To bottle of developer, 38c; blue print paper, 63c; blackprint, \$1.13. Total .....\$2.14	
Capital Supply Co. To Normal Instructor Literature for classics .....\$1.60	
Drabein Lumber Co. To white pine .....\$5.76	
Hub City Iron Works. To installing two dampers in smoke stack .....\$7.00	
Houghton Mifflin Co. To Riv. series .....\$2.42	
Gilbert Mfg. Co. To welding vise .....\$1.00	
Burdette Dewitte, Aberdeen, S. D. To 114 hours labor, \$28.50	
Macmillian Co. To 18 copies, Chamberlain. How We are Fed, \$5.76; 18 copies of How We are Sheltered, \$5.76. Total, \$11.52; express, \$1.06. Total .....\$12.58	
R. E. Nichol. To cash fare, Aberdeen to Minneapolis, \$6.28; Minneapolis to Montvideo, \$2.66; Montvideo to Aberdeen, \$3.62. Total, \$12.56. To hotel expense, Dayton, Minneapolis, 75c; diner, 90c; Radison, \$2.00. Total \$3.65. Total .....\$16.21	
Williams Cameron Hardware Co. To hammer, 75c; brushes, 30c; wire, 10c; staples, 5c; hinges, 80c; catches, 75c; catches, 10c; nails, 20c; paint, 55c; 55c; nail set, 20c; scoop shovel, 90c; key blanks, 45c; files, 60c; saw blades, \$1.00; door checks, \$8.00; 8 sheets of tin, 95c; 1 dozen elbows, \$2.40; 5 lbs. plaster paris, 50c; nickel plated cut-off, 70c. Total .....\$19.85	
Witte Hardware Co. To ells, \$2.00; unions, 50c; wire, 25c; white lead, 30c; oil slip, 60c; files, 40c; black oil, 85c; 2 ton blacksmith coal, \$24.00. Total .....\$28.90	
Aberdeen Plumbing Co. To clearing sewer, \$3.00; labor, \$1.60; \$4.90; \$2.00; \$1.50; 25c; \$8.60; 35c; 20c; 20c; \$1.00. Total .....\$23.75	
Welsh Grocery Co. To sweet potatoes, 25c; eggs, \$1.28; apples and vanilla, \$1.80; apples and eggs, \$1.55; flour, \$2.00; nutmegs, lemons, raisins, \$1.20; yeast, crisco, \$1.00; eggs, lettuce, sweet potatoes, \$1.15; stuffed olives, 85c; vanilla, prunes, lemons, \$1.03; crisco, bananas, eggs, gelatine, \$4.60; steak, 33c. Total .....\$17.04	
G. Schurmer. To music books .....\$16.21	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Kelley Plumbing Co. To digging, \$18.40; labor, \$1.40; diggers, \$46.80; \$28.80; dray, 25c. Total	\$95.65
A. D. Moore. To milk used during the month of January, 1915	\$5.39
Taylor's Steam Laundry. To laundry service for month of January, 1915	\$10.77
C. O. Bush. To work in chemical laboratory	\$6.00
Aberdeen Steam Laundry. To laundry for January, 1915	\$71.25
Lauren's Cement Co. To contract for concrete floor, \$213.40	
Albert V. Davies. To music lessons to 36 students, \$32.80	
Moller & Schumman Co. To 4 quarts hilo flat finish...\$3.40	
W. M. Oates. To cash advanced for repairs, express postage, freight and other miscellaneous expenses for January, 1915	\$44.57
Berwind Fuel Co. To 2 cars coal	\$521.86
Julius E. Kuber. To special work in heating plant ...\$25.00	
Van Brunt Overland Co. To mail boxes, \$75.00; crating and cartage, \$5.00. Total	\$80.00
Total amount of warrant	2,463.76
A 27135 March 25, 1915. W. M. Oates, secretary. To pay roll for March employees. Ivan B. Stowell, \$83.30; A. Johnson, \$70.00; John Mackness, \$60.00; Cecil P. Shorley, \$50.00; S. Lewis, \$60.00; A. Thompson, \$55.00. Total, \$378.30	
G. Shirmer. To music for choruses	\$11.83
Northern Machinery Co. To seting saws	\$2.48
Williams Cameron Hardware Co. To tin, \$1.20; solder sol., 25c; solder, 70c; solder iron, 45c; brads, 10c; nails, 10c; screws, 30c; raw oil, 80c nails, 10c; measuring cups, 50c; tin cups, 20c; tin spoons, 15c; bowls, \$1.50; 60c; flanges, 40c; elbos, \$3.00; caps, 60c; flanges, 15c; padlocks, \$12.60; bolts, 5c; flanges, 95c; credit by elbos returned, \$2.40. balance due	\$22.30
Arthur W. Tames Music Library. To May day charuses, \$10.90	
Aberdeen Gas Co. To gas used by the school for the month of March, 1915	\$29.10
Aberdeen Plumbing and Hardware Co. To repair on closet in ladies hall	\$23.10
Arthur Slocum. To labor	\$8.00
J. B. Moore Furniture Co. To section book cases, \$33.00	

NORTHERN NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Hinds and Noble Co. To Hawthornes Wonder Book ...	71c
	Gale Findley. To labor	\$8.00
	Christensen & Dempster. To rubber bands	\$7.10
	D. G. Gallett. To engraving work	\$6.00
	Julius E. Kuber. To work on heating plant	\$34.00
	E. W. Kampun. To labor	\$21.37
	Newson Co. To books, (Fables Afar)	83c
	Educational Publishing Co. To books for class work, \$3.20	
	Fred Peterson. To labor, (carpenter work)	\$31.50
	Chappell & Co. To books	\$3.23
	Educator Supply Co. To Ethical Pamphlets	\$1.00
	Baker & Co., Inc. To repairing plat. crucible	\$2.00
	Witte Hardware Co. To shovels, \$1.25; pliers, 50c; chain, \$2.00; stoppers, \$2.40; wrought iron, \$3.50; \$2.52; castor oil, \$1.25; 50c. Total	\$13.92
	American Publishing Co. To blanks	\$15.60
	John B. Perkins. To printing blanks	\$23.25
	Aberdeen Crockery Co. To flags	\$1.10
	Aberdeen Sheet Metal Works. To sheet metal	\$1.20
	J. F. Stahl. To cards, for extension of rural work ...	\$42.37
	Welsh Grocery Co. To grape fruit and bananas, 28c; yeast and steak, 47c; eggs and gelatine, \$1.40; oranges, and apples, \$1.93; eggs, bread, steak, peanuts, \$1.45; blueberries, sugar, steak, \$1.17; lamb tomatoes, \$1.15; sirloin steak, blueberries, 50c; turnips, carrots, celery, cheese, \$1.95; steak, eggs, pork chops, salt pork, \$3.85; pork chops, lard, steak, flour, \$5.00; beans, molasses, crisco, celery, chocolate, eggs, potatoes, \$2.55; sugar, vanilla, milk, steak, \$2.17; corn, liver, bacon, \$1.43; olives, celery, eggs, \$2.58; lettuce, gelatine, grape fruit, oysters, \$1.20; bananas, oranges, crisco, lard, \$1.90. Total	\$30.98
	Oliver Machinery Co. To cylinder knives	\$1.04
	Bridgeport Wood Finishing Col. To wax, paint, filler and stain	\$3.19
	Ellis Publishing Co. To journal, ledger and sales book, \$4.40	
	Geo. Maateller Co. To labor	\$4.00
	Chicago Varnish Co. To wood tint and paint	\$2.74
	A. Flanagan Co. To nu-reed	\$8.83

NORTHERN NORMAL—CONTINUED

Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dcls.
Glen M. Lewis. To extra work helping janitors .....\$10.60	
Henry W. Stennler. To labor .....\$24.59	
Aberdeen Transfer Co. To freight and express and drayage .....\$5.50	
Hugger Transfer Co. To freight express and drayage on supplies to and from the school, for the month of March, 1915 .....\$61.06	
Total amount of warrant	892.32
Reverted to treasury .....	.60
Total	\$19,000.10

NORTHERN NORMAL—CONCLUDED

Addition to East Wing

Appropriation 1915, \$65,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28955 May 19, 1915. J. W. Henry. To payment as architect for drawing plans and writing specifications for east wing of central building. Appropriation of legislature of 1915, 1½ % of the total goes to Mr. Henry as first payment on this work in accordance with his contract with board of regents; 1½ % of \$60,119.00.	
Total amount of warrant	\$ 901.79
A 29651 June 30, 1915. Isaac S. Gipe. To trip to start construction work at Northern Normal. Railway fare, Vermillion to Aberdeen, \$5.76; dinner on diner, \$1.00; supper, Ward hotel, 35c; lodging, 50c; 3 meals and 1 lodging, \$1.50; ditto, \$1.50; breakfast, 50c; railway fare, Aberdeen to Vermillion, \$5.76. Total	\$16.87
Isaac S. Gipe. To railway fare, Vermillion to Aberdeen, \$5.76; dinner on train, 90c. Total	\$6.66
Aberdeen Gas Co. To cutting off service, etc., and extending around basement of main building, \$28.53, cost of labor, \$21.99. (Credit of \$19.00 for pipe removed and returned from old service). Total	\$31.52
Crane & Ordway Co. To 1 globe valve, \$4.02; flanged unions and cast ells, \$4.86; 698 feet 6-inch black pipe, \$156.53. Total	\$165.31
Mike Nellis. To work digging on steam pipe lines and air lines, 120 hours	\$30.00
Jens Jensen. To work on pipe lines, etc., 120 hours, \$30.00	
Total amount of warrant	280.36
Unexpended Balance	63,817.85
Total	\$65,000.00

ORGANIZING NEW COUNTIES

Expense 1911

Appropriation 1911, unexpended balance, \$14.30.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
Unexpended balance		\$ 14.30
Total		\$ 14.30

ORGANIZING NEW COUNTIES—CONTINUED

Expense 1913

Appropriation 1913, \$1,345.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25446 Jan. 27, 1915. John K. Hull. To salary for mileage and per diem at Philip polling place	\$ 50.00
A 25452 Jan. 27, 1915. John J. Mertens. To salary for mileage and per diem at Cottonwood polls	56.40
A 25461 Jan. 27, 1915. John W. Jackson. To salary for mileage and per diem at Weta polls	55.80
A 25462 Jan. 27, 1915. S. E. Burns. To salary for mileage and per diem at Stamford polls	34.40
A 25469 Jan. 27, 1915. G. A. Buss. To salary for mileage and per diem at Powell polls	67.00
A 25470 Jan. 27, 1915. E. B. Townsend. To salary for mileage and per diem at Interior polls	44.20
A 25471 Jan. 27, 1915. M. Q. Sharpe. To salary for mileage and per diem at Lone Star polls	57.80
A 25499 Jan. 25, 1915. C. B. Powers. To salary for mileage and per diem at Kadoka polls	64.00
A 25509 Jan. 28, 1915. Walter Davin. To salary for mileage and per diem at Grindstone	61.20
A 25510 Jan. 28, 1915. Frank Stewart. To salary for mileage and per diem at Ash Creek polls	66.80
A 25512 Jan. 28, 1915. Albert Wheelon. To salary for mileage and per diem at Nowlin polls	23.90
A 25513 Jan. 28, 1915. Walter Brandhuber. To salary for mileage and per diem at Ottumwa polls	30.20
A 25515 Jan. 28, 1915. James Buchanan. To salary for mileage and per diem at Topbar polls	53.00
A 25516 Jan. 28, 1915. L. M. Hanson. To salary for mileage and per diem at Manila polls	48.40
A 25517 Jan. 28, 1915. Wm. C. Notmeyer. To salary for mileage and per diem at Marietta polls	46.00
A 25531 Jan. 28, 1915. Zell Guthrie. To salary for mileage and per diem at Alleman's Ranch	28.00
A 25546 Jan. 28, 1915. J. J. Jackley. To salary for mileage and per diem at Milestone polls	43.40
A 25550 Jan. 28, 1915. L. N. Ulrey. To salary for mileage and per diem at Elbon polls	40.60
A 25551 Jan. 29, 1915. Alex Brewer. To salary for mileage and per diem at Elwood polls	77.00
A 25552 Jan. 29, 1915. W. B. Foncannon. To salary for mileage and per diem at Moenville polls	73.00

ORGANIZING NEW COUNTIES—CONCLUDED**Expense 1913—Concluded**

No. To Whom Issued and for What Purpose	Amt. Dols.
A 25552 Jan. 29, 1915. Henry Stenger. To salary for mileage and per diem at Old Trail	32.00
A 25556 Jan. 29, 1915. J. H. Brower. To salary for mileage and per diem at Ferguson school house	41.00
A 25562 Jan. 29, 1915. J. C. Eager. To salary for mileage and per diem at Hilland polls	41.40
A 25624 Jan. 29, 1915. L. B. Laughlin. To salary for mileage and per diem, Belvidere polls	61.40
A 25664 Jan. 29, 1915. J. H. McKeever. To salary for mileage and per diem at Midland	70.60
Unexpended balance	77.50
Total	\$1,345.00

LAWRENCE PATTERSON**Reimbursement**

Appropriation 1915, \$51.20.

No. To Whom Issued and for What Purpose	Amt. DoIs.
A 26992 March 18, 1915. Lawrence Patterson. To reimburse Lawrence Paterson for money paid through office for rental of lands	\$ 51.20
Total	\$ 51.20

PENITENTIARY

Salaries

Appropriation 1914, \$20,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20477 Aug. 8, 1914. O. S. Swenson, warden. Pay roll for month of July, 1914. O. S. Swenson, warden, \$166.66; M. C. Colligan, deputy, \$100.00; F. M. Withey, clerk, \$100.00; J. Schwartz, physician, \$75.00; I. L. Gill, steward, \$70.00; John Nesby, steward, \$70.00; John Harvey, engineer, \$90.00; J. M. Pearson, night engineer, \$65.00; E. H. Frysley, janitor, \$60.00; A. C. Wall, usher, \$60.00; Wm. Crooks, guard, \$60.00; Wm. Gingerich, guard, \$55.00; Andrew Hanson, guard, \$60.00; Frank Hogan, guard, \$55.00; W. L. Gill, guard, \$60.00; J. H. Lee, guard, \$60.00; Cyrus Mickelson, guard, \$55.00; Charles Nelson, guard, \$65.00; F. W. Piper, guard, \$60.00; Lake Larkin, guard, \$60.00; J. S. Taylor, guard, \$55.00; Fred Becker, guard, \$55.00; James Vyskocil, guard, \$55.00; Mat Yost, guard, \$55.00.	
Total amount of warrant	\$1,666.66
A 22548 Sept. 11, 1914. O. S. Swenson, warden. Pay roll for month of August, 1914. O. S. Swenson, warden, \$166.66; M. C. Colligan, deputy, \$100.00; F. M. Withey, clerk, \$100.00; Joseph Schwartz, physician, \$75.00; I. L. Gill, steward, \$70.00; John Nesby, steward, \$70.00; John Harvey, engineer, \$90.00; J. M. Pearson, night engineer, \$65.00; E. H. Frysley, janitor, \$60.00; A. C. Wall, usher, \$60.00; Fred Becker, guard, \$55.00; William Gingerich, guard, \$55.00; T. H. Finley, guard, \$60.00; Andrew Hanson, guard, \$60.00; Frank Hogan, guard, \$55.00; W. L. Gill, guard, \$60.00; J. H. Lee, guard, \$60.00; W. M. Manley, guard, \$55.00; F. W. Pieper, guard, \$60.00; Lake Larkin, guard, \$60.00; A. W. Swenson, guard, \$65.00; J. S. Taylor, guard, \$55.00; James Vyskocil, guard, \$55.00; Mat. Yost, guard, \$55.00.	
Total amount of warrant	\$1,666.66
A 23107 Oct. 16, 1914. O. S. Swenson. pay roll for the month of September, 1914. O. S. Swensen, warden, \$166.66; M. C. Colligan, deputy, \$100.00; F. M. Withey, clerk, \$100.00; J. Schwartz, physician, \$75.00; John Nesby, steward, \$70.00; Harvey John, engineer, \$90.00; J. M. Pearson, night engineer, \$65.00; Chas. Nelson, barn, \$65.00; E. H. Frysley, usher, \$60.00; Fred Becker, guard, \$55.00; following employees are guards, W. L. Gill, \$60.00; Wm. Gingerich, \$55.00; T. H. Findley, \$60.00; Andrew Hanson, \$60.00; Frank Hogan, \$55.00; J. H. Lee, \$60.00; W. M. Manley, \$60.00; F. W. Peiper, \$60.00; Lake Larkin, \$60.00; A. W. Swenson, \$65.00; J. S. Taylor, \$55.00; James Vyskocil, \$55.00; Mat Yost, \$55.00.;	
Total amount of warrant	\$1,666.66
A 23669 Nov. 17, 1914. O. S. Swenson, warden, \$166.66; M. C. Colligan, deputy, \$100.00; F. M. Withey, clerk, \$100.00; J. Schwartz, physician, \$75.00; Nesby, John, steward, \$70.00; J. M. Pearson, engineer, \$65.00; Harvey, John, \$90.00; Nelson, Chas., barn, \$65.00; E. H. Frysley, janitor, \$60.00; A. C. Wall, usher, \$60.00; Fred Becker, \$55.00; T. H. Finley, \$60.00; W. L. Gill, guard, \$60.00; W. M. Gingerich, guard, \$55.00; Andrew Hanson, guard, \$60.00; Frank Hogan, guard, \$55.00; J. H. Lee, \$60.00; W. M. Manley, guard, \$60.00; F. W. Peiper, guard, \$60.00; Lake Larkin, \$60.00;	

PENITENTIARY—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	A. W. Swenson, \$65.00; J. S. Taylor, guard, \$55.00; James Vyskocil, guard. \$55.00.	
	Total amount of warrant	\$1,666.66
A 24276	Dec. 14, 1915. O. S. Swensen, warden. To pay roll for month of November, 1914. O. S. Swenson, warden, \$166.66; M. C. Colligan, deputy, \$100.00; F. M. Withey, clerk, \$100.00; J. Schwartz, physician, \$75.00; I. L. Gill, Steward, \$70.00; John Nesby, steward, \$70.00; John Harvey, engineer, \$90.00; J. M. Pearson, night engineer, \$65.00; E. H. Frysley, janitor, \$60.00; A. C. Wall, usher, \$60.00; Fred Becker, guard, \$55.00; T. H. Finley, guard, \$60.00; W. L. Gill, guard, \$60.00; Wm. Gingerich, \$55.00; Andrew Hanson, guard, \$60.00; Frank Hogan, \$55.00; J. H. Lee, guard, \$60.00; W. H. Manley, \$60.00; C. Michelson, guard, \$55.00; F. W. Peiper, \$60.00; A. W. Swenson, \$65.00; J. S. Taylor, \$55.00; James Vyskocil, \$55.00; Mat Yost, \$55.00.	
	Total amount of warrant	\$1,666.66
A 24804	Jan. 13, 1915. O. S. Swenson, To payroll for December, 1914. O. S. Swenson, salary. Warden, \$166.66; M. C. Colligan, dep. \$100.00; F. N. Whitney, clerk, \$100.00; J. Schwart, ph'sn., \$75.00; I. L. Gill, steward, \$70.00; John Nesby, engineer, \$70.00; John Harvey, engineer, \$90.00; J. M. Pearson, night engineer, \$65.00; Charles Nelson, Barn. \$65.00; E. H. Frysley, Jan. \$60.00; A. C. Wall, usher, \$60.00; Fred Becker, guard, \$55.00; T. H. Finley, guard, \$60.00; W. L. Gill, guard, \$60.00; Wm. Gingerich, \$55.00; Andrew Hanson, guard, \$60.00; Frank Hogan, \$55.00; J. H. Lee Guard, \$60.00; W. H. Manley, \$60.00; C. Mickelson, \$55.00; F. W. Piper, \$60.00; J. S. Taylor, \$55.00; J. Vyskocil, \$55.00; Mat Yost, \$55.00.	
	Total amount of warrant	\$1,666.66
A 25982	Feb. 10, 1915. O. S. Swensen, Warden. To payroll for the month of January 1915. O. S. Swensen, warden \$166.66; M. C. Colligan, dep. \$100.00; F. M. Whitney, clerk, \$100.00; J. Schwartz, physician, \$75.00; I. L. Gill, steward, \$70.00; John Nesby, \$70.00; John Harvey, \$90.00; J. M. Pearson, \$65.00; Chas Nelson, \$65.00; E. H. Frysley, \$60.00; A. C. Wall, \$60.00; Fred Becker, \$55.00; T. H. Finley, \$65.00; I. L. Kill, \$60.00; Wm. Gingerich, \$55.00; Frank Hogan, \$55.00; J. H. Lee, \$60.00; W. H. Manley, \$60.00; C. Mickelson, \$55.00; F. W. Pieper, \$60.00; J. S. Taylor, \$55.00; Lake Larkin, \$60.00; J. Vyskocil, \$55.00; Mat Yost, \$55.00	
	Total amount of warrant	\$1,666.66
A 26986	March, 18, 1915. O. S. Swensen, Warden to payroll for the month of February, 1915. O. S. Swenson, \$166.66; M. C. Colligan, \$100.00; F. M. Withey, \$100.00; J. Schwartz \$75.00; I. L. Gill, \$70.00; John Nesby, \$70.00; John Harvey, \$90.00; J. M. Pearson, \$65.00; Chas. Nelson \$65.00; E. H. Frysley, \$60.00; A. C. Wall, \$60.00; Fred Becker, \$55.00; T. H. Finley, \$60.00; W. L. Gill, \$60.00; W. Gingerich, \$55.00; Frank Hogan, \$55.00; J. H. Lee, \$60.00; W. H. Manley, \$60.00; C. Mickelson, \$55.00; F. W. Peiper, \$60.00; J. S. Taylor, \$55.00; Lake Larkin, \$60.00; J. Vyskocil \$55.00; Mat Yost, \$55.00;	
	Total amount of warrant	\$1,666.66

PENITENTIARY—CONTINUED

Salaries—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27758 April, 19, 1915. O. S. Swensen, Warden, To payroll for the month of March, 1915. O. S. Swensen, \$166.66; M. C. Colligan, \$100.00; F. M. Withey, \$100.00; J. Schwartz \$75.00; I. L. Gill, \$70.00; John Nesby, \$70.00; John Harvey, \$90.00; J. M. Pearson, \$65.00; Chas. Nelson \$65.00; E. H. Frysley, \$60.00; A. C. Wall, \$60.00; Fred Becker, \$55.00; T. H. Finley, \$60.00; W. L. Gill, \$60.00; W. Gingerich, \$55.00; Frank Hogan, \$55.00; J. H. Lee, \$60.00; W. H. Manley, \$60.00; C. Mickelson, \$55.00; F. W. Peiper, \$60.00; J. S. Taylor, \$55.00; Lake Larkin, \$60.00; J. Vyskocil \$55.00; Mat Yost, \$55.00;	
Total amount of warrant	\$1,666.74
A 28234 May, 10, 1915. O. S. Swensen, Warden, To payroll for the month of April, 1915. O. S. Swensen, \$166.66; M. C. Colligan, \$100.00; F. M. Withey, \$100.00; J. Schwartz \$75.00; I. L. Gill, \$70.00; John Nesby, \$70.00; John Harvey, \$90.00; J. M. Pearson, \$65.00; Chas. Nelson \$65.00; E. H. Frysley, \$60.00; A. C. Wall, \$60.00; Fred Becker, \$55.00; T. H. Finley, \$60.00; W. L. Gill, \$60.00; W. Gingerich, \$55.00; Frank Hogan, \$55.00; J. H. Lee, \$60.00; W. H. Manley, \$60.00; C. Mickelson, \$55.00; F. W. Peiper, \$60.00; J. S. Taylor, \$55.00; Lake Larkin, \$60.00; J. Vyskocil \$55.00; Mat Yost, \$55.00;	
Total amount of warrant	\$1,666.66
A 28984 June 11, 1915. O. S. Swensen, Warden, to payroll for the month of May, 1915. O. S. Swensen, \$166.66; M. C. Colligan, \$100.00; F. M. Withey, \$100.00; J. Schwartz \$75.00; I. L. Gill, \$70.00; John Nesby, \$70.00; John Harvey, \$90.00; J. M. Pearson, \$65.00; Chas. Nelson \$65.00; E. H. Frysley, \$60.00; A. C. Wall, \$60.00; Fred Becker, \$55.00; T. H. Finley, \$60.00; W. L. Gill, \$60.00; W. Gingerich, \$55.00; Frank Hogan, \$55.00; J. H. Lee, \$60.00; W. H. Manley, \$60.00; C. Mickelson, \$55.00; F. W. Peiper, \$60.00; J. S. Taylor, \$55.00; Lake Larkin, \$60.00; J. Vyskocil \$55.00; Mat Yost, \$55.00;	
Total amount of warrant	\$1,666.66
A 29632 June, 30, 1915. O. S. Swensen, Warden to payroll for the month of June, 1915. O. S. Swensen, \$166.66. M. C. Colligan, \$100.00; F. M. Withey, \$100.00; J. Schwartz \$75.00; I. L. Gill, \$70.00; John Nesby, \$70.00; John Harvey, \$90.00; J. M. Pearson, \$65.00; Chas. Nelson \$65.00; E. H. Frysley, \$60.00; A. C. Wall, \$60.00; Fred Becker, \$55.00; T. H. Finley, \$60.00; W. L. Gill, \$60.00; W. Gingerich, \$55.00; Frank Hogan, \$55.00; J. H. Lee, \$60.00; W. H. Manley, \$60.00; C. Mickelson, \$55.00; F. W. Peiper, \$60.00; J. S. Taylor, \$55.00; Lake Larkin, \$60.00; J. Vyskocil \$55.00; Mat Yost, \$55.00;	
Total amount of warrant	\$1,666.66
Total,	\$20,000.00

PENITENTIARY—CONTINUED

Maintenance

Appropriation 1914, \$35,000.00.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 20478	Aug. 8, 1914. O. S. Swensen, Warden, W. S. Nott Company. To 200 ft. Tannate belt, \$13.20; postage, 24c; Total, .....\$13.44	
C. Schaeffer & Sons.	To 125 lbs. Creamery butter, \$30.63.	
Bob & Nels Clothing Company.	To 3 suits, .....\$30.00	
A. Christopherson.	To 3 outfits, .....\$30.00	
T. J. Fosdick & Son.	To merchandise, .....\$10.00	
Wisconsin Granite Company.	To ticket No. 10052 for 2 yds. No. 3 crushed granite, .....\$2.70	
Sioux Falls Coffee & Spice Company.	To 92 lb. coffee as per contract, \$18.40; 806 lb coffee, \$161.20; 2 h c Japan Tea, \$39.78. Total .....\$219.32	
P. Bernhart.	To one jar perfection cold cream, 50c; 2 bottles Foley's Honey and Tar, \$2.00; 2 gallons Hydrochloric acid, \$2.00; one pint Oil Origanum, 75c; packages Blue Jay plasters, \$1.50; One pound lead, Acetate, 50c; One quart. Eye Wash, 75c; One pint. Carbolic Acid, 75c; 100 drug Envelopes, \$1.00; one can Talcum Powder, 25c; One quart Bay Rum, 75c; 2 jars, Mentholatum, \$1.00; 2 Styptic pencils, 20c; Menthol, 10c; 1 1/3 pint Carbolic Acid, \$1.00; 2 bottles Strychnine, 50c; 2 1/2 ounces Asafetida, 25c; one feather duster, \$1.00; 2 Packer's Tar Soap, 50c; One pkg. Dyspepsia Tablets, 50c; Flax Seed, 5c; 3 cakes Englis process soap 25c; One quart Brandy, \$1.50; Total, .....\$17.60.	
Power City Drug Company.	To 5 lb. Hepotone, \$6.25; 1 gal. Elix Rheumatis Co. \$5.25; 1 gal. Tr. Opium Camphorated, \$3.50; 2 dozen tubes oint. \$2.70; 1 dozen ditto, \$1.00; 1 lb Somnos, \$1.10; 1000 tonsilitis Imp., \$1.28; 1000 neuralgia Tab. \$5.55; 1000 Dover powd. Tab. \$1.46; 1 tube Ethyl Chloride, \$1.60; 1/2 dozen Talcum powd. lge. \$1.15; 4 pkg. Staphylo Acne Bact. \$6.00; 2 pkg. Staphylo Strepto, \$3.00; 2 pkg. Strepto Pneumo, \$3.75; 3 pkg. Neisser Mixed, \$4.50; 2 pkg. Morro Ointment, \$1.50; Credit by Biological goods returned, \$10.31. Total, .....\$39.28.	
The Bee Hive Company.	To 2 aprons, 78c; 50c; 11 1/4 Imp. Swiss, \$6.75; 1 springs, \$7.00; 1 mattress, \$16.00; 120 yds crash, \$13.20; 10 yds. oil cloth, \$2.50; 8 yds. Mosquito net, 56c; 1 bed, \$9.75; Total, .....\$57.04.	
Sioux Falls Light and Power Company.	Electric current used during the month of July, .....\$150.30	
Electric Construction Company.	To 4 plugs for Hot point irons .....\$2.60	
Geo. E. Wheeler,	To 50 ft. flat iron cord, \$5.00; 6 keys sockets, \$1.50; 6 Pend switches, \$3.00; 12 30-ampier(enc. Fuses, \$2.40. Total, .....\$11.90.	
F. A. Grieve & Company.	To 300 50 lb. Sax Our Bob, \$315.00; 3 100 lb. sacks wheat Graham, \$5.10; 10 100 lb.	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Sax Corn meal, \$15.00; 1000 lb Chop Feed, \$13.50; 1000 lb. bran, \$11.50; 2070 lb. Shorts, 26.90; Credit by Feed sax returned, \$3.30; Total, .....\$383.70.	
South Dakota Central Railway Company To freight on two cars of coal, .....\$268.84.	
Bee Hive Company. To 10 bags sugar, \$48.50; 40 lbs codfish, \$7.00; 3 cases eggs, \$18.75; 300 lbs. bananas, \$13.50; 1½ box lemons, \$15.00; 4 box oranges, \$17.00; 2 F. Dishes, \$1.00; 1 doz. glasses, \$1.75; 1 doz. Glasses, \$1.00; 1 can opener, 10c; 1 potato eyer, 10c; 1 scrapper, 10c; 2 cases eggs, \$12.00; 2 cs. matches, \$7.00; 1 peaches, 40c; 1 pansy dish, 50c; 1 pitcher, \$1.25; 1 Casserole, \$1.98; 1 cs. eggs, \$5.75; 22½ lbs. crackers, \$1.67; 100 lb. Rye, Flour, \$3.50; 2 cs. Eggs, \$11.50; 1 Olives, 45c; 2 cabbage, 20c; 1 can Mushrooms, 40c; 1 can blueberries, 25c; 2 lb. cheese, 60c; 1 parsley, 5c; 1 R. Berries, 40c; Peas, 40c; 6 melons, 90c; 2 corn, 40c; 1 melon, 55c; 1 Nabisco, 25c; 1 lb walnuts, 30c; 1 mushrooms, 40c; 1 bsk. tomatoes, 50c; 1 cs. eggs, \$5.75; 1 doz. cups and saucers, \$2.30; 1 dish, 50c; 1 cover, 10c; 2 cases eggs, \$11.50; 3 gross rubbers, \$2.70. Total, .....\$198.25	
Andrew Kuehn Company. To 5 cs. Gallon Apples, \$19.25; 3 doz. Whisk Brooms, \$3.75; 30 cs. Earl of Kent Tomatoes, \$66.00; 4 bbls. salt, \$10.60; 2 boxes Codfish, \$10.80; Total, .....\$110.40.	
John W. Tuthill Lumber Company. To lumber, 504 ft. \$27.72; 500 ft. \$27.50; 84 ft. \$2.69; 56 ft. \$2.80; Less ten per cent, \$6.07. Total, .....\$54.64.	
Armour and Company. To 1 carcas beef cow, 608 lbs., \$72.96; 305 lbs. D. S. Bellies, \$44.23; 6 pcs. Star Ham, 80 lb. \$14.80. Less shortage of 92 lb. beef, \$11.04. Total, .....\$120.95.	
Charles Look. To 356 lbs. corned beef, \$42.92; 4½ lbs. steak, \$1.15; 2 lb. Wenes, 35c; 7½ lb. Tongues, \$1.50; 5½ lb. Pike, 98c; 2 1/2 lb. Soup, \$1.00; 5¼ lb. Leg lamb, \$1.45; 1 lb. Wenes, 35c; 1½ lb. S Pork, 25c; 3½ lb. Steak, 95c; 2 lb. Cheese, 50c; 2 lb. Salt, pork, 35c; 3 lb Sum Sausage, \$1.20; 1 lb. Liver Sausage, 10c; 11½ lb. Rib Roast, \$2.30; 1½ lb cheese, 38c; 1 lb. Paper, 20c; 6 dills, 10c; 1 lb. bacon, 30c; 4¾ lb chicken, 85c; 2 lb. Lamb Chops, 60c; 5½ lb. steak, \$1.55; Less pike returned, 98c; Total, .....\$58.15.	
John Morrel and Company. To 611 lb beef, \$76.38; 55 lb. livers, \$4.95; 100lb hams, \$19.50; 40 lb Vienna, \$5.20; 13 lb. Large Bolo, \$1.43; 54 lb bacon, \$10.40; 68 lb. Beef livers, \$6.12; 51 lb large Bolo, \$5.61; 113 lb bacon, \$21.75; 680 lb. Beef, \$85.00 40lb. Vienna \$5.00; 70 lb. Beef livers, \$6.30; 182 lb. beef, \$20.02; 624 lb. Beef, \$78.00; 72 lb. Livers \$6.48; 40 lb. Vienna style, \$5.00; 10 lb. Large Bolo, \$1.10; Total, .....\$358.24.	
O. Bensen. To 733 gal. milk, .....\$139.27.	
Marshall Oil Company. To 1/25 lb. Rex hard oil, \$1.90	
New State Telephone Company. To telephone rental for the month of July, 1914. ....\$3.00	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Northwestern Telephone Exchange Company. To June, Rent \$11.50; Message, Anadarko, 60c; Vermillion, 45c; 60c; Yankton, 60c; Total, .....\$13.75.	
Christenson & Dempster Company. To 3 dozen plates, \$1.95; ½ lb Hypo Acid, 15c; Developer, 35c; 5 lb Hypo 50c; 1 gros. Velox, \$2.00; 6 boxes, developer, \$1.50; Total. \$6.45.	
Middleby Marchall Oven Company.. To 12 bottom Tile, \$9.00; 18 wall tile, \$13.50; 1 fron sheet iron binder, right, 85c; left, 85c; 1 complete flue including damper slide and damper handle, \$5.00; Total, .....\$29.20.	
Endicott Johnson & Company. To 132 Mens Brownstone Bluchers, .....\$290.40	
Farley & Denton Company. To 10 12 doz cases Dukes mixture \$110.00; 25 25lb Butts American Navy Tobacco, \$180.00; Total, .....\$290.40.	
John Olson. To 23 lb. Yeast, .....\$5.75.	
Total amount of warrant	\$2,948.16
A 22547 Sept. 11, 1914. O. S. Swensen, Warden, Jaques Manufacturing Company. To 100 lb Baking powder, .....\$10.00	
C. Schaefer & Sons. To 61 lb. Creamery Butter, .....\$15.86.	
T. J. Fosdick & Sons. To merchandise, 2 suits, \$20.00	
A. Christopherson. To 3 Outfits, .....\$30.00	
Bob & Nels Clothing Company. To 3 Suits, .....\$30.00	
Buxbaum Clothing Company. To 2 suits, .....\$20.00	
The Bee Hive Company. To 2 doz. Brackets, .....30c.	
Fantle Brothers. To 2 dozen Bakers, \$1.80; 2 doz. fruits, 90c; 30 yds. crash, \$4.50; 1 pair shoes, \$2.00; \$2.00; 2 doz. Bowls, \$2.20; 15 balls Yarn, 75c; 1 hat, \$2.00; 1 corset, \$1.50; 1 skirt, \$5.00; 2 vests, 50c; 2 pairs hose, 50c; 2 Corset Covers, 50c; Outfit, Total, .....\$24.15.	
P. Bernhart. To 2 H. R. Catheters, 50c; Rx. \$1.25; Copperas, 10c; 2 gallons Hydrochloric acid, \$2.00; 10 pounds Moth Balls, \$1.00; One De Vilbiss Atomizer, \$1.00; 2 pounds Copperas, 20c; 1 pound Blue Vitriol, 15c; 5 ft. Rubber Tubing, 50c; Total, .....\$6.80	
The Worrell Manufacturing Company. To 10 gals, Worrell's Vermingo, \$20.00; 60 gals Worrell's Cres-Sul, \$60.00 Total, .....\$80.00	
Electric Construction Company. To 120 ft. Conduit, \$9.60; 12 Outlet boxes, \$3.00; 36 Tin straps, 36c; 4 rolls tape, 50c; 130 ft. Duplex Wire, \$5.85; 10 ft. Reinforced cord, 70c; 12 Porcelain sockets, \$4.20. Total, .....\$24.21.	
A. Emerick. To 200 60 Watt 100 Volt Edison Green Lamp,	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$40.00; 24% on contract, \$9.60; Del Chg. by Exp. \$3.00. Total, .....\$33.40	
Sioux Falls Light and Power Company. Electric current used during the month of August, 3290 K. W. \$98.70; 500 K. W. \$15.00; 1100 K. W. \$33.00. Total, .....\$146.70	
Jones & Mannerud. To 4 pair slippers, \$3.60; 1 doz. polish. \$1.10. Total, .....\$4.70.	
Andrew Kuehn Company. To 40 lb. Codfish, .....\$7.20.	
V. R. Irvin & Company. To 30 cases wax beans, .....\$45.00	
Franklin Mac Veagh & Company. To 328 gals, Pilot drip syrup \$96.43; Credit, Overcharge on Gal. Apples, \$2.90. To 5 boxes Ivory Soap, \$32.50; 4 bx. Lenox Soap, \$11.60; Total, .....\$137.63.	
Foster Brothers. To starch, 60c; Macaroni, 20c; Powdered Sugar, 25c; Oranges, 40c; Big Soo, 10c; Dried beef, 25c; watermelon, 65c; 3 celery, 25c; 24 lemons, 80c; walnuts, 80c; 12 oranges 40c; 12 bananas, 30c; 6 canteloupes, 75c Watermelon, 65c; 3 Clery, 25c; 24 lemons, 80c; Walnuts, 30c; Pears, 30c; bread, 15c; Baked Beans, 25c; 2 Blk. Berries 30c; Crackers, 10c; Apples, 50c; Olives, 40c; Peaches 25c; 3 Blk. Berries, 45c; bread 15c; Cake, 25c; M. Bread 6c; Cookies, 12c; Cocoa, 25c; Clery 15c; Clam Chowder, 25c; Wh. Cherries, 35c; Jam, 25c; Ham, 50c; Water melon, 60c; cantaloupe, \$1.40; celery, 30c; pears, 30c; crackers, 20c; Bananas, 30c; Lemons, \$1.20; Pickles, 20c; Onions, 10c; Cheese, 30c; Sardines, 25c; Salmon, 25c; Bread, 15c; Mush rooms, 35c; W. Melon, 50c; oranges, 40c; Wh. Grapes, 30c; pears, 30c; walnuts, 25c; dried beef, 50c; apples, 25c; celery, 30c; Apples, 35c; Walnuts, 40c; Almonds, 40c; Pears, 15c; plums, 25c; peaches, 25c; mushrooms, 70c. Total....\$23.68	
The Bee Hive Company. To 2 bbl. salt, \$3.50; 2 gross Jar Covers, \$4.00; 1 can clam chowder, 30c; 1 can Mushrooms, 40c; 1 basket fruit, 45c; 2 cs. eggs, \$12.00; 6 mops rags, \$2.25; 2 cs. Eggs. \$14.00; 1 cs. Eggs. \$6.50; 5 lb Caraway Seeds, \$1.75; 25 lb. Crackers, \$1.88; 2 bbl. salt, \$3.50; 1 case eggs, \$6.50; Total, .....\$57.03.	
The Cincinnati Regalia Company. To 1 gross coat buttons, \$6.00; 1 gross vest buttons, \$3.00; 12 pr. Collar letters, \$7.20; 12 hat cords, \$10.20; 2 gross button rings, \$1.20; Total, .....\$27.60.	
The Dakota Iron Store. To 2 pair bolster plates, ½ lb. Copper rivets, 82c; 1 Qr. Emery Cloth, 85c; 12 McCor. Guard Bolts. 25c; 25c; 8 Mower Guards, \$1.08; 12 Guard Bolts, 25c; 1 Ribbed Compression Coupling, \$2.10; 8 pair Steel Shoes, 78c; 8 pair, hind snow shoes, 60c; 8 pair snow shoes, \$1.75; 8 pair hind shoes, \$1.50; 8 pair, front shoes, 95c; 8 pair hind steel shoes, 85c; 10 lbs. Blunt toe calks, 60c; 5 lbs. nails, 95c; 90c; 1 tanged Dakota Rasp, 60c; 25 Mower sections, 62c; Total, \$15.69.	
L. J. Gilbert. To 2 Collar pads, \$1.50; 1 box harness soap 25c; 2 neck pads, 90c; 1 neck pad, 75c; 1 coil washers, 10c R. Sun Polish, 10c; 2 pancake turners, 20c; Total, \$3.80.	

PENITENTIARY—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Olaf Hanson. To Bolts, 60c; 24 bolts 60c; 8 lb shoe nails, \$1.28; 1 Ceon Ven Red, 40c; 2 cans Chrome Yellow, 60c; 1 can Tuscan Red, 35c; 2 cans. Van Dyke Brown, 50c; 1 can drap black, 50c; 15 ft. hose, \$1.50; Hasp, 10c; Screen, 10c; 6 Mop Rags, \$2.15; 12 lb. Leather, \$31.20; 3 pair butts, 25c; Hasp, 10c; 10 lb. Nails, 40c; 20 lb nails, 80c; 15 lb nails 60c; 10 lb nails, 40c; 40c; ½ doz. dippers, 60c; 1 egg beater 25c; flour sifter, 25c; 1 case soap, \$3.25; 10 lb staples, 40c; 4 horse brushes, \$1.00; 2 curry combs, 50c; 1 padlock, 50c; 1 tub 50c; 3 doz. knives, and forks, \$2.25; 5½ doz. table spoons, \$2.75; 20 lb. Com. Nails, 80c; Total, ..\$55.88	
New England Furniture & Carpet Company. To 85 sq yards. Pl. Br. Linoleum, \$68.00; 305.08 gr. Battleship Linoleum, \$381.25; 337½ yards Linoleum, \$168.75. Total, .....\$618.00	
John Morrel & Company. To 647 lb beef, \$80.88; 66 lb Liver \$5.94; 40 lb Vienna, \$5.20; 10 lb. Bolo. \$1.10; 209 lb D. S. Bellies, \$31.35; 50 lb. Bolo. \$5.50; 64 lb beef livers, \$5.76; 286 lbs. dressed hog, \$34.32; 576 lbs. beef, \$72.00; 207 lbs. cut Bacon, \$41.40; 80 lb. Dressed hogs, \$10.00; 40 lb Vienna, \$5.00; 12 lb Bolo, \$1.38; 346 lb lard, \$37.20; 183 lb dressed. Hog, \$22.88; 50 lb. Beef livers, \$4.75; 288 lb. dressed hogs, \$38.88; 215 lb D. S. Bellies, 34.40; 96 lb Ham, \$20.16; 40 lb. Vienna, \$5.20; 12 lb. Bolo, \$1.44; 70 lb. Beef Livers, \$7.00; 634 lb beef, \$79.25; 95 lb. Dressed hog, \$12.82; 62 lb. beef livers, \$6.20; 52 lb Bolo, \$6.24; 220 lb. Dressed hog, \$29.70. Total, .....\$605.95.	
Armour and Company. To 105 lb. Star Hams, \$20.48; 600 lb beef, \$70.50; 610 lb \$73.20. Total, .....\$164.18.	
Chas Looke. To 1 1/3 Sum Sausages, 55c; L. Sausage, 10c; 1 lb B. Cheese, 25c; 3½ lb. Steak, \$1.00; 2 lb wene. 35c; 5½ lb steak, \$1.45; 4 lb steak, \$1.15; 2 lb bacon, 60c; 3½ lb steak, \$1.00; 2 lb Veal liver, 40c; 2 lb veal, 50c; 2 lb. wene 35c; 2 lb. cheese, 50c; 3 lb. Steak, 90c; 2 lb wene, 35c; 2 lb bacon, 60c; 3 lb Veal livers, 60c; 2 lb bacon, 60c; 4 1/3 lb steak, \$1.30; 400 lb corned beef, \$56.00; 2 lb bacon 60c; 2¼ lb Cheese, 55c; 4 1/4 lb steak, \$1.45; 26½ Halibut, \$4.53. Total, .....\$75.68.	
O. Benson. To milk furnished during the month of August 1914. 668 gals. ....\$126.92.	
O. C. Cadwell & Company. To strings and rosin, .....\$4.20.	
Brown & Saenger. To 300 Statements of Funds, .....\$4.00	
Farnham Printing & Stationary Company. To 6 boxes paper fasteners, .....80c.	
Will A. Beach Printing Company. To 25 yds Gummed Muslin, \$1.25; 3 lbs Flexible Glue, 60c; 1 yd. Black Binders Cloth, 30c; Total, .....\$2.15.	
Sioux Falls Paint & Glass Company. To 2 lbs. Chrome Green in oil, 35c; 2 lts, Glass, \$1.10; 25 lb putty, 70c; 5 gal. Turpentine, \$3.15; 1 glass, 36c; 100 lbs. Carter's lead, \$7.50; 5 gal boiled oil, \$3.30; 1 gal. Enamel interior paint, \$1.85; 1 can bath tub enamel, 60c; 50 lb. Keg Red seal white lead,	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$4.25; 1/6 doz. Derby brushes, 40c; 40c; 1 1/2 gal. Penn-Paint & Varnish remover liq. \$1.05; 50 lbs. red seal white lead, \$4.00; 5 gal. Boiled oil, \$3.30; 1 5 gal can, 50c 1 lt. Glass, \$1.40. Credit, 25c; Total. ....\$33.96.	
Pays Art Store. To, 1 brush, 20c; 30c; Total, .....50c.	
Crane Company. To 5 lb Crane's Cement, 95c; Parcel post, 10c; Total, .....\$1.05.	
Plumbing Supply Company. To 12 Kewanee Unions, \$3.92; 303 ft. 1 inch pipe, \$13.21 1 frame 26c; 1 economy shower comp. \$15.00; Express, 58c; 40 ells, \$2.30; 6 Unions, \$1.96; 21 ft. blk pipe, \$1.99; 40 ft. \$2.82; 74 ft. \$2.18; \$1.80; 2 Stopcox, 91c; 6 tees and 6 ells, 41c; 6 reducers, 13c; 6 Unions, 90c; 2 Sternace hold fast spray for bath cock, including postage, \$1.25; Total, .....\$49.62.	
Northwestern Telephone Exchange Company. To August Rent, \$11.50; Telegram, White river, 81c; Message, Bradley, \$1.05; Mamisburg, 80c; Madison, 55c; Chicago, 62c; Plankington, 65c; Sioux City, 37c; Chicago, 59c; San Francisco, 75c; Colorado Springs, 80c; Total, .....\$18.49.	
New State Telephone Company. To exchange service for August, \$3.00 Warden to elevator Company. at Carson, 15c; Total, .....\$3.15	
H. T. Parmley. To 73000 lb coal, .....\$191.62.	
Singer Sewing Machine Company. To repairs for sewing machines, .....\$23.60.	
J. T. Kenny Company. To 10 bbls. Palmyra Soap chips, 2000 lb. Net, .....\$105.00.	
John Olson. To 20 lb. Yeast. ....\$5.00	
Total amount of warrant,	\$2,853.50
A 23108 Oct. 15, 1914. Kuh Bros. To 16 dozen brooms, \$72.00	
C. Schffer Gous, To 247 lb butter, .....\$71.01.	
Hwk Eye Composition Company. To 1 Bbl. Comp. ....\$46.32	
Kneeblat B. Sup. Company, To Camphor cream, \$1.40; 1 gal Bay rum, \$2.05; shears, \$1.35; 2 razors straps, \$1.50; strap swivel, 05c; shear pad, 10c; std. bottles, 70c; shampoo spray, \$1.25; Total, .....\$8.85.	
Bob & Nees Company. To 5 suits of clothes, .....\$50.00	
A. Christoferson. Four suits .....\$40.00	
Pankow Brothers. To pattern for rack, \$2.20; To 26 rack castings drilled, \$39.00 Total, .....\$41.20	
Power City Drug Company. To 1 gal. peroxide, \$1.35; 1 gal. elix. IQS. \$3.95; 1000 acet. and soda co. \$1.32; 1 gal. Syr. Euphorbia, \$3.50; 1 doz. Md. droppers, 25c; 1 chin, therm,	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
50c; 1 gal. acid Po. Caps, \$6.76; olive oil, \$3.00; 6 lb. Heptone, \$7.50; 5 ft. rubber tubing, 35c; 5 lb. solid lint, \$4.50; 5 lb Alum Hyd. Co. Oint. \$3.25; 1 gal. bay rum, \$2.00; 1 gal. Witch hazel, \$1.25; 1 doz. meyers boxes, 10c; meyers boxes, \$1.15; 5 lb. bandages, \$3.25; suspensories, \$3.75; Cotton, \$2.18; 5 pt. Cod liver oil, \$3.00; 1 gal olive oil, \$3.75; Total, .....\$56.65.	
P. Bernhardt, To 1 qt. bay rum, 75c; 1 duster, \$1.00; 1 pr. crutches, \$1.50; 1 truss, \$3.00; 1 lb 61191 50c; Foleys Honey and Tar, \$2.00; Dysp. Tablets, \$1.50; L. Syringe, \$3.00; Cocaine Solution, \$3.00; Total, .....\$16.25.	
The Bee Hive Company. To two curtains, .....\$23.29.	
Sioux Falls Light and Power Company. To light and power for the month of September, .....\$173.40	
R. A. Mills Grain Company. To oats and shorts, .....83.28.	
F. A. Green Company. To shorts and sacks, .....\$24.60	
Bee Hive Company. To 2 cs. eggs, \$13.00; 5 doz. cups, \$5.00 12 dozen dust pans, \$3.00; 30 bowls, \$7.50; 2 cs. eggs, \$13.00; kettle, \$2.25; shaker, 20c; baskets, 90c; bananas, 55c; peaches, salmon, creamer, 90c; plates, \$4.30; oatmeal dishes, \$1.17; pitcher, 25c; pails, 45c; plates, \$1.08; meat board, 25c; meat board, 45c; mason jars, \$2.20; 2 cs. eggs, \$13.00; sar. Flakes, 30c; oatmeal, 50c; Vanilla, 50c; Soap, 50c; honey, 70c; 2 cs. eggs, \$13.00; crackers, \$4.30; cracker dust, \$5.76; Total, .....\$95.01.	
Foster Brothers. To nuts chocolate and cherries, \$2.45; To apricots, peaches, bananas, cheese and sweet spuds, \$1.90; cheese, cabbage, apples, celery etc., \$2.30; lemons, peaches crackers, \$1.63; pears, Watermelon, 70c; Celery dried beef. Sardines, raisinbrd. 85c; melon, celery, grapes, corn flakes cr. rye, \$4.70; Crackers, sweet potatoes, honey, and onions 65c; Potatoes, walnuts, jar rings, lard, peaches, \$3.45; sweet potatoes, grapes, honey, \$1.75; walnuts, mushrooms, and honey, \$1.60; Watermelon, walnuts, peaches, cheese, celery, grapes, \$2.75; sweet potatoes, celery, peaches, peas melons, olives, grapes, \$2.89; dill pix. lemons, salmon, celery C. Bys. crackers, \$3.95; apples, lemons, dried beef, Tokays, \$1.80; oyster crackers, sweet potatoes, cheese, candy, \$1.65. Total, .....\$35.02.	
Jewett Brothers and Jewett. To 1 bbl. Mackerel, \$21.00;	
Olaf Hanson, To shoe nails, 60c; castors, 20c; White lead, \$4.50; screw driver, 50c; sash cord, hammer, \$15.55; Nails floor wax, 55c; buck saw, Key hole saw, \$1.50; 12 log bolts, 1 lock, \$1.00; log bolts, 30c; bolts, and 1 buck saw, \$1.60; 1 brush, \$1.25; 1 rake, 1 shoe knife, tin cups, \$1. 30; Cr. by brush returned, 1 lock, 1 tin cup, \$3.30; Total, .....\$11.55.	
The Dakota Iron Store. To 5 lb. capwell nails, 95c; To shoes and calks, \$11.85; 1 step ladder, \$4.32; ferrule rings, 35c; neckyoke center irons, 24c; drill bits, 48c; pulleys, \$2.45; Total, .....\$20.64.	

PENITENTIARY—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	L. J. Gilbert. To neck pads, \$1.50; collar pads, \$3.00, 1 card 15c; gall cure, 50c; 2 rat traps, 20c; mouse, trap, 5c; bolts, 35c; Spray pump, \$1.25; spray pump, \$7.00; Credit by pads returned, \$1.50 Total, .....\$5.50	
	H. T. Parmley, To 78500 lb hocking valley coal, \$255.13.	
	Ed. Vennard, To laying linoleum and teads and nosings on stairways, and taking up old linoleum, .....\$97.70	
	John Morrell, To Dr. hog \$66.29; D. S. bellies, \$37.13; dp skd. \$82.82; lard, \$38.17 beef livers, \$6.30; Vienna, \$5.20; beef \$62.76; hogs, \$37.18; D. S. Bellie, \$37.40; beef livers, \$7.04; Leg bolo. \$7.60; Mutton, \$6.50; Hog, \$32.54; Beef sausage \$6.60; Large bolo, \$1.50; Mid. links, \$1.35; Vienna, \$5.40; Beef, 61.38; Hogs, \$37.83; Beef livers, \$6.50; Lard, 38.16; link sausage, \$31.11; large bolo, \$6.25; dr. hog. 34.97; D. S. Bellies, \$32.55; beef livers, \$6.90; Vienna, \$5.20; large bolo \$2.37; beef, \$66.55; Total, .....\$743.55.	
	Armour and Company. To 200 lb bellies, \$31.50; 200 lb bacon, \$40.00; 1 Carc. good cow, \$72.00; 1 hp. twin cheese, \$11.72; 1 carc. beef, \$71.07; Total, .....\$226.29.	
	O. Benson, To 684 Gal. Milk, .....\$123.12.	
	Sioux Falls Fuel Company. To 15½ cd. Maple wood. \$155.00	
	E. B. Smith & Company. To mirrors, and acsters, .....\$3.50	
	Will A. Beach Printing Company. To 1 disbursement record, .....\$13.00	
	Christenson & Dempster, To pencils copy books and paper .....\$24.59.	
	Capital Supply Company. To pencils, slates, folders, carbon paper, and envelopes, .....\$23.80	
	C. J. McLeod. To pens, holders, inkstands, and rubber bands, .....\$9.85	
	Mitchell Publishing Company. To 1 M. ruled sheets, \$8.50;	
	Northwestern Telegraph Company. To September rent, telephone and telegraph messages, .....\$26.42.	
	New State Telegraph Company. To exchange service for September, 1914, .....\$3.00	
	Sioux Falls Paint and Glass Company. To glass, paint and oil, lead, and brushes, .....\$36.69.	
	R. S. Newberry, To 226½ Bushels spuds, .....\$113.12.	
	W. G. Lacey, To 92 bushels spuds, .....\$59.80;	
	Christenson and Dempster, To waste basket, \$1.00; plates, \$1.95; Velov Developer, \$3.25; Chrome, Alum, 25c; Plates, \$1.95; Developing brush, 25c; Total, .....\$8.65.	
	Dempster Mill Company. To lard oil, 95c; Comp, hose ribbs,	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.21; 48 close black nipples, 53c; ½ ft. galv. pipe, \$6.81; Total, .....\$10.81.	
Singer Sewing Machine Co. Repairs .....\$40.37	
Union Special Machine Co. To needles and repairs, \$15.65.	
Jones and Manerud. To outfit for Tom Green, \$10.00	
John Olson, To 22 lb yeast, .....\$5.50.	
Total amount of warrant,	\$2,909.30
A 23670 Nov. 17, 1914. Jaques Manufacturing Company. To 120 lb. Baking powder, .....\$12.00	
Kleeblatt Barbers Supply Company. To Mug. 56c; 6 razors handles, \$1.20; 6 razor bolts, 30c; 1 pomp massage crm., 50c; 1 gal. Kokeus shampoo liq. \$1.35; 1 carb. Hone, 75c; 1 comb 30c; 1 Marschel Neil Vegetable, \$70c; 5 lb. Ruby talc. \$1.00; 1 head rest, 50c; 1 doz. papers, 50c; Total, \$7.66.	
W. S. Nott Company. To 300 ft leather belt, .....\$19.80.	
Christenson & Dempster, To 3 16 ft. pekin brushes,\$12.00.	
Excelsior Mill Company. To 100 lb. buckwheat flour, \$4.00	
Schaeffer & Sons, To 123 lb Creamery butter, \$35.06.	
T. J. Fosdick and Sons, To 4 sheep lined coats, .....\$26.00.	
A. Christopherson, To 4 outfits for released convicts, \$40.00	
Bob Nels Clothing Company. To 3 suits for released convicts .....\$30.25.	
Bee Hive Company, To 144 ft. st. plates, \$27.07; 2 gros. screws, 85c; Linoleum, \$3.75; Total, .....\$31.67;	
Fantle Bros, To 8 comforters, \$10.75; 24 vests, \$3.50; 50 yds. gingham, \$3.75. Total, .....\$18.00	
Sioux Falls Light and Power Company. To electric current used for month of October, 1914, .....\$200.10	
A. Emerick, To lamps, .....\$17.43.	
Geo. E. Wheeler, To 3 bells, 2 buzzers, \$2.50; 150 ft. bell wire, \$2.25; 20 ft. cord, 50c; 10 fuses, Reinforced cord, \$1.00; \$3.00; 6 key sockets, \$1.50; 6 American plugs, \$3.00; 3 attachments for plugs, \$2.25. Total .....\$16.00	
H. T. Parmerly, To 180 lb. smithing coal, 90c; 100 lb. fire- brick, \$4.00; 400 lb. fire clay, \$8.40; Total, \$13.30; Cr. by Smithing coal, ret'd \$10.37; Total balance, .....\$2.93.	
Central Dakota Mill Company, To 200 Sacks flour, 100 lb ea. \$616.80; 96 lb. rye flour, \$2.32; 1 ton bran, \$18.80; 1 ton Middlings, \$22.80; Total, .....\$660.72.	
Franklin MacVeagh Company. To 3 boxes Sapolio, \$6.94;	

PENITENTIARY—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
	3 cs. salmon, 26.40; 3 bbl. vinegar, \$27.56; apricots, \$51.25; 400 lb evaporated apples, \$27.60; 6 cases apples, \$16.20; 2 cases ammons, \$2.00; 3 dozen whisk brooms, \$3.45; 6 doz. Blueberries, \$47.70; 2 boxes Chocolates, \$6.48; 4 dozen Celery salt, \$3.00; 2 cs. Gooseberries, \$3.68; 5 gal. molasses, \$1.40; 2 boxes charm mustard, \$1.68; 2 dozen mopsticks, \$1.60; 2 doz. pepper sauce, 1.50; 6 cs. pears, \$18.00; 2 boxes raisins, \$4.08; 3 cases sardines, \$23. 25; 20 lb. Sage, \$2.60; Corn starch, \$2.70; 12 cases peaches, \$31.02; Total, \$310.09.	
	V. R. Irvin Company. To 10 lb. bal leaves, 70c; 200 lb. Lima beans, \$13.00; 85 cases corn, \$127.50; 4 dozen pails, \$7.40; 85 cases peas, \$123.25; 5 cases log cabin syrup, 46.00; 85 cases Tomatoes, \$164.90; 25 lb. Pearl Tapioca, \$1.25; Total, .....\$484.00	
	V. R. Irvin & Company. To 25 cases Wax Beans,.....\$37.50	
	Andrew Kuehn Company. To beans, \$15.29; brushes, \$5.20 cream tartar, \$3.50; evaporated peaches, \$42.25; Gr. pepper, \$8.50; Sal Soda, \$3.50; Elas. starch, \$5.00; 3000 lb sugar, \$180.00; salt, \$16.50; 2500lb sugar, \$150.00; 320 lb salt Mackerel, \$35.20; 200 lb codfish, \$18.00; Total, \$482.94.	
	Reid Murdoch & Company. To 6 cs. Pineapples, \$17.10; 6 cases, apricots, \$21.60; 12 lbs. cinnamon, \$1.62; 3 cases Catsup, \$10.80; 30 lb bulk raisins, \$2.70; 20 lb. ginger, \$2.15; 4 doz. Gelatine, \$4.40; 65 lb. Banner cheese, \$9.91; 2 gallons olives, \$2.20; 6 cases plums, \$17.40; 100 lbs. dried raspberries, \$23.50; 25 lbs. spaghetti, \$1.25. Total .....\$114.63	
	C. Shenberg Co. To 50 lb pearl barley, \$1.75; 3 cs. Bon Ami \$7.50; 3 cases cream of wheat, \$13.20; 2 cases. grapenuts, \$5.40; 2 cases, Macaroni, \$3.50; 5 sacks, Rice, \$23.50; 100lb pulverized sugar, \$6.95; 3 cases, A. & H. Soda, \$9.00; Total, .....\$70.80	
	C. Shenberg & Company. To 7 boxes Ivory Soap, \$45.50; 6 bars Lennox, soap, \$17.40; Total, .....\$62.90.	
	Bee Hive Company. To 1 case eggs, \$9.25; Toothpicks, \$7.50 1 cs. eggs, gr. Jar rubbers, and cs. Eggs, \$8.50; 1lb White pepper, 1 bbl. Apples \$19.40; 1 cs. eggs, \$8.00; Total, \$52.65.	
	Olaf Hanson, To 4 pinions, \$2.00; 3 screws, 15c; 2 files, 20c; 12 hasps, 15c; 1 rip saw, \$1.85; 1 hammer, 75c; 1 square, 50c. 6 gal jugs, \$1.20; 3 gal. jugs, \$1.20; 1 stone jar, \$2.00 1 5 gal stone jar, \$3.25; 5 lb Parrafine wax, 75c; 2 kettles, 4.50; 28lb leather, \$18.20; 1 doz. Blocks, \$6.50; 24 blocks, \$14.50; 3 2 gal jugs. 75c; 5 sets forks, \$5.00; 6 sets spoons, \$1.50; 12 stone jars, \$1.20; Total, \$66.15. Credit by stone jars, \$1.20; Total balance, .....\$64.95.	
	A 23669 Nov. 17, 1914. Larson Hardware Company. To 6 handles, 68c; 50 Machine Bolts, 35c; 2 doz. gloves, \$1.70; 23 machine bolts, 98c; 40 lb putty, \$1.20; window lights, 82c; Total, .....\$5.73	
	H. T. Parmley, To 10,000 lb stove coal, .....\$55.00	
	John Morell Company. To beef, \$63.25; Hog, \$37.63 bacon,	

PENITENTIARY—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
\$45.15; D. S. Bellies, \$19.04; Beef livers, \$5.50; Large Bolo, \$6.36; Midget links, \$1.95; Dr. Hog, \$33.60; D. S. Bellies \$18.00; large Bolos, \$1.62; Link sausage, \$1.56; Beef livers, \$5.05; Vienna sausage, \$5.20; Beef, \$63.21; Hog, \$26.16; Dr. Hog, \$34.96; Beef livers, \$6.12; Total forwarded \$374.36. Large Bolo, \$6.44; Midget link, \$1.88; Beef, \$62.06; Hog, \$24.38; Vienna sausage, \$4.80; Beef livers, \$5.58; link sausage \$1.88; Large Bolo, \$1.80; Total, .....\$483.18.	
Armour & Company. To 16 hams, \$39.00; 1 Carcas good cow, \$64.68; lard, 42.52. Total, .....146.20	
Chas. Look. To leg lamb and wenies, \$1.80; Sausage and bacon, \$1.20; beef tenders, cheese, \$2.65; Beef roast, tongue, \$2.25; VI St. C. Bf. \$32.94; Tongue, cheese, \$1.25; P. H. Steak, Oysters, \$2.30; Halibut, \$4.15; C. Beef, \$46.06 Total, .....\$94.60	
W. P. Roberts. To medical services, .....\$37.50	
John Olson, To yeast, 24 lb. ....\$6.00	
O. Benson, To milk furnished for October, 1914 \$130.34	
Plumbing Supply Company., To 2branch openings, \$3.35 freight, 47c; 2 flange unions, 33c; 6 kewannee unions, 1 unions, \$2.94; 12 floor flanges, 54c; 1 N. P. Ceil plates 10c; 2 penn bibs, \$2.55; 141 ft. pipe, \$4.17; 1 52 gal. water boiler, \$7.75; Total, .....\$22.20	
Argus Leader, To Publishing Notices for Lumber, \$4.10; and Groceries, \$5.25; Total, .....\$9.35	
W. G. Lacey, To 49½ bu spuds, .....\$29.45	
Garlock Package Company. To 16 lb. packing, \$.65; Pacing rings, ext. \$1.29; Waterproof pkg. rings, \$1.05; 1 5lb pail metal polish, \$1.10; 4 doz. bibb washers, 40c 3 inch guage glass rings, 75c; Total, .....\$9.24	
Sioux Falls Paint and Glass Company. To 72 window glasses \$12.74; 5 lb glue, 70c; sand paper, 35c; Varnish brushes, 72c; putty, 75c; 5 gal. linseed oil, \$3.15; 5 gal. can, 50c; 100lb. red seal lead, \$8.00; 50 lb lead, \$4.25; 5 gal. Asphaltum \$4.00; ½ gal. shellac, \$1.02; 5 gal boiled linseed oil, \$3.10; 200 lb. white lead, \$16.00; 11 window lights, \$1.40; 5 gal. lin oil, \$2.75; 3 gal turpentine, \$1.80; 5 gal. can. 50c; 3 gal. can, 40c; 100 lb white lead, \$8.00; 5 gal. Boiled oil, \$2.75; 1 5 gal can, 50c; 1 gal Tucon oil in red, 60c; Credit, 50c; Total, .....\$73.48.	
Northwestern Telephone Company. To October rent, \$11.50; 8 long distance messages, \$4.76; Total, .....\$16.26.	
New State Telephone Company. To telephone rent for October, 1914, .....\$3.00	
Middleby Marshall Oven Company. To grate, \$2.00; Freight, 45c; Total, .....\$2.45	
Singer Sewing Machine Company. To 1000 needles, \$9.99; 2 castings for repairs, \$1.11; Total, .....\$11.10.	

PENITENTIARY—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Sioux Falls Coffee and Spice Company. To coffee, \$41.60; Tea, \$105. 40; Vanilla, \$8.00; Lemon, \$6.00; Raspberry, \$8.00 Pineapple, \$8.00; Total, .....\$177.00	
	M. C. Colligan. To Cash fare, Sioux Falls to St. Paul, \$6.88; return \$4.88; Berth from St. Paul, \$1.50; To hotel expense, Ryan, St. Paul, 90c; 95c; 45c; 85c; \$1.40; 40c; \$10.00; 80c. Total, .....\$29.01.	
	To Salaries of acct Shirt factory, Convicts for the month of October, 1914 .....\$152.76	
	To Salaries of acct Sunday labor convicts for the month of October, 1914. ....\$141.92.	
	Total amount of warrant,	\$4,449.85
	A 24277 Dec. 14, 1914. To C. Schaeffer & Sons, To 246 lb. butter, .....\$76.26.	
	W. S. Nott, Company. To 300 ft. Leather belt, .....\$19.80	
	Sioux Falls Coffee and Spice Company. To 500 lb. Coffee \$100.00; 170 lb. Japan tea, \$44.20; Total, .....\$144.20	
	Bole & Nels, Clothing Company, To fitting out 5 convicts with suits and overcoats, .....\$64.00	
	A. Christopherson, To outfits for 4 Convicts, .....\$54.00	
	T. J. Fosdick and Sons, To merchandise for Clarence Dunning, \$10.00; mds for Enger Hendrickson, \$10.00; Total\$20.00	
	Fantle Brothers, To cheese cloth, \$2.90; 37 yds crash, \$6.66; 4 yds. linen, \$4.76; 3 doz. Towels, \$8.25; 5 doz. plates, \$5.00; ½ doz ind. butters, 13c; 1 ice cream freezer, \$1.25; Total, .....\$28.95.	
	Power City Drug Company. To 1 gal. Elix. Rheuhm. Comp. \$5.25; 1 gal. Terpin, Hyd & Creosote. Co., \$5.25; 1 gal. Syr. Euphor Comp. \$3.50; 500 Chlorodine, \$3.29; 1000 Dover Powders, \$1.54; ½ doz. Hept. one, \$9.00; 1 qt. bay rum, \$1.00 2 sponges, \$1.00; Ivory soap, 10c; sunflower seed, \$1.00; 2 doz. Conjun. oint. \$1.00; 1 lb. Powder acid, \$6.00; 1000 Empty Capsules, 60c; 1 gal. olive oil, \$3.75; 1 gal. Russian Mineral, \$5.00; 500 Ammon Salicyl Tal., \$1.64. Total, \$47.92	
	P. Bernhardt. To 1 quart cough remedy, 75c; 1 quart alcohol, \$1.00; 1 box mentholatum, 50c; 1 box cold cream, \$1.00; 100 phenolax wafers, 50c; 3 dozen quinine capsules, 25c; 1 box cold tablets, 75c; 1 pint brandy, 25c; 1 lb. carbolic acid, \$1.00; 1 bottle Foley's honey and tar, \$1.00; 1 pint brandy, 75c; Rx. No. 61191, 50c; 62 lbs. epsom salts, \$4.96; 4 ounces acetone, 40c; repairs on fraenkels, larnygeal syringe, 75c; 1 quart cough remedy, \$1.50; 1 box dyspepsia tablets, 50c. Total .....\$16.36	
	Consumers Power Co. To electric current used during the month of November, 1914 .....\$160.20	
	Geo. E. Wheeler. To 49 lamps and 12 key sockets, \$18.90	
	Al. Emerick. To 400 lamps .....\$30.86	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Franklin MacVeagh Co. To 9 cases lewis lye and 8 cases gold dust, \$61.15; 8 bbls. drips, \$137.25. Total ...\$198.40	
V. R. Irvin Co. To 50 cases succotash, \$95.00; 400 lbs. white cooking figs, \$30.00; 700 lbs. prunes, \$56.00. Total .....\$181.00	
Anderson Falkenberg & Co. To 6 cases Estrella black berries, \$27.00; 9 bbls. rolled oats, \$51.75; 2 cases loganberries, \$5.90; 5 cases banner peaches, \$16.00. Total, \$100.65	
C. Shenkberg Co. To 5 dozen pumpkin .....\$13.75	
The Bee Hive Co. To jar rubbers, \$1.00; mops and eggs, \$10.00; Jap Rose soap and glasses, \$2.50; pans, cup, pan cleaners, eggs, oysters, \$12.25; mackerel, \$1.25; eggs, crackers, \$13.87; 2 dozen bowls, 1 case eggs, \$15.25; 4 bushels bananas, ½ box lemons, 1 crate oranges, 40 quarts cranberries, 5 dozen celery, 1 dozen bakers, 2 dozen platters, 3 dozen platters, \$28.15; 1 bowl, 2 bowls, \$1.95. Total .....\$86.22	
Golden Rule Grocery. Two sweet potatoes, lettuce, lemons and pepper, \$2.15; oysters, crackers, beans, popcorn mixed nuts, sage, \$1.70; herbs and spices, 80c; jello, oysters, onions, cake, cakes, \$2.25; hickory nuts, oranges, grape fruit, pine apple, bananas, \$2.70; crackers, cheese, cake, raspberries, \$1.15; celery, fig cake, bread, sweet potatoes, \$1.21; clam chowder, cottage cheese, 40c; bread, celery, cookies, onions, nuts, 94c; grapes, raspberries, cheese, cake, grape juice, \$2.10; Old Dutch cleanser, bread, celery, lettuce, crackers, \$1.15; grape fruit, bananas, cookies, grapes, kraut, \$1.95; spaghetti, onions, pretzels, dill pickles, 90c; almonds, pop corn, 90c; celery, cookies, walnuts, Karo syrup, oranges, \$2.15; lemons, celery, lettuce, cheese, tapioca, pears, sweet potatoes, \$2.40; bread, 16c; lemons, chili, bread, peppers, lettuce, nut loaf, \$1.61; grapes, 10c; vinegar, cookies, peppers, celery, cheese, \$1.55; graham bread, grape fruit, grape juice, lettuce, \$1.65; fruits, \$1.40; finnon haddie, cluster raisins, 70c; crackers, apples, celery, lettuce, peas, jello, \$1.84; sweet potatoes, peppers, onions, eggs, raisins, oatmeal, \$1.88; celery, lettuce, raspberries, lemons, bananas, \$2.25; oranges, grapes, sweet potatoes, cranberries, grape fruit, \$1.55; cookies, pecans, layer raisins, \$1.95; shelled walnuts, red cherries, bread, \$1.42; olives, grape juice, cider, ginger snaps, \$3.00; sage cheese, potato salad, 45c. Total .....\$46.36	
Golden Rule Grocery. To cheese, dried beef, celery, cream of wheat, cane sugar, \$2.10; shelled walnuts, sardins, pears, peaches, pepper, lettuce, rutabagas, \$2.22; onions, canteloupes, pumpkin, \$1.00; cake honey, 25c; corn meal, sweet potatoes, celery, apples, \$2.05; celery, dill pickles, gelatine, honey, syrup, shelled walnuts, apples, cheese, \$3.70; bananas, grapefruit, oranges, grapes, \$1.65; celery, jello, grapes, walnuts, \$1.75; celery, jello, sweet potatoes, mustard, wor. sauce, dills, \$3.94; lettuce, silver polish, cranberries, grape fruit, bananas, \$2.75; apples, oranges, mushroom, peaches, \$2.25; wafers, jar olives, salmon, walnuts, cheese, corncakes, \$2.80; celery, grapes, sweet potatoes, bananas, soap, apples, dills, \$2.85; apples, lettuce, grapes, \$1.05; cheese, bananas, cheese, grape fruit, wafers,	

PENITENTIARY—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
celery, peas, celery, \$2.84; lard, sweet potatoes, cream of wheat, oats, dills, postum, cranberries, \$2.30; shelled walnuts, shelled almonds, 80c; apples, lettuce, bacon, \$1.40; celery, cranberries, beans, mushrooms, bananas, \$1.35; slice peaches, apples, bananas, grapes, \$1.70; celery, lettuce, grape fruit, walnuts, pears, \$1.80; red raspberries, olives, cider, mushrooms, crackers, \$2.88; sweet potatoes, lettuce, apples, starch, celery, parsley, \$2.05; bananas, mackerel, red cherries, red raspberries, \$1.40; shelled almonds, shelled walnuts, popcorn, 90c. Total .....\$49.78	
P. F. Thompson. To sausage, \$2.10; 2 lbs. brick cheese, 50c; bread, \$1.20; 1 keg herring, \$1.25. Total .....\$5.05	
Olaf Hanson. To 4 sets castors, \$1.00; 1 quart glue, 85c; ½ lb. brads, 8c; 8c; 12 packages nails, \$1.20; \$1.20; 3 bunches bristles, 45c; 9 sheets tin, 60c; bolts, 15c; 2 dozen hooks, 20c; pancake turner, 40c; bread pan, 10c; bolts, 20c; hinge and spring, 30c; bowl, \$1.15; 4jt. pipe, 80c; 2 elbows, 50c; 1 damper, 10c; 1 case Colgate soap, \$3.25; 2 bottles, cement, 25c; 2 window brushes, \$1.80; 4 tong handles, \$1.00; 1 set castors, 20c; bolts, 20c; 4 lbs. stove castings, \$6.48; 1 short center, \$1.20; 1 stove corner, 35c; freight, 35c; 1 butcher steel, \$1.00. Total .....\$25.44	
Dakota Iron Store. To 250 cap screws, 1 drill bit, and 2 lbs. cap nuts, \$11.89; to 36 Hind snow shoes, \$1.90; 1 rasp, 60c; 10 toe calks, 60c; 10 ells, 60c; 1 hatchet handle, 10c; 10 feet chain, 2 wood eveners, \$1.50; 50c; 1 clevice, 27c. Total .....\$17.96	
Girton Adams Ice Co. To 1 load ice .....\$7.55	
John Morrell Co. To hog, \$23.35; beef liver, \$5.78; bolo, \$5.87; vienna, \$5.00; lard, \$40.75; mid. links, 63c; beef, \$61.92; dr. hog, \$26.45; beef liver, \$6.21; vienna, \$7.20; bolo, \$4.60; mid. link, \$1.04; hoop twin cheese, \$9.92; dr. hog, \$27.61; d. s. bellies, \$30.78; beef liver, \$5.53; vienna, \$4.80; mid. link, \$1.56; bolo, \$1.20; lard, \$30.00; beef, \$59.56; beef front, \$11.69; beef, \$54.18; beef liver, \$4.00; bolo, \$6.24; d. s. bellies, \$16.47; link, sausage, \$1.56. Total, \$453.88	
Chas. Look. To salt pork, \$1.15; pork liver, 60c; radish, dills, 40c; beef. c. beef, \$71.10; steak, wenies, \$1.25; bolo, ham, \$4.80; beef, fish, \$57.40; leg of veal, steak, \$1.70; kraut, steak, \$2.20; steak, pickerel, \$5.35; Corned beef, \$47.32. Total .....\$193.27	
O. Benson. To milk furnished during the month of November, 1914, 721 gallons .....\$136.09	
Marshall Oil Co. To 24 lbs. hard oil, \$1.20; 10 gallons sewing machine oil, \$3.70; 25 lbs. Rex axle grease, \$1.00. Total .....\$5.90	
Will A. Beach Printing Co. To record for deputy warden, \$14.00; 6 dozen indelible ink, \$2.00; 200 m. s. covers, 80c; 2 quarts Sanford's premium ink, \$1.19. Total .....\$17.99	
Will A. Beach Printing Co. To 5000 ruled letter heads, \$7.00	
State Publishing Co. To 1box staples .....60c	

PENITENTIARY—CONTINUED

Maintenance.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
N. W. Telephone Co. To rent for November, 1914, \$11.50; 6 toll calls, \$2.05. Total .....\$13.55	
New State Telephone Co. To rental for November, 1914, \$3.00	
Crane Co. To 1 steam radiator .....\$19.46	
Sioux Falls Paper Co. To paper .....\$25.60	
E. H. Olstead. To sharpening hammers, 13 in all, \$3.90 Singer Sewing Machine Co. To repairs for machines, for .....\$22.18	
National Aniline and Chemical Co. To 10 bbls. white cream soap .....\$92.66	
Andrew Kuehn Co. To 2 bbls. salt \$2.20	
Farley Denton Co. To tobacco .....\$246 24	
Arthur W. Swenson. To cash fare, Sioux Falls to Yank- ton, \$4.74; Yankton to Sioux Falls, \$1.58. To hotel ex- pense, Portland, Yankton, \$2.00. Total .....\$8.32	
The Bee Hive Co. To shades, for windows.....\$45.75	
John Olson. To 20 lbs. yeast \$5.00	
O. S. Swenson. To cash advanced, for chickens, \$1.25; Catholic services, \$10.00; chapel services, \$5.00; Henry Hanson, to teaching evening school, \$3.25; F. Wilson, to teach- ing evening school, \$3.25; W. P. Carr, to teaching evening school, \$3.25; R. W. Kneiss, to teaching evening school, \$3.25; to freight, 51c; to repair of rubber boot, 20c; J. W. Toole, cash aid, \$5.00; to water filter, \$1.25; Joe Hill, cash aid, \$5.00; the delinquent, to 1 year's subscription, \$1.00; F. E. Brown, to chicken, \$1.25; Chas. Nelson, to balance October salary, \$5.00; Elizabeth Swenson, to 1 week's salary as servant in warden's residence, \$7.00; W. E. Roberts, to chapel services, \$5.00; to 4 maps, 50c; to freight, \$13.26; to W. C. Arches, chickens, \$3.50; to stamps, \$10.00; W. P. Carr, teaching evening school, \$1.25 W. P. Carr, cash aid, \$5.00; C. O. Gusarson, to butter and eggs, \$33.00; Roney and McDonald to 5 empty vinegar bbls, \$3.75; O. W. Frauberg, to 7 vinegar bbls., \$5.25; O. C. Cald- well & Co., to string and bottle of oil, 60c; Milwaukee Coir Co., to 1 small style shell, 53c; Dan Kelley, cash aid, \$5.00; Geo. Brown, cash aid, \$5.00; Lee Parsons, cash aid, \$5.00; W. E. Roberts, chapel services, \$5.00; F. S. Nurtch Co., to 50 aluminum buttons, \$2.86; Frank Gray, cash aid, \$5.00; Harry Neth, cash aid, \$5.00; Great Northern R. R. Co., to transportation furnished to released prisoner, Joe Hill, to Sioux City, Ia., \$2.40; Western Newspaper Union, to casting 2 rollers, \$1.50; Crandall Printing Co., to 4 sets per. wedge rings, \$13.12; American Express Co., to express, \$8.38; Wells Fargo Express Co., to express, \$2.73; Art. McKlosky, to hire of mule team 11½ days, \$23.00; Roney and McDonald to 5 empty vinegar barrels, \$3.75; C. M. & St. P. R. R. Co., to freight, \$2.53; Lucille Bucholz, to 2 dozen eggs, 68c; C. Dunning, cash aid, \$5.00; E. Hendrickson, cash aid, \$5.00; E. Duncan, cash	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
aid, \$5.00; J. W. Boyd, to 1 registered Poland China pig, \$30.00; Elizabeth Swensen, to 2 weeks salary as servant in warden's house, \$14.00; C. O. Kusarson, to butter and eggs and chickens, \$21.28; Mrs. T. F. Morse, to chapel services, \$5.00; Al. Gusarson, to butter and eggs, \$15.35; C. N. W. Grower, to 50 bushels apples, \$16.00; Barney Edwards, to csh aid, \$5.00; Lucille Bucholz, to 1 dozen eggs, 35c. Total .....\$350.03	
To Prisoners pay roll in sundry department .....\$137.44	
To prisoners pay roll in shirt factory .....\$121.57	
Total amount of warrant	3,319.14
A 24805 Jan. 13, 1915. C. Schaeffer & Sons. To 226 lbs. butter .....\$75.01	
Abraham Baldwin Co. To 2 bales 22-ounce cadel gray, \$141.29; 3 pieces 8-ounce U. S. A. khaki duck, \$47.00. Total .....\$188.29	
F. A. Greene Co. To 700 lbs. corn meal .....\$12.25	
Bob Nels Clothing Co. To 5 suits, 1 overcoat and 3 caps for .....\$63.00	
Sioux Falls Coffee and Spice Co. To 513 lbs. coffee, \$102.60	
R. T. Brown & Son. To 6 lbs. heptone, \$9.00; 10 lbs. epsom salt, \$1.25; 1 gallon castor oil, \$1.25; 1 gallon cretone, \$1.25; 1000 Hinkle's pills, \$2.50; 5 lbs. vaselline, \$1.25; castor oil, \$1.25; 2 dozen Belladonna plasters, \$4.00; 1 dozen costic pencils, \$1.20; 1000 Hinkle's pills, \$2.50. Total .....\$29.95	
Geo. E. Wheeler. To 178 feet wire, \$3.11; 200 feet wire, \$2.35; 1 conduit, 65c; 1 aluminum socket, 65c; 100 feet conduit, \$5.00; covering lamp, 15c; 2 Hi Lo lamps, \$1.20; 10 60-ampier 220-volt enclosed fuses, \$3.00; 1 hot point iron, \$3.00; \$2.35; 25 feet re-inforced cord, \$1.25; 1 round frosted Maxda lamp, 55c. Total \$25.11	
Reliance Film Service. To 12-reel rentals and cement, \$12.20	
V. R. Irvin Co. To 60 cases No. 2 Champion wax beans, \$90.00	
The Bee Hive Co. To 1 case eggs, \$9.50; ½ dozen glasses, case eggs, ½ dozen mops, \$13.55; case matches, clam chowder, case eggs, sweet potatoes, \$17.50; pimento cheese, case eggs, \$11.40; bananas, oranges, \$13.95; cranberries, celery, oyster crackers, lemons, \$27.73. Total, \$93.63. celery returned, \$4.12. Balance due .....\$89.51	
Golden Rule Grocery Co. To oranges, 50c; cocoa, lettuce, celery, bananas, crackers, eggs, \$2.83; bananas, oranges, raspberries, onions, grape fruit, \$1.90; lemons, cocoanut, bread, soup, \$1.40; soup, clam chowder, soup, wafers, \$1.10; mixed nuts, sweet potatoes, rutabagas, white onions, graham bread, \$1.75; cookies, celery, grape fruit, table raisins, oysters, cottage cheese, \$2.80; bread, marsh mallows, clam	

PENITENTIARY—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. DoIs.
chowder, crackers, white cherries, sardines, \$2.15; mushrooms, mustard, mince meat, bananas, grapes, onions, \$1.98; almonds, walnuts, pop corn, 90c; celery, lettuce, pepper, oranges, nut loaf, cookies, \$1.44; oatmeal, cheese, cranberries, grapes, ginger snaps, \$3.25; vinegar, mince meat, pumpkin, cranberries, bananas, oranges, apples, \$2.25; grapes, jello, oysters, all spice, coffee, cookies, onions, \$3.25; stuffed figs, grape juice, lettuce, grape fruit, oysters, crackers, mints, catsup, \$2.78; dill pickles, cheese, saratoga flakes, beets, raisins, sweet potatoes, rutabagas, carrots, \$2.55; raisins, currants, bacon, candle holders, \$3.20; vinegar, apples, grapes, mints, straight honey, grape juice, mushrooms, \$4.20; grape fruit, cheese, spaghetti, salmon, pineapple, Mint cherries, red raspberries, \$4.15; crackers, sparagas, rutabagas, hominy, spaghetti, peas, tomatoes, lettuce, \$2.91; succotash, graham crackers, prunes, saratoga chips, soap, frankforts, cranberries, \$2.65; spinach, coffee, 70c; eggs, 85c. Total .....\$51.49	
C. Shenkberg Co. To 6 dozen California apricots ...\$24.00	
Franklin MacVeagh Co. To 5 dozen brushes, \$10.00; 5 cases corn starch, \$8.10. Total .....\$18.10	
Reid Murdoch Co. To 1 bbl. wheat grits, \$7.00; hominy, \$5.00; 2 cases Quaker oats, \$3.50. Total .....\$15.50	
Larson Hardware Co. To 2 dozen mitts, \$2.20; 1 scoop, 67c; 1 scoop, 72c; 50 feet hose, \$6.00; 1 gibb's nozzle, 33c; 1 mystic nozzle, 32c; 2 lanterns, \$1.65; 1 maydole hammer, \$53; 1 dozen mitts, \$1.10; 2 lanterns, \$1.65; 1 dozen mitts, \$1.10; 6 hooks, \$1.20; 1 dozen Clark X. heater coal, 50c; 1 dozen gloves, 95c; 1 cross screws, 14c; 2 gross screws, 80c; 1 gross screws, 11c; 11c; 30c; 3 yards asbestos paper, 30c; 1 gross screws, 17c; 1 glass, for window, \$1.70; 1 file, 29c; 4 snow shovels, \$2.75; 2 file cleaners, 38c; 2 lanterns, 55c. Total .....\$26.52	
J. L. Gilbert. To 2 husking hooks, 70c; 2 martg. rings, 50c; 2 terrets, \$1.00; 2 pole straps, \$2.00; 2 check rooks, 40c; 4 bull chains, \$1.00; 6 dees, 25c; 4 buckles, 10c; 1 leather punch, 65c; pr. st. wind. fasteners, 30c; hangers, 60c; 1 pair blankets, \$4.00. Total .....\$11.50	
Armour & Co. To 1 trc. lard, \$41.91; 102 lbs. hams, \$16.83; 1 carc. good cow, \$71.71. Total .....\$130.45	
Chas. Look. To 3½ lbs. tongue, chicken, \$1.45; porterhouse steak, liver, \$1.75; horseradish, porterhouse steak, \$2.00; sausage, tongue, \$1.00; kraut, beef roast, \$1.55; ham, turkey, \$8.13; horseradish, tongue, \$1.10; lamb, \$1.75; 7 legs of lamb, \$18.73; chickens, 782 lbs., \$78.20. Total .....\$96.93	
O. Benson. To milk furnished during the month of December, 1914, 717 gallons .....\$136.23	
Standard Oil Co. To red. cr. Gasoline, \$2.60; perfection oil, \$10.10; spindle oil, \$8.14; Red Cross gasoline, \$4.55. Total .....\$25.39	
Marshall Oil Co. To 5 gallons neatsfoot oil, \$3.00; 1 bbl. Rex engine oil, \$12.31. Total .....\$15.31	
Aud.—25.	

PENITENTIARY—CONTINUED

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	James O. Manerud. To 4 pairs pure gum tap sole artics, \$10.00; 3 pairs Michigan rolled edge, \$6.75; 3 regular arctics, \$5.25. Total .....\$22.00	
	Christensen and Dempster. To desk pad, 80c; blotters, blue, 45c; grip binders, 72c. Total .....\$1.97	
	Northwestern Telephone Exchange. To December rent, \$11.50; to 4 toll calls, \$1.72. Total .....\$13.22	
	Plumbing Supply Co. To 6 blk. nips., ditto, ditto, 6 ells, 60c; 24 ells, 70c; 4 Kewannee unions, \$1.99; 18 Kewannee unions, \$2.70; 2 ells, 11c; 2 locknuts, 5c; 2 ells, 30c. Total, \$6.45	
	The Press. To adv. "Cook Wanted," 25c; adv., "Woman Wanted," \$1.60; adv., "Help Wanted," \$1.70; bids for groceries, \$3.50; bids for clothing, \$6.10. Total .....\$13.15	
	Christensen and Dempster. To 3 dozen plates, \$1.95; 50 lbs. hypa, 25c; 5 boxes developing powder, Total .....\$3.45	
	Alonzo Detlie Carriage Co. To 2 1-3 yards duck, \$2.00; 1115 lbs. coal, \$6.00; repairing kettle, \$2.00; 1167 lbs. B. S. soap, \$6.42; turning cross head pin, \$1.00; setting rubber tire, \$1.50; making curtains for surrey, \$5.50. Total .....\$24.42	
	Eastman Machine Co. To 8 hours labor, \$4.80; 1 crank case, \$1.00; 1 crank sleeve, 75c; 1 w. p. case, 75c; 1 set knife slides, \$1.75; 1 w. p. sleeve, 50c; 1 lower oil guard, 75c; 1 wire plate spring, 5c; 1 crosshead bolt and nut, 25c; 3 screws, 15c; 2 screws, 10c; 16 rubber suctions, 30c; 6 rollers, 30c; 6 rollers, 30c; 18 balls, 18c; 18 balls, 18c. Total, \$12.11. 1 dozen knives, \$2.00; 2 connection plugs, \$1.25. Total .....\$15.36	
	Union Special Machine Co. To 6 parts for repair of Union Special machine .....\$9.33	
	J. D. Evans. To Fresno scrapers .....\$34.20	
	The John Van Range So. To 18 covers for No. 90 double hole range, \$4.76; to 6 1-hole plates, 2 long solid plates, 6 left hand linings, 6 right hand linings, \$74.10; additional freight, \$6.77. Total .....\$85.63	
	McGilvary & Evans. To visit and medicine for bay gelding, \$4.00; visit and medicine for black mare, \$3.00; visit for hogs, \$2.00; vaccinating 28 pigs, \$18.50; vaccinating 41 pigs, \$28.00; vaccinating 40 pigs, \$28.00. Total .....\$83.50	
	John Olson. To 19 lbs. yeast .....\$4.75	
	O. S. Swenson. To cash advanced to John Thorne, for chapel services, \$5.00; transportation furnished to released prisoners, J. John Wilson, \$2.21; Dan Kelley, \$2.40; Frank Gray, \$4.61; C. Dunning, \$2.21; E. Hendrickson, \$4.18; Ed. Duncan, \$9.25; Joe Paul, extra services as guard, 50c; J. H. Lee, extra service as guard, \$1.00; A. W. Swenson, extra service as guard, \$4.50; Lake Larkin, extra service as guard, \$2.00; A. C. Wall, extra service as guard, \$6.50; O. A. Binker, extra service as guard, \$6.50; G. M. Ingalls,	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>extra service as guard, \$6.50; Ed. Ferris, cash aid, \$5.00; H. A. Lamb, teaching evening school, \$2.00; \$1.75; R. W. Kneiss, teaching evening school, \$3.25; Frank Wilson, teaching evening school, \$3.25; H. C. Hanson, teaching evening school, \$3.25; freight, \$1.32; 1 dozen shoe polish, \$1.25; Chas. Nelson, balance November salary, \$5.00; Chas. Nelson, service of horse, \$20.00; American Express Co. to express charges, \$16.95; butter, Al. Gusarson, \$8.82; Marie Davis, salary as servant in warden's residence, \$14.00; Lucille Lucholz, 1 dozen eggs, 35c; Albert Sand, cash aid, \$5.00; "Mother Wheaton," chapel service, \$5.00; Stephen Donohue, P. M., stamps, \$10.00; Scandinavian American bank, to revenue stamps, \$3.00; W. W. Barker, cash aid, \$5.00; transportation to Barney Edwards, \$2.40; John Prins, \$2.40; Remington Typewriter Co., to typewriter ribbons, \$7.00; freight and express bills, \$1.66; cash aid, \$5.00; C. O. Gusarson, 63 lbs. butter, \$18.90; H. C. Park, dentist, \$37.00; Lucille Bucholz, eggs, 35c; Anthony Lewis, chapel, \$5.00; C. A. Segerstrom, cash aid, \$5.00; H. C. Hanson, cash aid, \$5.00; H. C. Hanson, teaching evening school, \$1.25; Joe Columbo, cash aid, \$5.00; C. O. Gusarson, butter, \$8.10; Elizabeth Swensen, to 2 weeks salary as servant in warden's residence, \$14.00; Lucille Bucholz, eggs, 76c; Jordan Bros., ripping truck handles, \$1.00; to transportation for Carl Nasland, \$8.95; W. P. Carr, \$8.95; Geo. Brown, \$4.55; Lee Parsons, \$8.45; H. C. Hanson, \$4.55; Loe Columbo, \$8.95; J. A. Jensen, chapel services, \$5.00; W. V. Nolan, Catholic services, \$5.00; William Jones, to 1 dozen red carnations, for residence, \$1.00; Wells Fargo Express Co., to express, \$3.25; Dakota Plow and Wagon Co., to 2 cast sled shoes, \$1.00; Ctephen Donahue, to stamps, \$10.00; to Biason, cash aid, \$5.00; Lucy A. Borneman, chapel services, \$5.00; Colonial Film Service, to use of films, \$11.00; Dakota Plow and Wagon Co. To 6 cast sleigh shoes, \$3.00; Wells Fargo Express Co. to express, \$2.04; American Express Co. to express, \$13.05; Isaac McCoun, to horseshoeing, \$4.00; express, 49c; freight, \$1.00; transportation of released prisoners, Ed. Ferres, \$3.73; Albert Sand, \$8.00; W. W. Barker, \$4.55; Anthony Lewis, \$4.55; Ernest Swensen, to operating moving picture machine, \$3.00; Lucille Bucholz, eggs, 76c; Joe Paul to extra guard service, \$1.50; A. W. Swensen, to extra guard service, \$1.00; Andrew Hanson, to extra guard service, \$2.00; O. A. Binker, to extra guard service, \$3.00; J. H. Lee, to extra guard service, \$2.50; Joe Paul, to extra guard service, 50c; A. C. Wall, to extra guard service, \$5.00; G. M. Ingalls, to extra guard service, \$6.00; Lake Larkin, to extra guard service, \$5.00; Frank Wilson, to extra guard service, \$3.00; Fred Barton, to teaching evening school, \$3.00; Arthur Bender, to teaching evening school, \$1.75; Harry Lamb, to teaching evening school, \$3.00; R. W. Kneiss, to teaching evening school, \$3.00; Chas. Nelson, to teaching evening school, \$5.00. Total.....\$577.44</p>	
O. S. Swenson. To prisoners pay roll for December, 1914 at	\$153.59
O. S. Swenson. To prisoners pay roll for December, 1914. at	\$151.46
Total amount of warrant	2,439.26

PENITENTIARY—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25983	Feb. 10, 1915. Crane Co. To Marsh air compressor .....\$36.00	
	Shane Bros & Wilson. To 4000 sacks bran and 4000 lbs. middlings. Total .....\$99.60	
	Bob & Mes Clothing Co. To coats ... ..\$85.00	
	A. C. Christopherson. To 3 outfits for released convicts, \$37.00	
	Sioux Falls Coffee and Spice Co. To coffee, \$116.40; tea, \$41.60. Total .....\$158.00	
	P. Bernhart. To quinine suplhate, \$1.00; Cod liver oil, \$4.00; tr. genetian, \$1.00; bis. subnitrates, 80c; iodine, 75c; alcohol, 50c; phenolax, 50c; 2 persc., 50c; 50c; \$1.00; H. C. L., \$1.00; both balls, \$1.00; listerine, \$1.50; brandy, 25c; castile soap, 10c; carbolic acid, \$2.00; utility kit, 25c; adhesive tape, 50c; dys. tab., 25c; perscription, 50c. Total, \$18.65	
	Power City Drug Co. To hepatone, \$9.00; oint., \$7.50; finger cots, 90c; tongue blades, 40c; bottles, \$1.60; bis. subn., \$3.04; loefilers sol., \$2.55; Cod liver oil, \$3.00; Hinkle's pills, \$1.56. Total .....\$29.55	
	Becthold & Fritz. To spex. ....\$3.00	
	A. Emerick. To lamps .....\$32.95	
	McGraw Co. To wiring fixtures, \$9.60; condulet, 23c; 33c; snap switch, 26c; condulet, 30c; recerpt, 27c; outlet boxes, \$1.63; bushings, 5c; \$2.40; covers, 82c; duples wire, \$5.72; Total .....\$21.61	
	Sioux Falls Light and Power Co. To electric current used during the month of January, 1915 .....\$178.20	
	Bee Hive Co. To case eggs, \$11.00; \$11.00; plates, \$5.50; case eggs, \$11.00; \$11.50; crackers, \$1.57; kettle, \$1.60; cutters and case eggs, \$11.50. Total .....\$64.67	
	C. Shenkberg Co. To pearl barley, \$1.69; bon amü, \$2.45; codfish, \$3.50; Kellog's corn flakes, \$2.50; macaroni, \$1.63; powdered sugar, \$6.48; box Lenox soap, \$2.85; salsoda, \$3.50; fine tapioca, 75c ground sage, \$3.40; cider vinegar, \$15.34; salmon, \$15.30. Total .....\$59.39	
	Reid Murdoch Co. To pineapple, \$8.55; cinnamon, \$1.80; gooseberries, \$3.80; queen olives, \$2.20; honey drip syrup, \$125.97; rolled oats, \$36.00; pearl hominy, \$2.21. Total ... ..\$180.53	
	Andrew Kuehn Co. To whisk brooms, \$1.25; twins, \$9.80; corn, \$42.00; gold dust, \$20.00; lye, \$3.25; peaches, \$22.50; pepper, \$5.50; salt, \$6.80; maple syrup, \$7.50; elas. starch, \$2.50; Gibson pride tomatoes, \$45.00; sugar, \$150.00. Total .....\$316.10	
	Golden Rule Grocery. To clam chowder, 25c; bread, graham bread, doughnuts, fruit, cookies, white grapes, grape fruit, celery, lemons, \$1.81; sauer kraut, sausage,	

PENITENTIARY—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	apples, oranges, grape fruit, figs, \$4.10; ginger, bananas, grape juice, herring, mustard, cranberries, cucumbers, Spanish onions, celery, grape fruit, sweet relish, pepper relish, hominy, lettuce, \$6.60; jar olives, bananas, oranges, sli. apple, \$1.85; cookies, apple vinegar, ketchup, crackers, cucumbers, \$3.74; grapes, spaghetti, cake, lamb's tongue, grape fruit, \$2.95; dill pickles, celery, apples, grape fruit, \$2.50; grape fruit, dried beef, silver cream, \$1.50; celery, shelled walnuts, oranges, grape fruit, pimnto, \$2.40; onions, pppers, cranberries, apples, cheese, \$1.20. Total \$26.80	
	V. R. Irvin Co. To apricots, \$57.70; \$7.00; white fish, \$19.00; mustard, galvanized pails, \$6.50; peas, 0\$52.50; prunes, \$34.00; mop stocks, 85c; sardines, \$7.50; spaghetti, \$1.10; tapioca, 54c. Total \$186.49	
	Larson Hardware Co. To heavy mitts, \$1.45; axes, \$3.00; paint, 60c; lamp black, 22c; asbestos paper, 38c; solder, \$2.27; brick, 66c; carriage heater, \$2.50; mitts, \$1.40; file, 21c; heater coals, ½ ½c. Total, \$13.35; less \$2.50. Balance \$10.85	
	Olaf Hanson. To brads, 20c; plyers, 75c; 85c; screws, 40c; brads, 20c; hinges, 80c; glue, 20c; file, 15c; stove pipes, \$1.20; elbo, 25c; brackets, 15c; bolts and washers, \$1.00; foot warmer, \$2.25; soap dish, 15c; bolts, 60c; elbo, 25c; gal-jars, \$2.40; granite cups, \$4.50; monkey wrench, 30c; tea-pots, \$2.25; pail, 70c; granite pans, \$1.00; pots, \$5.00; leather, \$35.00; putty, 65c; files, \$1.00. Total \$62.20	
	L. M. Ham Co. To locks, \$1.80; steel keys, \$9.00; tee handle, \$2.00; 10 hours, \$6.50; freight, 44c; box, 50c. Total \$20.24	
	John W. Tuthill Lumber Co. To lumber, \$3.84; \$15.12; \$54.00; \$10.50. Total, \$83.46; less \$8.35. Balance due, \$75.11. Lumber, \$1.50. Total \$76.61	
	John Morrell Co. To beef, \$52.08; \$12.60; bellies, \$13.11; beef livers, \$5.40; link sausage, \$1.20; hams, \$12.71; beef, \$72.14; cat b., \$20.50; beef livers, \$6.48; vienna, \$4.80; link sausage, \$1.25; beef, \$66.57; bellies, \$13.50; liver, \$6.12; link sausage, \$1.20; eye bolo, \$5.83; vienna, \$1.44; corned beef, \$22.00; beef, \$71.09; bellies, \$27.75; liver, \$5.76; vienna sausage, \$4.80; link- sausage, \$1.20; lg. bolo., \$1.38; hog, \$19.90; cat bacon, \$22.04; hams, \$9.76; livers, \$5.85; links, \$1.20; bolo. \$5.35; bellies, \$25.20. Total \$520.21	
	Armour & Co. To lard and bacon bellies, \$67.52; bellies and ham, \$41.70; lard, star stockonet, \$59.10. Total ... \$168.32	
	O. Benson. To milk furnished during January, \$132.62	
	Marshall Oil Co. To sponge grease, \$2.25; sewing machine oil, \$4.45. Total \$6.70	
	New State Telephone Co. To executive service, \$3.00; tolls, 30c. Total \$3.30	
	Northwestern Telephone Co. To rent for January, \$11.50; to tolls, 45c! 50c! 25c; 30c; 25c. Total \$13.25	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Christensen & Dempster Co. To plates, \$1.95; cards, 25c; plates, 65c; hypo., 10c; velox, \$2.00; developer, 8c. To tal .....\$5.80	
Dempster Mill Co. To pressure gauge, \$1.10; Kewanee unions, \$1.92; valves, 84c; white waste, \$16.33; valves, \$1.47; \$1.11; unions, 78c. Total .....\$23.55	
Colonial Film Exchange. To film service .....\$16.25	
L. J. Gilbert. To file, 20c; straps, 50c; fur robe, \$15.00. Total .....\$15.70	
Singer Sewing Machine Co. To repairs on machines for January, 1915 .....\$7.83	
Union Special Machine Co. To parts for spcial union sewing machine .....\$5.39	
Endicott Johnson Co. To men's brunstn blue .....\$158.40	
Berwind Fuel Co. To coal .....\$459.14	
Farley & Denton Co. To tobacco .....\$246.24	
John Olson. To yeast .....\$2.25	
Total amount of warrant	3,488.39
A 26987 March 18, 1915. D. T. Duning Drug Co. To butter-milk and bottles for same .....\$2.50	
Bob & Nels Clothing Co. To suit for released convict, \$20.00	
A. Christopherson. To outfits for two released men ...\$20.00	
J. Fosdick & Sons. To outfits for two men released, \$20.00	
Buxbaum Clothing Co. To outfit for released man, \$17.00	
Fantle Bros. To blankets and suits, shirting, cheese cloth etc. ....\$65.79	
Fantle Bros. To plates, cups and saucers .....\$10.14	
P. Bernhart. To drugs and medical accessories for in-mater .....\$20.10	
Howard-Holt & Co. To drugs and medicines .....\$16.70	
Geo. E. Wheeler. To electric light fixtures .....\$8.85	
McGraw Co. To brushes .....\$2.50	
Sioux Falls Light and Power Co. To electric current used during the month of February, 1915 .....\$161.40	
Franklin MacVeagh Co. To apples, \$10.60; blueberries, \$4.65; cherries, \$22.50; peaches, \$15.00; pears, \$16.00; plums, \$2.90; apples, \$22.80; chocolate, \$3.24; currants, \$2.65; mackerel, \$15.60; figs, \$7.25; ginger, \$1.35; rice, \$4.50; raisins, \$3.93. Total, \$133.07; less \$12.80. Balance, \$120.27	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Bee Hive Co. To eggs, \$10.50; salt peter, \$10.70; eggs, \$8.40; buckwheat, \$23.90; mop heads, \$1.05; jugs, \$1.50; plates, \$7.20; 90c; eggs, \$8.40. Total .....\$72.55	
Golden Rule Grocery Co. To Dutch cleanser, \$3.80; grape fruit, 50c; lemons, 30c; peppers, 80c; apples, 50c; honey, 25c; 30c; cranberries, 20c; sweet potatoes, 25c; celery, 30c; grape fruit, 50c; gelatine, 25c; oranges, 40c; clam chowder, 50c; peck apples, 60c; walnuts, 30c; celery, 40c; pecans, lettuce, corn, crackers, olives, cucumbers, lemons, \$3.13; lard, raisins, figs, pop corn, \$2.75; cookies, pickles, bananas, 69c; celery, lettuce, grape fruit, oranges, \$2.30; grape fruit, lettuce, pimentos, apples, salad, grapes, \$2.20; celery, jello, 80c; apples, grapefruit, oranges, cucumbers, celery, sugar, flour, cranberries, bananas, \$4.35; to apples, grape fruit, celery, lettuce, cocoa, chocolate, cranberries, \$3.05; oranges, grape fruit, apples, celery, lettuce, walnuts, \$1.90. Total .....\$31.32	
Olaf Hanson. To cork screw, 40c; cannodes, \$11.00; letters, \$3.30; mirrors, \$3.00; sand paper, 25c; corn popper, coffee pot, \$1.65; nails, \$1.20; awls, 30c; thread, \$1.50; \$1.20; brads, sand paper, 30c; bolts, \$1.25; knives, \$1.75; rivets, 50c; threaded burs, \$1.38; spade, \$1.25; shaving soap, \$3.25; Total .....\$33.48	
Andrew Kuehn Co. To syrup .....\$7.50	
Dakota Iron Store. To whipple tree hooks, \$1.25; nails and calks, \$9.25; snow shoes, 95c; sleigh shoes, 90c. Total .....\$12.35	
J. L. Gilbert. To side straps, pads, hame rings, hip straps, bolts, etc. ....\$8.70	
Larson Hardware Co. To brick for heater, axe handles, saws, coal, etc .....\$7.79	
H. T. Parmerly. To stove coal .....\$54.35	
Ritter & Strangohr. To pans and boilers .....\$30.00	
L. M. Ham & Co. To cell locks, \$5.00; p. p., 71c. Total, \$5.71	
John Morrell. To beef, \$51.40; hog, \$23.00; d. s. bellies, \$26.28; liver, \$6.03; vienna, \$5.50; lard, \$42.44; link sausage, \$1.20; beef, \$53.63; hog, \$24.10; bolo, \$4.73; liver, \$5.40; link sausage, \$1.20; beef, \$58.71; d. s. bellies, \$12.00; liver, \$5.95; hog, \$14.70; vienna sausage, \$8.40; sausage, \$1.20; hog, \$18.04; bellies, \$27.48; bolo, \$4.40; liver, \$5.49; link sausage, \$1.20. Total .....\$402.48	
Chas. Look. To jelly, 20c; codfish, 50c; sausage, 35c; mutton, 60c; wenies, 35c; horseradish, 20c; pickerel, \$3.13; 6 lbs. steak, \$1.80; wenies, 35c; bolo, 20c; lamb chops, \$1.35; wenies 54c; sausage, 20c; bolo, 10c; beef, 40c; pigs feet, \$1.50. Total .....\$11.77	
Sioux Falls Fuel Co. To 20 cords maple wood .....\$205.00	
O. Benson. To milk furnished during the month of February, 1915 .....\$129.30	

PENITENTIARY—CONTINUED

Maintenance.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
Marshall Oil Co. To turpentine, \$3.00; neatsfoot oil, \$3.00. Total .....\$6.00	
Standard Oil Co. To gasoline .....\$8.70	
Will A. Beach Ptg. Co. To ink, pads, balance sheets, order books, ledgers. Total .....\$21.65	
Christensen & Dempster. To pens, paste, ink, paper and copy books .....\$31.62	
Jones & Hanerud. To overshoes .....\$10.75	
H. McWilliams Co. To oysters .....\$61.60	
Northwestern Telephone Exchange Co. To rental for February, \$11.50; tolls, \$5.67. Total .....\$17.17	
New State Telephone Co. To telephone rental for Feb- ruary .....\$3.00	
H. F. Borneman. To plastering in wardens residence, \$15.70	
Plumbing Supply Co. To thermometers .....\$212	
Christensen & Dempster. To photo supplies .....\$3.20	
Christensen & Dempster. To photo supplies .....75c	
Sioux Falls Paint and Glass Co. To paint .....\$2.63	
Sioux Falls Paper Co. To paper .....\$25.60	
Singer Sewing Machine Co. To repairs for Singer Sewing Machine .....\$15.83	
Union Special Machine Co. To parts of special machines, 98.17	
S. D. Central R. R. Co. To car egg coal .....\$190.60	
O. S. Swenson. To cash fare, Sioux Falls to Pierre and return, \$11.40. Hotel expense, Salem, 50c; Royal, Huron, \$2.25; 50c; 40c; St. Charles, Pierre, \$12.50; Royal, Huron, \$2.75; depot, Salem, 50c. Total .....\$30.80	
John Olson. To yeast .....\$3.00	
Prisoners earnings for February, 1915, shirt factory, \$136.18	
Prisoners earnings, for February, 1915, sundry dept., \$130.91	
O. S. Swenson. To cash advanced for freight, express and necessary supplies for the month of February, 1915, \$411.05	
Total amount of warrant	2,635.18
A 27759 April 19, 1915. Hawkeye Compound Co. To 1 bbl. block compound .....\$50.00	
Kuh Bros. To 6 dozen No. 95 brooms .....\$33.00	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Imperial Brush Co. To 16 No. 2 brushes, \$10.50; closet brushes, \$9.00; closet brushes, \$9.00. Total .....\$28.50	
A. K. Pay. To 1 grape fruit knife, 75c; 3 yards, canvas at \$1.25, \$3.75. Total .....\$4.50	
Power City Drug Co. To 1 gallon Eliz hys. and creosote co., \$5.00; 1000 f. t. cascara, \$7.00; 1000 mix treat., \$4.73; 1000 neuralgia b. s., \$3.04; 500 chlorodyne, \$3.66; 500 pep. bis. and charcoal, No. 1, \$2.46; 500 ammon. sal. and acet. co., \$1.77; 1 dozen oint. No. 18, \$1.00; 2 lbs. wamp. cod. liver extract, \$1.34; 500 ammon. sal. co., \$1.74; 500 acetanlid and coca. co., 68c; 1000 charcoal and pep. tab., 75c; ½ lb. aspirin po., \$3.00; 1000 caps, 65c; 1 gallon witch hazel, \$1.00; 1000 drug envelopes, \$1.00; 1 gross bottles, 4-oz., \$3.00. To- tal .....\$41.82	
P. Bernhart. To 2 rx. 91193, 50c; 1 quart alcohol, \$1.00; 5 ounces corbolic acid, 90c; 1 gallon acetic acid, \$1.00; 1 quart alcohol, \$1.00; atomizer bulb, 35c; No. 62507, 50c. Total .....\$5.25	
A. Christopherson. To supplies, outfits. Seven outfits at \$10.00 each. Total .....\$70.00	
Bob & Nels Clothing Co. To suits, 7 at \$10.00 each, \$70.00	
Buxbaum Clothing Co. To 1 suit for Clarence Good, \$10.00	
E. R. Lang. To suit for C. L. Lockhart .....\$10.00	
Minneapolis Steel & Machinery Co. To packing ring springs, \$2.80; to 1 crosshead pin, \$45.00; 1 set crosshead brasses, \$15.00. Total .....\$62.80	
Jones & Mannerud. To men's artics, \$1.75; to slippers, \$1.00; \$1.00. Total .....\$3.75	
Bee Hive Co. To 1 case eggs, \$7.50; \$7.00; crackers, \$1.68; \$1.83; sieve, 10c; cup, 10c; spoons, 30c; spoons, 50c; dozen cups and saucers, \$2.30; platter, 80c; case eggs, \$5.40; package toothpicks, \$3.00; 1 bowl, \$1.00; 75c; salt and pep- per, 35c; mops, \$2.70 2 cases eggs, \$10.80; \$11.40; lemons, 70c. Total .....\$57.61	
Golden Rule Grocery. To 6 grape fruit, 50c; 1 peck apples, 60c; brussels sprouts, 30c; celery, 30c; 2 lbs. coffee, 85c; lettuce, 20c; 2 dozen lemons, 60c; cookies, 12c; ginger cookies, 12c; doughnuts, 15c; bread, 12c; dried beef, 50c; swiss cheese, \$1.60; crackers, 10c; saratoga flakes, 15c; 2 bottles grape juice, 50c; macaroni, 15c; 1 can salmon, 25c; 12 bananas, 25c; 1 can baked beans, 20c; 10 oranges, 40c; eating apples, 60c; Van Houten's cocoa, 25c; 6 grape fruit, 50c; cucumber, 20c; 6 green peppers, 30c; Heinz baked beans, 40c; 2 cans hominy, 30c; India sauce, 35c; cocoanut cookies, 25c; 12 bananas, 25c; 2 celery, 20c; 1 headlettuce, 20c; 1 glass strained honey, 30c; 2 quarts cranberries, 20c; cake honey, 25c; 2 lbs. coffee, 85c; bread, 12c; 12 rocks, 20c; 2 lbs. bacon, 70c; clam chowder, 25c; white pepper, 10c; karo syrup, 15c; silver polish, 25c; 4 grape fruits, 25c; baker's chocolate, 40c; 1 head lettuce, 15c; 12	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
bananas, 30c; 1 fresh cocoanut, 10c; shelled walnuts, 30c; shelled pecans, 40c; 12 lemons, 30c; 1 cucumber, 25c; 2 celery, 20c; corn meal, 35c; mackerel, 50c; vanilla wafers, 10c; 1 loaf graham nut bread, 15c; 1 loaf raisin bread, 15c; red raspberries, 35c; fresh tomatoes, 75c; baked ham, 50c; crackers, 10c; 2 cans peas, 40c; raisin bread, 15c; graham nut bread, 15c; Spanish onion, 8c; celery, 25c; 1 apple pie, 25c; raisins, 50c; ginger, 25c; salt peanuts, 25c; 1 apple pie, 25c; raisins, 50c; ginger, 25c; salt peanuts, 10c; chilli sauce, 35c; sauce, 35c; grapes, 25c; club cheese, 25c; sugar, 50c; cinnamon, 10c; Heinz vinegar, 30c; 2½ lbs. coffee, 85c; 1 Pillsbury flour, \$2.35; shelled walnuts, 30c; 1 loaf bread, 6c; 1 package apples, 60c; fish balls, 40c; 12 bananas, 20c; 12 oranges, 40c; 1 cucumber, 25c; 3 lettuce, 15c; 3 grape fruits, 25c; grape nuts, 25c; 1 pretzels, 15c; cove oysters, 20c; beet greens, 50c; celery, 30c; 5 lettuce, 25c; cranberries, 25c; pie plant, 30c; radishes, 30c; 4 celery, 40c; 4 grape fruits, 25c; 2 lbs. coffee, 85c; ox tongue, 40c; dried beef, 25c; 12 oranges, 30c; 12 bananas, 30c; Spanish onion, 10c; shelled walnuts, 30c; 5 lettuce, 25c; 3 celery, 30c; 2 cucumbers, 40c; 12 ginger, cookies, 12c; white cookies, 12c; 1 can red cherries, 35c; baked beans, 20c; 2 celery, 25c; 1 borax, 15c; jar pickles, 30c; anchovy paste, 20c; apples, 60c; lettuce, 15c; green peppers, 15c; 3 grape fruits, 25c; racebit cheese, 25c; deviled cheese, 20c; sara-toga flakes, 30c; big Sioux crackers, 25c; peaches, 35c; mushrooms, 35c; raisin bread, 15c; cresco raisins, 50c. Total .....\$42.56	
S. D. St. Hospital. To 3000 grocery specifications, \$3.74	
Olaf Hanson. To 5 dozen spoons, \$2.50; meat grinder, 15c; mouse traps, 15c; rat traps, 30c; double cooker, 90c; window rubber, 20c; nails, \$1.00; 20c; 15c; hinges, 15c; hasp, 10c; padlock, 50c; 2 kettles, \$4.00; 2 kettles, \$2.70; 31 lbs. leather, \$21.70; blocks, \$7.50; shoe nails, \$1.20; 60c; liquid glue, 55c; ink for shoes, 15c; duster, \$1.00; glue, 25c; axe, \$1.25; shoe knife, \$1.80; spring, \$2.40. Total .....\$51.40	
Dakota Iron Store. To 2 dozen Clark's coal, \$1.20; wagon pole, \$1.45; 16 steel shoes, and 32 shoes, \$2.20; tanged Dakota rasp, 60c; shoes, \$1.50; snow shoes, \$1.20; band iron, 95c; oak, 80c; 1 fin wagon pole, \$1.45. Total, \$11.35	
Larson Hardware Co. To 2 boxes cc brick .....\$1.32	
John W. Tuthill Lumber Co. To lumber, 4x6, 4x4, etc., \$5.31; to oak finish, (2 sizes), \$6.12; oak finish, \$1.90; 60c; ripping, 60c. (Less discount of \$1.45). Total .....\$13.08	
John Morrell & Co. To beef, \$62.55; ft. qrs., \$11.33; dressed hog, \$18.15; d. s. bls., \$26.16; beef livers, \$5.61; link sausage, \$1.20; vienna sausage, \$6.90; beef, \$57.00; bacon, \$20.40; bologna, \$5.83; link sausage, \$1.10; vienna, \$1.10; dry salt bls., \$13.20; beef livers, \$5.85; hoop twin cheese, \$10.23; beef, \$70.02; dressed hog, \$18.24; d. s. bels, \$25.76; beef livers, \$6.24; viena, \$6.90; link sausage, \$1.15; corned beef, \$11.00; dr. hog, \$21.85; d. salt bels., \$26.91; beef liver, \$5.78; bologna, \$6.16; d. p. shd., \$10.68; link sausage, \$1.10; vienna, \$1.20. Total .....\$459.60	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Armour & Co. To 1 carc cow, \$57.15; 1 tracs. lard, \$43.89; 16 shld. bacon, \$16.66; 6 star stock hams, \$15.45. Total .....\$133.15	
Armour & Co. To 1 carc. cow, \$58.14; dry salt bellies, \$23.97; stock hams, \$16.43; bacon, \$18.19. Total, \$116.78; less shortage of \$12.35. Total .....\$104.38	
Chas. Zook. To dry beef, 50c; steak, \$1.20; pickles, 40c; horseradish, 20c; codfish, 25c; beef, 50c; wiener, 35c; codfish, 25c; cheese, 55c; steak, \$2.55; pickerel, \$4.75; steak, \$2.00; 1 dozen pigs feet, 50c; rib roast, \$1.85; pork chops, 65c; halibut, \$5.40; steak, \$1.55; link sausage, 40c; veal outlets, 70c; fish, 10c; codfish, 25c; porterhouse steak, \$1.40; \$2.30. Total .....\$28.60	
O. Benson. To milk furnished during month of March, for .....\$137.66	
Ray H. Dunbar. To 1 dozen indelible pencils .....59c	
Standard Oil Co. Five cases parafine wax, \$36.35; perfection oil, \$3.15; red cross gasoline, \$3.75. Total .....\$43.25	
Northwestern Telephone Exchange. To March rent of phone, \$11.50; tolls, to Dell Rapids, 20c; Baltic, 15c; Swenson, telegrams to Washington, \$1.35; Chicago, 50c; Washington, \$1.35; Pierre, \$1.25; Chicago, 50c; \$1.10; warden to Connor, Sioux City, \$1.15; tosecretay of Sate, Pierre, \$1.25; to chicago, \$4.65; Swenson to chief of police, Dell Rapids, 20c; Garretson, 20c; Mitchell, 50c; Parker, 25c; Pipestone, 30c; St. Paul, \$1.05; Salem, 30c; Sioux City, (No. 1456), 55c; Watertown, 70c; Redfield to Parker, 25c; to Washington (teleg.), 90c. Total .....\$30.15	
New State Telephone Co. To telephone rental for March, at .....\$3.00	
Christenson & Dempster. To gro. velox, \$2.00; developer, \$1.50; plates, \$1.95. Total .....\$5.45	
Crandall Packing Co. To red fibre washers, \$3.00; washers, 35c; washers, 50c; postage, 7c. Total .....\$4.02	
Printer Supply Co., Minneapolis. To 8point modern title, \$7.06; modern title sorted, \$1.01; 1 pair tweezers, \$1.00. Total .....\$9.07	
Colonial Film Exchange. To 4 reels film, \$4.00; ditto, \$4.00; ditto, \$4.00; ditto, \$4.00; ditto, \$4.00; one bull dog lug, 25c; film cement, 25c; operating moving picture machine 1 night, \$3.00; plans for booth, \$2.00. Total .....\$29.50	
A. W. Swenson. To expense of returning a parole violator, from Kansas City to Sioux Falls. R. R. fare, Worthington to Omaha, berth, \$1.50; Sioux Falls to Kansas City, \$8.20; Omaha to Kansas City, berth, \$2.00; Kansas City to Sioux Falls, 2 tickets), \$16.40. Total R. R. fare, \$28.10. Hotel expense on diner, en route, \$1.15; C. B. & Q. cafe, St. Joe, Mo., 75c; nanking cafe, city, 60c; restaurant, Omaha, 60c; koppers, Kansas City, \$3.00; to apprehension	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
of parole violator, reward, \$25.00. Total hotel expense, \$6.10. Miscellaneous, \$25.00. Total .....\$59.20	
Union Special Machine Co. To needles for union machines, special, \$2.00; postage, 7c. Total .....\$2.07	
Drs. McGilvary & Evans. To visit for mare's bruised heel, \$2.50; medicine for same, \$1.00; medicine for bay gelding, \$2.00. Total .....\$5.50	
O. Benson. To 10¼ cords wood at \$4.50 per cord, \$46.12	
John Olson. To yeast, 15 lbs. at 25c. Total .....\$3.75	
O. S. Swenson, Warden To cash advanced for the following amounts. Van Moore cash aid, \$5.00; Elizabeth Swenson, to one week as servant at residence, \$7.00; S. Donahue, postmaster, to 500 2c. stamps, \$10.00; Mamie Freel, to salary as servant, at Warden's residence, \$21.70; James McCann, cash aid, \$5.00; H. R. Best to services, 21 st, to 28th, \$10.00; R. G. Hoyt, Musical entertainment for prisoners, on February, 5, \$4.50; C. M. St. Paul Ry. Co. to transportation furnished following released prisoners, Roy White to Kansas City, Mo., \$8.20; to J. P. Carroll, Springfield, South Dakota, \$3.67; To F. Van Moore, to Pierre, \$5.70; Paul Gehrke, cash aid, \$5.00; Fred Wison, cash aid, \$5.00; C. M. St. Paul Ry. Company. transportation furnished following released prisoners, A. Lawton, To St. Paul, Minn., \$4.88; R. M. Evans, Pierre, \$5.70; S. J. Williamson, Miller, \$3.70; T. R. Garside. To Deadwood, \$10.08; Sioux Falls Cornice Works, Chimney stack and putting up on warden's residence, \$12.00; Edward F. O'Donnell, cash aid, \$5.00; Isaac McCoun, shoeing horses, 72 shoes at 25c. for each 8 shoes, \$2.25; Fred Martin, cash aid, \$5.00; Boston Cafe, Oysters, \$2.90; Alva Wright, cash aid, \$5.00; A. Gusarson, to butter and eggs, \$38.63; F. Buccholz, eggs, \$1.20; To Salvation Army, chapel services on the 7 th, \$5.00; Printers Supply Company. To Modern Title, and tweezers, \$9.07; Elizabeth Swenson, 3 days salary as servant at warden's residence, \$3.00; to eight days as servant \$9.74; Varl Shroyer, cash aid, \$5.00; F. Buccholz, for eggs 63c; W. V. Nolan, Catholic services, \$5.00; Salvation army chapel services, 14th, inst, \$5.00; Bryan Short, cash aid, \$5.00; A. Gusarson. butter and eggs, \$32.00; C. Good, cash aid, \$5.00; E. Harlan, cash aid, \$5.00; J. Ferro, cash aid, \$5.00; L. M. Stensland, cash aid, \$5.00; Minnehaha National Bank, for seed, grain and garden seed, \$56.80; Josephine Heidl, to 1 week's salary as servant at warden's residence, \$8.00; Stephenson Donahue, postmaster, 500 2c. stamps, \$10.00; F. Buccholz, 3½ doz. eggs, 77c; E. S. Swenson to operating moving picture machine, March, 18 \$2.00; To Swenson, guard duty three evenings night, school, \$1.50; W. E. Roberts, Chapel services on 21st, inst. \$5.00; Geo. Coffey, cash aid, \$5.00; C. M. St. P. Ry. Co. freight as per expense, \$1.28; Chas. Nelson, balance of Feb. salary, \$5.00; C. L. Lockhart, cash aid, \$5.00; Power City repair shop, to springs for hoof clipper, 30c; Well Fargo Express company, \$7.72; American Express Company, \$2.36; E. E. Norton, cash aid, \$5.00; Josephine Heidl, 1 weeks salary as servant, at Wardens residence, \$8.00; Stephens Donahue, postmaster, to box rent for quarter, commencing	

PENITENTIARY—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>on April, 1, 1915. \$2.00; F. Buccholz, to eggs, 13 doz. \$2.86; J. H. Roberts, guard to 5 days service, \$8.87; W. E. Roberts, chapel service on 28th, inst. \$5.00; Ernest Swenson 1 night operating moving picture machine, \$2.00; A. Gusarson, to 36 dozen eggs and 85 lb. butter, \$31.26; To Elizabeth Swenson, 3 week salary, as servant at Wardens residence, \$21.00; C. M. St. P. Ry. Co. To transportation furnished following released prisoners, Fred Wilson, to Webster, South Dakota, \$3.88; Ed. F. O'Donnell, to Mitchell, \$2.50; Fred Martin to Sioux City, \$2.40; Alva Wright to Platte South Dakota, \$4.03; Elmer Harlan, to Trent, S. D., 68c; A. Hanson, guard, evening school, 4 nights, \$2.00; A. C. Wall, Guard, evening school 13 nights, \$6.50; A. Bender, teacher evening school 14 nights, \$3.50; C. Ryan, teacher evening school, 14 nights, \$3.50; Frank Wilson teacher evening school, 14 nights, \$3.50; Fred Barton, teacher, evening school 14 nights, \$3.50; Charles Anderson teacher evening school 14 nights, \$3.50; C. Mickelson, guard evening school, \$1.00; O. A. Binker, guard, evening school, \$4.00; Lake Larkin, guard, \$6.50; Joe Paul, guard, Orchestra practice, \$1.00; J. H. Lee, Guard orchestra practice, \$1.50; G. M. Ingalls, guard evening school, \$6.50; Total, .....\$543.26.</p>	
<p>To the earning of prisoners for month of March, 1915. O. S. Swenson, Warden, Robert Ames, \$2.50; Chas. Anderson, \$2.00; Albert Assenheimer, \$1.35; Chas. H. Avery, \$1.35; Edw. Baldwin, \$1.35; Fred Barton, \$3.50; Charley Bayne, 75c; John Bear Horse, \$1.35; A. C. Bearens, 60c; Francis Black Horse, \$1.35; Alvin Brandenburg, \$1.85; Henry Buccholz, \$1.35; Frank Calabaise, \$1.65; Jas. Cherrington, 80c; W. P. Clancy, \$2.75; Frank Collins, \$2.25; Geo. Copper, \$1.35; Wm. Cunningham, \$1.35; Fred Dale, \$2.00; George Dart, \$1.55; Howard Delong, \$1.35; Walter Dunn, \$1.45; R. C. Evans, \$2.00; Zack Flute, \$2.00; Edwin Ford \$2.00; Ernest Frances, \$2.00; Ben Gardner, \$1.45; William George, 70c; Andrew Gleich, 20c; Robert Grant, \$1.35; Frank Hackley, \$1.35; Carl M. Hall, \$2.00; Anthony Hamm \$1.45; A. B. Hanson, 25c; Arnold Harvey, \$1.35; Frank Hayes, \$1.70; Ed. Helm, \$2.00; Jas. Henry, \$1.35; Job High Elk, \$2.10; Otto Holmberg, \$2.00; Shannon Hopper, \$1.80; Tom Hubbard, \$1.25; Henry Jensen, \$1.75; Juel Jensen, \$1.35; Chauncey L. Johnson, 70c; Israel Johnson, \$1.35; Frank Kelley 25c; Mike Kemler, \$1.40; John H. Larkin, \$2.60; William Malone, \$1.75; Lot Max, \$1.85; Robert Max, \$1.35; Geo. W. Miller, \$2.00; Bert. Mholer, \$1.35; Geo. Morroson, \$2.00; F. H. Morse, \$1.20; Ed. Novak, \$1.00; Chas. Odden, \$1.40; Andrew J. Otto, \$2.00; Peter Paul, \$1.35; Fred Pulver, \$1.35; Archie Rinehart, \$1.50; Chas. Robbins, \$1.35; Louis Roberts, \$1.23; Chas. Ryan, \$1.35; Wm. Serous, \$1.35; Howard Smith, \$2.00; Wm. Smith, \$2.00; J. J. Steltz, \$2.00; John Steinfelf, \$1.00; Herbert Thompson, \$1.35; Ernest Vasser, \$1.40; Charles Walking Bull, \$1.30; Howard Wallace, \$1.35; Louis Whitmarsh, 30c; Frank Wilson, \$1.50; Ed. Wilson, \$1.50; Ed. Yellow Eyes, \$1.35; Clinton Young, \$1.75; Total, .....\$118.18.</p>	
<p>Pay roll of prisoners earnings for the month of March, 1915. Arthur Bender, \$2.48; Clyde Braughman, \$2.16; L. H. Cody, \$2.16; Sam I Cutts, \$2.48; Thos. Dare, \$2.48; Jas. B. Douglas, \$1.30; Tilton Dutcher, \$1.55; James Enright, \$1.35; Mae Evans, \$2.16; Paul Folk, \$2.48; John E. Foss,</p>	

PENITENTIARY—CONTINUED

Maintenance—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>\$1.55; Ed. Galligan, \$2.48; William George, 85c; Maude Griffin, \$2.16; Thos. Hall, \$2.16; A. B. Hanson, \$3.25; Earl Harris, \$2.48; C. A. Hayes, \$2.48; Joe High Near, \$2.48; J. P. Hogan, \$1.55; C. L. Johnson, \$1.16; Frank Kelley, \$1.55; Robert Keltner, \$4.65; Frank Kotilinick, \$2.48; Wm. Kunnecke, \$2.16; Christ Liedholt, \$1.55; Arthur Lowry, \$5.00; Peter Lutz, \$2.48; O. T. McMillan, \$2.48; Jas Martin, \$2.48; Luther Matthews, \$1.55; J. R. Maxwell, \$2.16; Henry Merchen, \$2.48; H. J. Meyer, \$2.48; Edgar T. Mills, \$2.48; I. A. Noice, \$4.65; W. H. Parks, \$2.48; Joe Peters, \$2.16; A. B. Rinke, \$2.48; Wm. B. Sayles, \$2.16; Otto Schmidt, \$2.48; Tom Shooter, \$2.48; A. A. Short, \$4.65; Leroy Snively, \$2.48; David Snyder, \$2.48; Gunder Tangen, \$2.05; Louis Travessey, \$2.16; J. A. Wehland, \$2.48; Thomas Whelan, \$2.21; Louis Whitmarsh, \$2.16; Chas. Wyott, \$2.16; Wm. Yeager, \$2.16; P. O. Van Keuren, \$10.00; Paul Gehrke, 11c; Fred Wilson, 35c; Edw. O'Donnell 33c; Fred Martin, 59c; Alva Wright, 48c; Verl Shroyer, 87c; Clarence Good \$1.46; Elmer Harlan, 66c; Jas. Ferro, \$1.42; Bryan Short, \$1.30; Lars Stensland, 63c; Geo. Coffey, 92c; C. L. Lockhart \$2.01; Everett Norton, 96c; Total, .....\$145.15.</p>	
<p>Total amount of warrant</p>	<p>\$2,482.33</p>
<p>A 28235 May 10, 1915. Fantle Brothers. To 12 yards oilcloth, \$3.00; 1 pad, \$2.50; 2 spreads, \$9.00; Bunting, \$3.17; Ducking, \$7.63; To 3 yards oilcloth, 75c; 5 dozen cups, \$4.50; 6 yards stork sheeting, \$5.40; 123½ yards flannel \$17.29; 1 box linen thread, \$1.20; (Less discount of 30c. on oilcloth). Total, .....\$54.14.</p>	
<p>Comsumers Power Company. To electric current used for the month of April, 1915.</p>	<p>\$121.80.</p>
<p>A. Emerick. To lamps, \$30.40; To Mazda lamps, \$5.16; Delivery charges, on lamps, 46c; 12c; Total, .....\$36.14.</p>	
<p>Franklin Mac Veagh and Company. To 5 cases peerless pears \$14.50; 6 cs. peaches, \$19.20; 350; lbs. evaporated peaches \$21.00; 5 gal. pickles, \$4.25; 5 gal. dill pickles, \$2.30; 300 lbs. Jap rice, \$15.27; 50 lbs. raisins, \$3.93; 25 lbs. raspberries, \$6.50; 1 box Jap rose soap, \$3.30; 1 box spaghetti, 55c; 1 box sapolio, \$2.31; 4 dozen guarats maple syrup, \$17.80; 1 dozen spinach, \$3.45; 4 cases apricots, \$12.00 350 lbs. evaporated apples, \$26.25; 300 lbs. apricots, \$29.76; 9 cases charm asparagus, \$37.80; 2 boxes bon ami, \$4.90 2 dozen whisp brooms, \$1.70; 25 lbs. Cleaned currants, \$2.18; Cocoa, \$2.88; 1 cs. corn flakes, \$1.75; 4 cases gooseberries, \$8.80; 1 sack hominy grits, \$2.15; 6 gal. horse radish, \$4.74; 20 boxes macroni, \$11.00; 3 cases matches, \$9.75; (Macroni returned 180 lbs. \$9.90) Pilot syrup drips 6 bbl. \$100.35; 8 cases gold dust, \$32.40; Total,....\$392.87.</p>	
<p>C. Shenkberg Company. To 2 dozen black berries, \$8.90; 1 case shredded wheat, biscuit, \$3.50; 3 cases cherries, \$16.68 2 dozen chow chow, \$2.00; 100 lb. codfish, \$9.00; 25 lbs. prunes, \$33.25; 1 bbl. sal soda, \$3.68; Granulated sugar, \$261.28; XXXX powdered sugar, \$6.40; 100lb sugar \$5.76; 5 boxes Lennox Soap, \$14.00; Graham crackers \$1.77; 75 lb. soda crackers, \$4.50; Total, .....\$370.72.</p>	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Andrew Kuehn Company. To 1 hoop cheese, \$10.41; 20 cases Eccex Cprm, \$28.00; 1 pail jelly, 45c; Wintergreen peas, 50 cs. \$80.00; 10 lb. Black pepper \$7.20; Gibson tomato 25 cses, \$45.00; 2 boxes tanglefoot, \$5.40; 1 bbl. Vinegar, \$7.05; ¼ case cheese, \$4.32; Total, .....\$187.83.	
Bee Hive Company. To 2 berries, 40c; Coffee, 85c; 1 dozen bananas, 20c; 1 dozen oranges, 35c; 1 bunch of onions, 10c; four grape fruits, 25c; 2 dozen lemons, 70c; 1 cream of wheat, 15c; Graham crackers, 10c; Berries, 80c; 2 bread 10c; Graham crackers, 10c; Berries, 70c; Bowls, \$8.00; 6 berries, 75c; 3 radishes, 30c; Celery, 15c; 1 cucumber, 20c; 1 dozen bananas, 25c; 2 cases eggs, \$11.00; 5 sax sugar, \$35.00; 18½ lb crackes, \$1.39; 2 cs. Eggs, \$11.50; 6 lettuce 30c; 1 hamper, \$4.00; 4 berries, 80c; 1 cucumber, 20c; 1 doz. oranges, 35c; 1 cracker, 10c; 2 cs. eggs, \$10.80; Total, \$89.89.	
V. R. Irvin and Company. To 5 dozen Mont. apples, \$13.75; 3 cases dried beef, \$13.20; 20 lbs. borax crystals, \$1.40; 1 dozen old Dutch Cleanser, 85c; 1 case eggs O See, \$2.25; 160 lbs. Cooking figs, \$6.50; 7 cases Turban grapes, \$22.40; 4 cases plums, \$12.40; 3 doz. pails, \$5.25; 2 lb. Paraffine, 15c; 2 bbls. salt, ..6.50; 10 lb. salt petre, \$1.50; Total \$86.15.	
Reid Murdock and Company. To 1 case black berries, \$3.00; 100 lb. pearl hominy, \$2.25; Olives, 1 kit, \$3.96; Sliced p. apples, \$14.20; 7 cases strawberries, \$24.50; 24 lb. grd. cinnamon, \$3.60; Total, .....\$51.51.	
Golden Rule Grocery. To bread, 12c; 2 lb. Coffee, 85c; Heinz Vinegar, 30c; 12 bananas, 25c; 12 oranges, 40c; 1 lb. bacon, 35c; 4 grape fruit, 25c; 2 drom. dates, 25c; doz. lemons, 60c; Nut bread, 30c; 1 pk. Apples, 60c; 1 cake 20c; Celery, 20c; Spanish onions, 8c; Sliced peaches, 35c; white cherries, 35c; 1 can quince 20c; Vegetable soup, 35c; 12 ginger cookies, 12c; 3 lettuce 15c; Lamb tongues, 50c; 2 straw berries, 40c; bread, 10c; crackers, 25c; Cheese, 35c; Cake, 20c; cocoanut, 10c; W. S. Apples, 60c; 1 cake, 20c; Rod. cheese, \$1.20; maple sugar, 45c; Biscuit, 40c; Mac Cheese, 15c; Celery, 30c; lettuce, 15c; Walnuts, 60c grapefruit, 50c; radishes, 60c; pie plant, 10c; dill pickles, 15c Sweet pickles, 30c; 2 lb. coffee, 85c; cake, 20c; sliced pineapple, 35c; Mushrooms, 35c; Karo Syrup, 15c; Teco flour, 20c; 1 can salmon, 35c; ginger, 25c; fish balls, 40c; pecans, 40c; 3 cases beets, 30c; 6 boxes berries, 75c; 1 mackerel 25c; 4 lettuce 20c; Spanish onions, 8c; 2 cakes, 40c; apples, 60c; 2 cans peas, 44c; 2 cans corn, 25c; 12 bananas 20c; 6 grape fruit, 50c; 2 lbs. candy, 20c; washed figs, 25c cocoanut, 10c; Macaroni, 40c; Strawberries, 90c; celery, 20c; parsley, 5c; Peppers, 30c; lettuce, 15c; 6 straw berries, 90c; 6 celery, 60c; 1 pk. apples, 60c; 2 cakes, 40c; 1 spanish onion, 8c; Parsley, 5c; 2 cans beets, 50c; 5 asparagus 65c; 5 lettuce, 25c; pineapple, 35c; Mar. Cherries, 20c; Grapefruit 25c; 1 can peas, 22c; 2 lb cheese (Rq) \$1.40; Saratoga flakes, 15c; Rye bread, 5c; Mint Marshmallows, 10c; strawberries, 90c; radishes, 60c; Heinz vinegar, 30c; 2 lb. Coffee, 85c; Rye bread, 5c; tomatoes, 70c; Mint Sauce, 25c; 2 cans, Mushrooms 70c; wafers, 50c; 6 berries 90c; 1 cake 20c; 2 rye bread, 20c; Pim. cheese, 30c; Olives, 25c; 3 celery, 45c; 4 lb. coffee, 85c; Fly-killer, 10c; Biscuits, 90c; Herring, 20c; Sardines, 30c; Peanut butter,	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
15c; nut bread, 15c; 2 fish 50c; lettuce, 20c; Green pepper, 15c. Total, .....\$41.29.	
Armour and Company. To 1 carc. cow, 600 lb. \$54.90; 1 tace shld lard, \$44.07; 1bfl extra plate bf. 1 bbl. \$21.00; 1 carc cow, 600 lb. \$59.28; 1 carc Good bf. 600 lb. \$71.30; 1 carc. Bf. 600 lb. \$66.15; 1 carc. Cow 600 lb. \$69.83. Total, .....\$386.53	
John Morell & Company. To salt bel-dry-\$13.34; Beef livers, \$4.95; Vienna, \$6.60; 1 ft. quarter, \$12.25; midget links, \$1.44; Dr. Hg. \$19.10; D. S. Bellies, \$26.68; Large bolo, \$5.61; D. P. Skd Hams, \$15.30; Beef livers, \$4.27; Link sausage, \$1.32; D. S. bellies, \$13.69; bacon, \$18.36; Vienna, \$5.50; Beef livers, \$5.18; Midget links, \$1.15; ½ bbl. plate bf. \$11.00; D. P. Skd Hams, \$14.26; D. S. Bel. \$26.68; Vienna, \$6.90; large bolo, \$4.75; Link sausage, \$1.20; D. S. Bel. \$13.75; beef livers, \$5.43; bacon, 18.56; Vienna, \$7.20; link sausage, \$1.20; large bolo, \$5.00; D. S. Skd ham, \$14.25; Total .....\$284.91	
Charles Zook. To 2 gals. horse radish, 20c; 2 lbs. lamb chops, 60c; 37lb halibut, \$5.55; 8½ lb lamb \$2.95; 2 lb. lamb shoulders, 35c; 1 lb. codfish, 25c; 2 lbs. wieners, 35c; 6¾ lbs. steak, \$2.35; 2¼ lb lamb chops, 75c; 2 lb bologna, 20c; 7¾ lb leg lamb, \$1.95; 9 lb beef and veal, \$1.60; 8½ lbs. veal roast, \$2.13; 3 lb ham, 75c; 35 lb halibut, \$5.25; 7 lb. leg lamb, \$1.75; 8 lb mutton and beef, \$1.20; 4½ lbs. sirloin, \$1.35; Total, .....\$29.53.	
Sioux Falls Coffee & Spice Company. To 1 half chest Jap tea, \$20.80; 535 lb coffee, \$107.00; 60 lb Calumet baking powder, \$7.20; Total, .....\$135.00	
Prisoners earnings. To O. S. Swenson, Warden, for the month of April, 1915. Robert Ames, \$1.39; Chas. Anderson, \$1.85; Chas. H. Avery, \$2.24; Edwin Baldwin, \$1.65; Fred Barton, \$3.00; John Bear Horse, \$1.39; Arthur Bender, \$2.40; Francis Black Horse, \$1.70; Clyde Braughman, \$2.04; Henry Buccholz, \$1.15; Frank Calabiese \$1.39; Louis Carter, \$2.40; W. P. Clancy, \$2.24; L. J. Cody, \$2.08; William Cunningham, \$1.39; Sam I. Cutts, \$2.40; Fred Dale, \$1.84; Thomas Dare, \$2.40; Howard DeLong, \$1.35; Jas. B. Douglas, \$1.30; Walter Dunn, \$1.15; James Enright, \$1.30; Mae Evans, \$2.08; R. C. Evans, \$2.04; Zack Flute, \$2.12; Stephen S. Forbragd, \$2.40; Edwin J. Ford, \$2.08; John E. Foss, \$1.65 Earnest Francis, \$1.84; Edw. Calligan, \$2.40; Wm. George, \$1.30; Robert Grant, \$1.70;	
Bert Gravelle, \$1.97; Maud Griffin 80c; Frank Hackley, \$1.15; Carl M. Hall, \$2.08; Thomas Hall, \$2.08; Anthony Hamm, \$1.39; A. B. Hanson, \$4.65; Earl Harris, 4.50; Arnold Harvey \$1.23; Chas. A. Hayes, \$2.40; Jas. Henry, \$1.39; Jos High Bear, \$2.40; Job High Elk, \$1.45; J. P. Hogan, \$1.50; Otto Holmberg, \$1.98; Shannon Hopper, \$1.47; Juel Jensen, \$1.39; C. L. Johnson, \$2.40; Frank Kelley, \$1.40; Rebt. Keltner, \$4.50; Mike Kemler, \$2.08; Frank Kotilinick \$2.40; Wm. Kunnecke, \$2.08; J. H. Larkins, \$1.64; George Leonard, \$1.15; Arthur Lowry, \$5.00; Peter Lutz, \$2.40; O. T. McMillan, \$2.40; Wm. Malone, 75c; James Martin, \$2.40; Luther Matthews, \$1.50; Robert Max, \$1.10; J. R. Maxwell,	

PENITENTIARY—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$2.12; Henry Merchen, \$2.40; Henry J. Meyer, \$4.50; Edgar T. Mills, \$2.40; F. H. Morse, \$2.08; Fred Nelson, \$2.40; I. A. Noice, \$4.50; Chas. Odden, \$1.39; Andrew J. Otto, \$2.16; W. H. Parks, \$2.40; Peter Paul, \$1.39; Joseph Peters, \$2.08; Fred Pulver, \$1.39; A. B. Rinke, \$2.20; Charles Ryan, \$1.30; Otto Schmidt, \$2.40; Tom Shooter, \$2.40; A. A. Short, \$4.50; Edw. Slattery, 85c; Howard Smith, \$2.08; Leroy Snively, \$2.40; David Snyder, \$2.40; J. J. Steltz, \$1.89; John Steinfield, \$1.50; Gunder Tangen, \$2.08; P. O. Van Keuren, \$10.00; H. J. Vierck, \$2.28; Phillip Waitman, \$2.14; Howard Wallace, \$1.60; J. A. Wehland, \$2.40; Frank Wilson, \$1.70; Chas. Wyott, \$2.08; Ed Yellow Eyes, \$1.60; Clinton Young, \$1.39; Geo. McLaughlin, 45c; Louis Whitmarsh, 88c; Louis Roberts, \$1.27; Frank Rogers, 64c; Fred Becker, \$1.10; Chas. Deas, \$1.72; Jas. Scott, 93c; Louis Traversie, \$1.43; Wm. Yeager, \$1.44; John Bear, 52c; Harry Dean, \$2.02; John T. Beard, \$1.30; Nick Ondo, \$1.55; Thos. Whelan, \$2.06; Total, .....\$226.40	
	Total amount of warrant,	\$2,494.71
A 28985	June, 11, 1915. Abraham Baldwin, Inc. To 4 bales cadet gray, 127¼ yards, ditto, 94¾ yards, 98 1/4 yards and 101 1/4 yards, total, 421½ yards, at \$1.00; per yard. Total, .....\$421.50	
H. T. Parmley,	To coal, \$275. 47; Fire brick, \$6.00; 200 lb. clay, \$4.20; 100 lb. brick, \$4.00. Total, .....\$289.67.	
John W. Tuthill Lumber Company.	To following: Flooring 200 ft. \$7.60; 8 2/3 12 \$1.95; 7 2/2 16 \$1.40; 160 rods wire fence, \$70.40; 160 posts, \$48.00; 2 steel gates, \$16.00; 5 2/12 16 \$5.12; 4 3/4 12 \$5.70; 4 3X6 12 \$2.30; 3 16 ft galv. steel gates, \$26.40; 1 12 ft. steel gate, \$7.20; 30 2/12 18 \$36.72; 10 2X4 16 \$3.18; 4 2X4 10 86c; (Discount, \$11.43.) Total .....\$221.40	
Armour and Company.	To 1 Carc Cow, \$63.00; 1 Trc. shld. lard, \$42.35c; 1 carc cow, \$71.09; rnd bolo, \$4.75; Total, .....\$240.72.	
John Morrell & Company.	To dry salt by \$12.96; Drd hams \$15.00; Bf. Loins, \$5.20; Link sausage, \$6.90; D. S. Bel. \$13.25; Beef livers, \$4.88; Nudget links, \$1.20; Bf. 814 lb. \$93.61; 220 lbs dry salt bel. \$27.50; 10 lb. Midget links, \$1.10; 10 lbs. viennas, \$1.10; 50 lb. beef livers, \$4.00; D. Pk. 175 lb. \$28.00; beef livers, \$3.90; large bol, 50 lb. \$5.50; 10 lbs midget links, \$1.20; Total, .....\$226.50	
Charles Zook.	To supplies 7½ lb leg of veal, \$1.85; 2 lb. weinies, 35c; 6 1/3 lb steak, \$1.90; 36 lb. salmon, \$7.20; 7¼ lb pike, \$1.45; 203 lbs. bacon, \$32.48; 9lb trout, \$1.80; 29 lb halibut, \$4.64; 6½ lb pork, steak, \$2.25; Total, \$53.92.	
Sioux Falls Paint and Glass Company.	To 1 lb. steel wool No. 1 45c; ½ gal. B. N. Liquid wood filler, 55c; 1 lb. link litharge, 24c; 1 lb. Johnson's prepared wax. 45c; 35 gal. iron roof and barn pt. lead, \$31.50; 5 gal. mineral roof and barn pt brown, \$3.25; 3 pt. brushes, \$3.06; 5 gal. turpentine, \$3.50; 5 gals boiled oil, \$3.50; ½ gal. white shellac, \$1.00; 1 lb. natural paste wood filler, \$1.15; 5 gals.	

PENITENTIARY—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	mineral roof and barn paint, \$3.25; Ohio brushes, \$1.80; 100 lbs. red seal white lead, \$24.00; 15 gal. linseed oil, \$10.50; 10 gal can 70c; 5 gal. can 50c; 5 gals. turpentine \$3.75; 5 gal can 50c; 5 lbs. lamp black in oil, \$1.25; 1 gal. Hercules Japan dryer, \$1.15; 700 lbs R. S. Lead, \$56.00; 1 bbl. boiled linseed oil, \$35.00; 1 gal wood alcohol 50c; 1 can 10c; ½ gal. No. 61 floor varnish, \$1.20; ¼ lb pumice stone, 5c; 1 lb. can cherry yellow Med B. M. \$1.30 Total, .....\$189.20.	
	J. T. Kenney and Company. To 10 barrels poker brond soap chips, .....\$115.00	
	Prisoner's earning: Birt Baker, \$1. 82; Arthur Bender, \$2.00; Clyde Braughton, \$2.00; Joe Brummer, \$1.64; Louis Carter, \$2.48; W. P. Clancy, \$2.48; L. J. Cody, \$2.08; Thos. Condon, 64c; Sam I Cutts, \$2.08; Fred Dale, \$1.82; Paul Davis, \$1.64; James R. Douglas, \$1.25; Mac Evans, \$2.00; R. C. Evans, \$2.08; Zack Flute, \$2.08; S. S. Forbragd, \$2.08; Ed. Galligan \$2.48; Wm George, \$1.25; Bert Gravelle, \$2.48; Frank Hackley, \$1.52; Thos Hall, \$2.00; Ben Haney, \$1.55; A. B. Hanson, \$4.65; Earl Harris, \$4.65; Chas A. Hayes, \$2.48; Joe High Bear, 64c; Job High Elk, \$2.30; Wm. Hippen, \$2.00 J. P. Hogan, \$1.55; Shannon Hopper, \$2.08; C. L. Johnson, \$2.48; Frank Kelley, \$1.55; Robert, Keltner, \$4.65; Frank Kotilnick, \$2.48; Wm. Kunnecke, \$2.00; Christ Liedholt, \$1.36; Geo. Leonard, \$1.25; Arthur Lowry, \$5.00; Peter Lutz, \$2.48; O. T. McMillan, \$2.08; S. H. Marshall, \$1.96; James Martin, \$2.48; Luther Matthews, \$1.55; Robert Max, \$2.30; J. R. Maxwell, \$2.08; Henry Merchen, \$2.48; Henry J. Meyer, \$4.65; Tom Milligan, \$1.36; Edgar T. Mills, \$2.48; F. H. Morse, \$2.00; Fred Nelson, \$2.48; H. C. Nichols, \$2.30; I. A. Noice, \$4.65; Andrew J. Otto, \$2.48; W. H. Parks, \$2.48; Peter Paul, \$2.08; Joe Peters, \$1.88; A. B. Rinke, \$4.65; Otto Schmidt, \$2.48; C. F. Schaffner, \$2.56; Tom Shooter, \$2.08; Leroy Snively, \$2.48; Edw. Slattery, \$1.55; Cecil Small, \$1.20; Howard Smith, \$1.94; Wm. Smith, \$1.82; David Snyder, \$2.48; J. J. Steltz, \$2.27; Frank Stott \$2.44; Pat Sweeney, \$1.82; Gunder Tangen, \$2.48; H. J. Vireck, \$2.00; Philip Waitman, \$2.08; J. A. Wehland, \$2.48; Chas Wyott, \$2.08; Total, .....\$169.71.	
	O. S. Swenson, To cash advanced for penitentiary expense To H. C. Park, to dental work for convict Young, \$8.00; Arthur A. Bender, teacher evening school 13 nights, \$3.25; Fred Barton, teacher evening school 13 nights \$3.25; Franklin teacher evening school 13 nights, \$3.25; Chas Anderson teacher evening school 13 nights, \$3.25; Chas. Ryan, to teaching night school, \$3.25; Joe Paul, guard orchestra practice \$1.00; A. C. Wall, evening school 13 nights, \$6.50; O. A. Binker, guard, \$6.50; Lake Larkin, guard, \$6.00; G. M. Ingalls, guard, C. Mickelson, guard, one evening 50c; D. Stephenson, 6 doz heavy broos \$30.00; C. M. St. P. Ry. Co. To transportation for released prisoners, \$16.41; C. M. St. P. Ry. Co. To transportation for released prisoners, \$26.66; John T. Biard, cash aid, \$5.00; Nick Ondo cash aid, \$5.00; Thomas Whealean, \$5.00; W. C. Archer, to horseradish, \$2.00; Will A. Beach Printing Company, to repairs and overhauling of adding machine, \$6.00; Chas. Nelson, balance of April salary, \$5.00 J. M. Dunbar, Guard duty One day \$1.83; John Moen,	

PENITENTIARY—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>chapel service on 2 nd. inst, \$5.00; Journal of Criminal Law and Criminal subs from May, 1915. to 16, \$3.00; A. B. Burns, cash aid, \$5.00; Amy La Mont, to nursing, \$23.00; Isaac McCoun, horse shoeing, \$2.25; Archie Rhinehart, cash aid, \$5.00; Geo. Fuller, cash aid, \$5.00; F. H. Wallner, 10 bu. white onions sets, \$17.50; S. D. Cent. R. R. Co. to freight \$5.61; Ernest Swenson, to operating moving picture machine, May 6 th, \$2.00; Stephen Donahue postmaster, to envelopes with stamps, \$108.08; Annie Peterson, seamstress at Warden's residence, \$6.75; Lucille Buccholz to eggs, 5½ dozen, \$1.21; C. O. Gusarson, To butter, \$21.00; eggs, \$2.40; total \$23.40; Maude Griffin 3 weeks salary Warden's residence, \$24.00; H. R. Best, Chapel services on 9th, inst, \$5.00; A. A. Shoet, cash aid \$5.00; C. H. Avery, cash aid, \$5.00; Maud Griffin cash aid, \$5.00; Jas Enright, cash aid, \$5.00; Lenhart and Christensen, repairs to gate rollers etc. \$31.90; Wm. Sayles, cash aid, \$5.00; Joe Smith cash aid, \$5.00 Nova Jucits cash aid, \$5.00; Ed Straight, box cigars, to entertainment of Grand Jury, \$4.00; Wells Fargo Express Co. \$11.42; American Express Company to express, 95c Elizabeth S. Swenson, 3 weeks salary at Warden's residence \$21.00; C. M. St. P. Ry. Co. To freight and express, \$11.38 Ernest S. Swenson, operating moving picture machine, \$2.00 C. O. Gusarson, to butter ang eggs \$30.00; Lucille Buccholz 5 doz eggs, \$1.10; J. W. Potter, Chapel services, \$5.00 Am. Express Company, To express, \$2.50; C. St. P. M. &O. Ry. Co. To freight expense, \$37.44; Wells Fargo Express 30c; A. Gusarson, To eggs and butter, \$17.40; W. McCarthy, Cash aid, \$5.00; John E. Foss, cash aid, \$5.00 Ernest S. Swenson, operating moving picture machine, \$2.00 Wm. Hanson, brick work in boiler roon, \$59.25; Wells Fargo and Company, Express 72c; Stephen Donahoe, postmaster, to envelopes stamped, \$10.00; J. L. Wagner, stak-out prison wall extension and levels, \$12.00; H. R. Best, chapel service, \$5.00; Ill. Central Railway Company to freight, 36c; Elizabeth Swenson, To salary as servant Warden's residence, \$11.00; D. W. Butts, sheriff Lake county reward for capturing and returning escaped convict, \$30.00; Rev. Nolan, Catholic Chapel service, \$5.00; Ernest S. Swenson, to operating moving picture machine, \$2.00; Maude Griffin, 3 weeks salary at Warden's residence \$24.00; F. L. Miller, oats, \$59.66; Geo. W. Miller cash aid, \$5.00; S. Donahoe, to 500 2c. stamps, \$10.00; P. O. Van Keuren, cash aid, \$5.00; A. Gersarson, butter and Eggs, \$24.60; Total, .....\$887.93.</p>	
Total amount of warrant,	\$2,846.81
A 29633 June, 30 1915. Bobb & Bels Clothing Co. To suits (Miller) \$10.00; (Chabez) \$10.00; (Novak) \$10.00; (Baldwin) \$10.00; Kelmer, 10.00; Nichols, \$10.00; Kittner, \$10.00; Total seven suits, .....\$70.00	
A. Christopherson. To suits, 6 suits at \$10.00 each, and hats, \$7.25; Total, .....\$67.25	
T. J. Fosdick and Sons, To 6 dozen hats, \$21.60; mdse suit, \$10.00; suit, \$10.00; Total, .....\$41.60	
Sioux Falls Coffee and Spice Company. To 568 pounds of coffee, .....\$113.60	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Power City Drug Company. To 5 gal. turpentine, \$3.90; ½ lb. Prussian blue in oil, 40c; 200 Sputum cup fillers, \$2.00; 1 lb. solidified liniment, \$1.00; 1 pk. camp. emetine hyd \$1.35; 5 gal. liq. antiseptic, \$9.00; ½ doz. sputum cup holders, \$1.00; liniment, \$4.50; 5000 SCT No. 89 Yellow and 5000 red, \$5.50; 1 susp. Med. 50c; 1000 emp capsules, 65c; 1 gal. syr. glyc. \$6.75; 1 gro. Myers boxes; 1 oz, \$1.15; 1 qt. bay rum, 75c. Total, .....\$38.45.	
P. Bernhart, To supplies, 10 lb. moth balls, \$1.50; 1 truss \$5.00; 1qt. alcohol, \$1.00; repairs on syringe, \$1.25; 1 box gas and dye tablets, 50c; Rx., 50c; 10 Rx., 50c; sulp. acid bottles, \$1.40; 10 lbs tobacco dust, \$5.00; Rex double, 62507; \$1.00; Epsom salts, 10c; 1 bottle listerine, \$1.00; 6/3 vaseline, 30c; 2 gals formaldehyde, \$4.00; (Credit of \$5.00 for tobacco dust). Total .....\$18.05	
R. F. Brown and Son To 1 lb. bdgs, \$1.00; adhes. plaster 65c; adhes. plaster, 10c; cotton, 35c; ointment, 50c; 1 bottle cusein, \$1.00; Total, .....\$3.60	
Bee Hive Company, To 36 yards cotton flannel, \$7.56; 22 yards cotton 90c; 3 yards cheese cloth 15c; 20 yards cheese cloth, \$1.00; Total, .....\$9.61	
Consumers Power Company, To electric current used during June, .....\$53.83	
Price Electric Company. To 50 ft. reinforced cord, \$2.09; cap sockets, \$5.55; 50 ft. heater cord, \$1.95; No. 903 Benj. attach plugs, \$1.50; rubber bushings, 28c; iron cord plugs, \$2.16; Volt element, 110 hot point iron, \$4.80. Total.\$18.43.	
Consumers Power Company. To 6 lbs. hot point wire, \$3.00	
Bee Hive Company. To 2 cases eggs, \$10.80; 1 dozen glasses 65c; 1 dozen glasses, \$1.00; Berries, 60c; 1 onion, 10c; 1 clam chowder, 30c; 2 cucumbers, 40c; oranges, 40c; 3 cases eggs, \$16.20; 1 box crackers, \$7.60; 3 cases eggs, \$16.20; 1 dozen lemons, 35c; 1 dozen oranges, 40c; ½ dozen jugs, 85c; 1 doz. oranges, 45c; lemons, 35c; apple jelly, 50c; 3 cs. eggs, \$16.20; 1 cs. eggs, \$5.40; 1 dozen glasses, 70c; fruit nectar, \$1.50; 2 pkgs. clothespins, \$1.00; logan berries, \$1.20; 1 black berries, 60c; 1 soup, 50c; ½ lb pumpkin 25c; cabbage, 25c; bread 25c; prunes, 25c; 2 peas, 40c; 1 pimento cheese, 15c; 1 cucumber 20c; 2 lettuce, 15c; 2 oysters crackers, 20c; snow flakes 30c; 2 doz. lemons, 70c; 2 cases eggs, \$10.80; 2 cases eggs, \$10.20; 5 gals. molasses, \$2.25; 2 cases eggs, \$10.20; gross rubbers, \$2.70; 3 cases eggs, \$15.50; 4 dozen plates \$4.00; Total, .....\$142.80.	
Golden Rule Grocery. Beets, 30c; silver gloss starch, 60c; 3 borax, 45c; 6 grape fruit, 75c; vinegar, 30c; new spuds, \$1.00; Olives, 50c; Basket peppers, 60c; 2 cucumbers, 30c; 2 rye bread, 20c; Mushrooms, 70c; 2 lbs. coffee, 85c; Tomatoes, \$1.00; flour, \$2.50; Bananas, 50c; Walnuts, 30c; Pimento cheese, 30c; carrots, 5c; onions, 10c; Berries, 30c; Spinach, 90c; Swiss cheese, \$1.15; Marshmallows 10c; wafers, 25c; mustard, 25c; peas, 50c; strawberries, 75c; 4 lb. Bacon, \$1.40; Sliced peaches, 30c; Nut bread, 15c;	

PENITENTIARY—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	rye bread, 10c; baked beans, 25c; rye bread, 10c; 2 cases sardines, 60c; Cake, 15c; Grape fruit, 40c; Cheese, 45c; Cherries, 20c; Bread, 10c; fish balls, 40c; Cake, 30c; biscuits, 43c; 6 cantoloupes, 60c; raspberries, 35c; strawberries, 35c; 3 beets, 30c; cucumbers, 15c; 6 strawberries \$1.05; 6 raspberries, \$1.05; Beets, 20c; Cucumbers, 30c; bread 5c; berries, 30c; Cantoloupe 65c; Sardines, 30c; peaches, 40c; raspberries, 45c; 6 cantaloupes, 60c; rye bread 10c; baked beans, 30c; berries, 60c; 12 lemons, 30c; 2 dozen bananas, 40c; Rye bread, 10c; clam chowder, 25c; 1 cucumber, 15c; Total, .....\$30.13.	
	Crandall Pkg. Company To Garden hose 200 ft. ....\$24.00	
	Olaf Hanson, To 3 padlocks, \$1.05; 2 hasps, 10c; hinge hasp, 10c; leather 43½ lb. \$30.45; 1 doz. shoe nails, \$1.20 nails, 60c; 1 knife file, 20c; 2 padlocks, 70c; 1 hinge hasp 10c; 1 milk sampler, 35c; 1 doz. steel traps, \$1.75; screw eyes, 20c; bolts, 20c; clothes pins 40c; butts 3 pair 4X4 75c; 2 pr. 3X3 butts 25c; 1 thumb latch 35c; 26 lb leather \$18.20; 5 gals. gas, \$1.00; 1 5 gal can 75c; 1kettle, \$2.25; 5 gal. turpentine, \$4.25; 1 hoes 45; 1 rake, 70c; 1 shovel \$1.25; ½ doz. mops, \$1.80; 1 grass shears, 20c; 1 lard press, \$7.00; 1 doz shoe knives, \$2.40; 1 doz. files, 85c; 1 gros. screws, 20c; screws 25c; 60c; 35c; 1b brads, 15c; Log bolts, 1 doz. 50c; 1 keg nails, \$2.60 1 round file, 40c; 1 flat file, 60c; 3 padlocks, \$1.50; 12 sledge handles, \$3.00; 1 box Norway iron, 90c; Total, .....\$90.90.	
	Larson Hardware Company. To 1 bit 13c; 1 qt glue, 65c; 1 qr. sandpaper, 18c; 2 small bottles oil, (3 in 1) 16c; 1 doz rules, \$1.10; 3 window guards, \$32.00; Grass catches \$1.15; ridge roll, 130 ft 2 in \$5.43; 3 only 2 inch. Little beauty finials, 81c; 1 spade head, 8c; 2 stone wheelbarrows, \$7.33; ½ doz squares, \$1.80; 100 ft. extra ply hose, \$11.50; 1 doz. hammer handles, \$1.04; ¼ doz crowbars, \$2.25; 1/6 dog111 shovels, 92c; 1 sythe snath, 75c; Hand axe handles 6c; 1/6 doz. snaths, \$1.30; 1 snath, 75c; snath (Grass) 75c; Red end sythe stones, 8c; file, 24c; 1 wrench 18 inch, \$1.40; 1 hoe, \$4.75; 1 sythe stone, black diamond, 8c; 1 red end 4c; Total, .....\$76.73.	
	Dakota Iron Store To 24 front steel shoes, \$1.95; 24 hind shoes, \$1.30; 16 front \$1.15; 16 hind \$1.00; 1 rasp 65c; 10 lbs. toe calk, 60c; 5 lbs. calk, 30c; 5 lb capewell nails, 95c; nails, 85c; 12 sheets emery cloth, 55c; 3 bars Sandersons tool steel, \$9.85; 2 bars steel, \$14.55; 3 bars angle iron, \$2.54; 150 cog bolts, 86c; 2 bars mild steel \$4.95; 6 bars solder, \$3.05; 6 bars steel 60c; 6 bars steel \$1.85; (6 bars mild steel returned credit of \$1.85); 24 hind snow shoes, \$1.20; 2 sets No. 3 King of the Speedway, 75c; 6 bars mild steel, \$4.75; 8 bars steel, \$1.75; 2 drill bits. 90c; 1 steel wheelbarrow, \$6.00; 1 concrete wheelbarrow \$4.50; Total, .....\$65.55.	
	L. J. Gilbert, To 1 box hog rings, 15c; whip, \$1.00; window rubber, 30c; hoe, 60c; 50c; 5 doz. tacks, 65c; Total, \$3.20.	
	Brown Hardware Company. To 1 box cartridges, \$1.25; 2 door springs, 20c; Total, .....\$1.45.	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Abraham Baldwin Incorporated, To 2 pcs Khaki duck, \$43.85	
H. T. Parmley, To 5 bbls. White Lime, .....\$7.50	
John W. Tuthill Lumber Company. To lumber \$4.90; \$3.84 1 drivegate, 12 ft. \$7.20; (Discount \$2.55) Total, ....\$22.96.	
Armour and Company. To ½ carc. good cow, \$36.92; ½ carc. cow, \$36.72; Total, .....\$73.64.	
Chas Look. To 37 lb halibut, \$5.92; 4 lb. beef tongue, \$1.00; 3½ lbs pike, 60c; 2 balogna, 20c; 2 lbs. lamb chops, 80c; 9¾ lbs leg lamb, \$3.40; 8¼ lbs steak, \$2.85; 2 lbs. pork chops, 50c; 27 lb. Halibut, \$4.32; 2 lbs, chops, 80c; 2 lb. chops, 80c; 6 lb. veal, \$1.50; 1½ lb. sausage, 45c; 2 bologna, 20c; 2¾ lbs cheese, 70c; lamb chops, 2 lbs. 80c; 2 lbs. wieners, 35c; 25 lbs. pike, \$6.30. Total .....\$31.40	
Standard Oil Company. To 50 gals. perfection oil, \$3.50; 35 gal. crown gasoline, \$4.38; Total, .....\$7.88.	
Hipple Printing Company. To 500 1000 rope reports, \$14.16.	
Capital Supply Company. To 1 dozen stenographer note books, .....60c.	
Northwestern Telephone Exchange Company. To June rent \$11.50; Messages to Chief of Police at Baltic, 15c; Canton, 20c; Dell Rapids, 20c; Madison, 35c; Valley Springs, 15c Parker, 25c; Warden, at Madison, 35c; Madison, 35c; Plankington, 65c; Vermillion, 60c; Yankton, 45c; 45c; Mitchell, 95c; Egan, 27c; 30c; 30c; Plankington, 85c; Total, .....\$18.32.	
New State Telephone Company To Telephone service for June, .....\$3.00.	
Sioux Falls Paint and Glass Company. To 5 gal turpentine \$4.00; (Credit for can returned, \$1.50;) 5 lbs. burnt sienna in oil, \$1.20; 5 lbs umber, \$1.15. Total, .....\$4.85.	
Christenson and Dempster Co. To 3 dx. plates, \$1.95; velox developer, \$1.00; 5 lb. acid hypo, \$1.25; Glue, 60c; Bristol board, 20c; Total, .....\$5.00.	
Sioux Falls Paper Company. To 2 cases So Handy, \$13.00; 1 roll brown paper, \$1.49. Total, .....\$14.49.	
Dempster Mill Mafg Company. To 144 ft. 3 inch galvanized pipe, \$6.27; 2 comp. hose bibbs and 6 ½ inch hose bibbs, \$4.83; 1½ inch flanged unions, \$1.48; 1½ inch black pipe, \$1.53; black pipe, \$2.10; 1½ inch C. I. Flange unions, \$1.48; 12 hack saw blades, 68c; 102 ft. 1 inch black pipe, \$4.64; 31 ft. black pipe, \$1.70. Total, ....\$24.71.	
C. J. Hegle, To 1 gallon remedy, 50c; Collar repair 75c; 10c; Hasp, 25c; Leather punch, 70c; Rings, 25c; 2 sweatpads, \$1.50; 1 halter, \$2.00; Repair to harness 35c; bridle snap, 90c; snap, \$1.00; 40c; 1 doz. snaps, 35c; 1 collar \$2.00; gal of remedy, 75c; 1 snap. 80c; Total, \$12.60 Livingston Brothers, To 350 lbs. lumj salt, .....\$2.62.	

PENITENTIARY—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Andrew Kuehn Company. To 2 bbl med. salt, .....\$3.20. Farley and Denton Company. To tob. \$180.00; to 2 gr. tobacco, \$11.52. Total, .....\$191.52.	
Sioux Falls Water Works, To water used 68200 ft. \$50.24.	
John Olson. To yeast .....\$2.50	
O. S. Swenson, prisoners earning, Chas Anderson, \$2.08; Fred Barton, \$2.40; John Bear Horse, \$2.08; Arthur Bender 56c; Clyde Broughton, \$2.08; Frank Calabiese, \$2.20; Martin Cameron, \$2.08; Louis Carter, \$2.08; W. P. Clandy \$2.40; Frank Collins, \$2.08; Edward Coun, \$1.76; Samuel I Cutts, \$2.40; Fred Dale, \$2.08; Geo. Dart, 64c; Jas B. Douglas, \$2.08; Mae Evans, \$2.08; R. C. Evans, \$2.08; Zack Flute, \$2.08; Stephen Forbragd, \$2.40; Edwin J. Ford, \$2.08; Loyd Forgraves, \$2.08; Ernest Francis, \$1.88; Edw. Calligan, \$1.60; Geo. Williams, \$2.08; Andrew Gleich, \$2.08; J. A. Gregory, \$2.08; Carl M. Hall, \$2.08; Thos. Hall, \$2.08; Anthony Hamm, \$2.08; Ben Haney, \$1.56; A. B. Hanson, \$4.50; Earl Harris, \$4.50; C. A. Hayes, \$3.45; Stillman Haxel- tine, \$1.74; William Hippen, \$2.08; J. P. Hogan, \$1.50; Shannon Hopper, \$2.40; Juel Jensen, \$2.08; Chauncey L. Johnson, \$2.40; Isreal Johnson, \$1.78; Frank Kotecke, \$2.40; Frank Kotilnick, \$2.40; William Kunnecke, \$2.08; John H. Larkin, \$2.08; Christ Leidholt, \$2.40; John Lenon, \$2.08; Geo. Leonard, \$2.08; Arthur Lowry, \$5.00; Peter Lutz, \$2.40; Frank McAleer, \$2.08; Maurice McMillian, \$4.10; S. H. Marshall, \$2.08; Jas Martin, \$2.40; Geo. Masson, 2.08; Luther Mathews, \$1.50; J. R. Maxwell \$2.08; Henry John Meyer, \$4.50; Tom Milligan, \$2.40; Edgar T. Mills, \$2.40; F. H. Norse, \$2.40; Fred Nenslon, \$2.40; Ira Noice, \$4.50; Chas. Odden, \$2.08; Andrew Otto, \$2.40; W. H. Parks, 16c; Jos Peters, \$2.08; Henry Platt, \$1.50; A. B. Rinke, 48c; Chas Ryan, \$2.08; Otto Schmidt, \$2.40; Clausen F. Schaffner, \$2.08; Curtis Shelton, \$2.08; Tom Shooter, \$2.40; Edw. Slatterly, \$1.50; Cecil Small, \$1.80; Leroy Snively, \$2.40; David Snyder, \$2.40; John Steinfield, \$2.54; J. J. Steltz, \$2.40; Frank Stott, \$2.08; Gunder Tangen, \$2.40; H. J. Vireck, \$2.08; Philip Waitman, \$2.40; Jacob Weh- land, \$2.40; Chas. Wyott, \$2.40; Clinton Young, \$2.08; A. M. Chabez, 20c; Ed. Novak, 21c; Jas. X. Cummins, 30c; Peter Paul, 24c; Frank Wilson, 31c; Edw. Baldwin, \$1.02; Bert Gravelle, 90c; Wm. McCarty, 64c; Mike Kemler, \$1.20; L. J. Cody, \$1.20; David Weksenberger, \$1.20; Henry Buccholz, \$1.20; Ben Gardner, \$1.71; Oliver T. Mac- Millian, \$1.66; Henry Nichols, \$1.85; Job High Elk, \$2.40; Robert Keltner, \$3.22; Total, .....\$212.03.	
O. S. Swenson, Warden, To C. St. P. M. & O. Ry. Co. For freight 68c; Neal Publishing Company. To Vol, "Darling on Trusts" \$1.50; J. W. Potter, Chapelservices, May, 30, \$5.00; O. C. Caldwell, strings for orchestra, 40c; Lucile Buccholz, to eggs 10 dozen, \$2.20; Joe Paul, one evening guard duty orchestra practice, 50c; G. M. Ingalls, guard duty \$2.50; Lake Martin, 10 evenings duty in kitchen for farm crew, \$5.00; L. T. Dunning, 2 gals, buttermilk, \$1.10; Bechtold & Fritz. repair of glasses for convicts, 35c; G. N. Ry. Co. Transportation furnished released convicts to Yankton, \$1.58; Ed. Novak, cash aid, \$5.00; A. M. Chabez, \$5.00; C. M. & St. P. Ry. Co. to transportation	

PENITENTIARY—CONTINUED

Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>furnished to releases to Presho, Ipswich, Sioux City, Ia., Redfield, McIntosh, \$25.00; Jas Cummins, cash aid, \$5.00; Frank Wilson cash aid, \$5.00; Peter Paul, cash aid, \$5.00; Mrs. C. O. Gusarson, 90 lbs butter and 15 dozen eggs, \$24.90; F. Gusarson, To 28 lbs butter and 30 dozen eggs \$11.80; Elizabeth Swenson, four days salary as servant at Wardens residence at \$7 per week \$4.00; Queen City Cigar Store, 1 yard table cloth for desk covering, \$1.50; Chas Nelson, balance of May salary, \$5.00; Brown and Saenger, To 1 rubber stamp, 50c; Fred Becker, balance of May salary, \$5.00; Edwin Baldwin, cash aid, \$5.00; S. F. Cornice Works, to taper joint for forge, 75c I. C. Ry. Co. To freight as per bill, 86c; Bert Gravelle, cash aid, \$5.00; Henriette Sandberg, to three weeks salary as servant, \$21.00; W. E. Roberts, chapel services \$10.00 W. McCarthy, cash aid, \$5.00; C. O. Gusarson, 104 lbs butter \$26.00; G. F. Pagel, to com. on money used on cattle sold to Penit. \$5.00; C. M. & St. P. Ry. Co. To frt. 89c Maude Griffin, 5 weeks salary to June, 12, as servant \$40.00; M. Kemler, cash aid, \$5.00; David Weisenberger, cash aid, \$5.00; L. J. Cody, cash aid, \$5.00; Henry Buccholz, cash aid, \$5.00; Lucille Buccholz, 7½ dozen eggs, \$1.65; Cataract Book and stationary company, To 1 hospital journal, (Dn. Schwartz) \$1.50; S. Donahoe, postmaster to 500 2c. stamps, \$10.00; Ben Gardner, cash aid, \$5.00; O. T. McMillan, cash aid, \$5.00; Al. Gusarson, butter and eggs, \$26.40; South Dakota C. Railway Company, to transportation furnished prisoners, \$4.68; Henry Nichold, cash aid, \$5.00; O. C. Caldwell and Company, Strings to orchestra 40c; Robt. Keltner, cash aid, \$5.00; C. St. P. M. & O. Ry. Co. to transportation furnished to releases, \$39.51; John Thorns, chapel service June, 20 and 29th, \$10.00; Job High Elk cash aid, \$5.00; C. M. St. P. Ry. Co. To transportation furnished released prisoners, to Geddes, Oacoma, White River, Sioux City, Ia., and Pierre, \$30.80; American Express Company to express, 60c; Wells Fargo Express Company, to Express, \$1.23; Lucille Buccholz, \$1.54; Stephen Donahoe, postmaster, to box rent, to Sept. 31, 1915, \$200; C. O. Gusarson, To 101 lbs butter, \$25.25; G. M. Ingalls, to 9 evenings guard duty, \$4.50; Lake Larkin, 18 evenings on guard \$9.00; M. W. Manley, to three evenings guard duty, \$1.50; R. A. Godfrey, farmer's house rent June 1915 \$12.50; C. St. P. M. & O. Ry. Co. To transportation furnished releases, To Belle Fourche, South Dakota, (Baldwin) \$10.30. HenMitete Sanberg, two weeks salary as servant, \$14.00; J. G. Schager, balance of June salary, \$1.53; Fred Becker balance of June salary, \$5.00; Sioux Falls Natl Bank, to 311 1c revenue stamps, \$3.00; Isaac McCoun, horse shoeing \$2.25; Chas Nelson, balance of June salary, \$5.00 C. St. P. M. & O. Ry. Co. To freight, \$1.33; Total, \$514.03.</p>	
Total amount of warrant,	\$2,133.37

PENITENTIARY—CONTINUED

Farm Implements, Live Stock, Real Estate, Etc.

Appropriation 1914, \$7,572.47.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20476 Aug. 8, 1914. O. S. Swenson, Warden, pay roll for the month of July, 1914. R. A. Godfrey, farmer, \$75.00	
International Harvester Company of America. To 1 Deering 8 ft. grain binder with transport .....\$135.00	
Total amount of warrant	210.00
A 22546 Sept. 11, 1914. O. S. Swenson, Warden, To payroll for the month of August, 1914. Godfrey, R. A. ....\$75.00	
O. S. Swenson, Warden, Prisoners earnings for the month of August, 1914. Horace Day Boy, \$3.15; Sidney Dickey, \$3.78; W. H. Parks, \$3.78; A. A. Short, \$3.78; Grover, Squirrel Coat, \$2.41; Total, .....\$16.90.	
Thre Press, Sioux Falls. To publishing notice to lumber dealers, 3 times, .....\$3.50	
Total amount of warrant,	95.40
A 23099 Oct. 15, 1914. John W. Tuthill Lumber Company. To 184 ft. fencing. and 1028 ft. lumber .....\$89.15.	
H. T. Parmley, To 40 sacks cement, \$21.00; 40 sacks cement, \$21.00; 5 bbl. lime, \$6.50; 100 sacks cement, \$52.50; 100 sacks cement, \$52.50; Total, .....\$153.50	
Olaf Hanson, To Keg 8d. nails, \$2.60; keg 20d. nails, \$2.50 nails, 10c; 1 hinge hasp, 15c; 1 pr. hinges, 20c; 1 padlock 60c; 1 keg of nails, \$2.60; 1 keg nails, \$2.55; Total,\$11.30	
Dakota Iron Store. To 2 only Special Wagon Boxes, \$37.00	
Brown Hardware Company. To drill bits, \$1.80; rules, 60c; 1 file handle, 15c; H. S. Frame, 35c; 1 dozen blades, 60c; square, \$2.00; square, 75c; 2 saws, \$3.85; panel saw, \$1.65; rip saw, \$2.25; pencil, 60c; carp. aprons, \$1.65; chisels, \$7.50; Block plane, 75c; jack plane, \$3.00; Cr. \$2.65; Total, \$23.90	
O. B. Kilness, To Lohn Deere Low down Spreader, \$1.20.00 1 horse evener, \$9.25; Total, .....\$129.25.	
Bayne, Chas. \$3.00; Dean Harry, \$1.40; Ferris, Ed. \$2.40; Forgraves, Loyd, \$2.40; Harlan, Elmer, 60c; House, Oscar, \$2.40; Lowry, Arthur, \$5.00; Moore, Van F. \$2.40; Stanton, James, \$2.40; Van Schaak, Ray, 60c; Total, .....\$22.60	
O. S. Swenson, To cash advanced to Farm, Hay, \$150.00 oats \$34.20; Total, .....\$184.20	
R. A. Godfrey, Farmer, To salary for the month of September, .....\$75.00	
Total amount of warrant,	725.90
A 23668 Nov. 17, 1914. R. A. Godfrey, .....\$75.00	
Prisoners Pay roll for the month of October, 1914. Chas. Bayne, \$5.40; Geo. Coffey, \$2.00; Harry Dean, \$5.40 Ed. Ferris, \$5.40; Loyd Forgraves, \$5.40; Elmer Harlan,	

PENITENTIARY—CONTINUED

Farm Implements, Live Stock, Real Estate Etc.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
\$5.40; Art. Lowry, \$5.40; Van F. Moore, \$5.40; Gunder Tangen, \$5.40; Roy Van Schaak, \$5.40; L. E. Williams, \$5.40; Total, .....\$56.00	
H. T. Parmley, To 300 sacks cement, \$157.50; 3440 clay Rox, \$41.28; Total, \$198.78; Less 535 empty sax, less 250; empty sax, empty sax at 10c each, \$74.00; Total, Balance, .....\$124.78.	
Loonan Lumber Company. To 100 6 ft. post, \$16.00; 120 rd. \$39.60; 10 lb staples, 40c; Total, .....\$56.00.	
Olaf Hanson, To 100 lb com. nails, \$2.85; 100 lb 20d nails, \$2.60; ¾ lb mason line, 45c; 4 hammers, \$3.00; 1 hand, axe, \$1.25; 1 bevel square, 40c; 1 50 ft. steel tape, \$3.50; 1 brass bound level, \$4.50; 1 divider, 50c; 1 10 inch divider 75c; 1 screw driver bit, 25c; 1 stanley Mitre box, \$12.50; 1 saw set, \$1.00; 1 Yankee screw driver, \$1.50; 3 chalk lines, 55c; Plumbers friend, 75c; 6 hammers, handles, 90c; 6 hand axe handles, 90c; 10 lb galvanized nails, 60c; 55 washers, 15c; 10 washers, 10c; 1 keg 10 d. nails, \$2.55; 1 keg 3d nails, \$4.05; 2 kegs 8d nails, \$5.10; 1 keg of nails \$2.60; 15 lb 10d. finishing nails, 75c; 15 lb. 8d finishing nails 75c; 25 lb. 8d. box, \$1.00; 25 lb 30d snips, \$1.00; Total, .....\$56.80	
Larson Hardware Company, To 1 mortar Hoe, 65c; 40 ft. ridge roll, \$1.50; 1 keg Com. nails, \$2.35; 2 only little beauty Finials, 90c; 6 pair hinges, \$1.38; 4 pair hinges, 37c; 2 gr. Wood Screws, 36c; 10 kegs Com Nails, \$23.50; 4 kegs 3d nails, \$11.00; 2 kegs 20d. nails, \$4.50; Total, \$46.51	
H. W. Ross, To partial estimate for lumber for Farm Buildings, .....\$2000.00	
O. S. Jones Seed Company. To lettuce, 10c; winter rye, \$17.60; Bags, 75c; 19 bu. German Millet, \$23.75; 6 bags, \$1.38; 1 cotton bag, 10c; Parsley seed 10c; Total, \$43.78	
H. F. & O. R. Borneman, To threshing 4142 bu. oats, \$124.26; 130 bu. beans, \$19.50; Total, .....\$143.76.	
O. B. Kilness, To No. 61 steel evenner, .....\$9.25.	
Total amount of warrant,	\$2,611.88
A 24275 Dec. 14, 1914. R. A. Godfrey, Farmer, \$75.00; Lake Larkin guard, \$60.00; Total, .....\$135.00	
Prisoners payroll, To Chas. Bayne, \$4.80; Geo. Coffey, \$3.36; Harry Dean, \$4.80; Ed. Ferris, \$4.80; Lloyd Forgraves, \$3.36; Elmer Harlan, \$3.36; Arthur Lowry, \$4.80; Van Moore, \$4.80; Gunder Tangen, \$4.80; Roy Van Shaak, \$3.36; L. E. Williams, \$4.80; Total, .....\$47.04.	
H. T. Parmley, To 50 sacks cement, \$26.25; 860 bricks, \$10.32; Total, .....\$36.57.	
Olaf Hanson, To 2 hammers, \$1.50; 1 saw, \$1.85; 6 hammers Handles, 60c; 9 ft. screen, \$2.25; 1 doz. pencils, 50c; 3 rolls barb wire, \$9.57; 4 husking hooks, \$1.60; 1 pair butts, 50c; 50 ft Valley tin, \$3.50; Total .....\$21.87.	

PENITENTIARY—CONTINUED

Farm Implements, Live Stock, Real Estate, Etc.—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	John W. Tuthill Lumber Company. To 20 rods of stay fence, \$5.60; 1750 ft. lumber, \$13.10; Total, .....\$18.70.	
	H. E. Waldron, To three sets of plans and specifications for barn, granary, and hog house, .....\$100.00	
	Total amount of warrant,	359.18
	A. 24803 Jan. 13, 1915. R. A. Godfrey, farmer, \$75.00; Lake Larkin, guard, \$60.00. Total .....\$135.00	
	O. S. Swenson, To pay roll. Chas. Bayne, \$2.20; Harry Dean, \$2.20; Art. Lowry, \$2.20; Van F. Moore, \$2.20; Gunder Tangen, \$2.20; L. E. Williams, \$2.20; Total, \$13.20	
	Larson Hardware Company. To 5 pr. Cannoh B all hangers, \$5.95; End brackets, 70c; Splice, \$1.50; Cannon ball track, \$8.58; Large Screws 32c; Stal rollers, 24c; Carriage bolts 36c; Wrought washers, 10c; 1 doz, Whitcomb latches, \$3.30 1 doz. Hooks and staples, 75c; Gross Hooks and staples, \$2.40; Butts, \$1.05; Awning pulleys, 55c; Gate Hooks and eyes, 20c; Transom Catches, \$1.93; Brt. screws, 80c; National Sash Cords, 60c; Ridge roll, \$2.06; Taylor old style tin, \$4.60; 42 ft. old style soldered, \$5.04; Cge. Bolts, 39c; 65c; Finials, 66c; Boiled oil, \$2.55; Turpentine, \$3.28; Tuscan red, 42c; 3 sheets Taylors tin, 69c; 13 pair ext. Heavy Hinges, \$4.34; 1 keg wire nails, \$2.30; 1 gros. screws, 40c; 15c; 1 lt. \$1.66; 92c; \$1.27; \$1.70; \$1.09; 40c; 54c; \$1.20; 32c; \$1.17; Star Hay CVarrier, \$6.60; 50 ft. star hay track and couplings, \$5.50; 2 rz. Rafter brackets, 66c; track eyes \$1.54; End hangers, and stops. 06c; Pulleys, \$1.33; Bracket Nails, 25c; Hay pulley, 46c; Cge, Bolts, 42c; Brt. Screws, 59c; Cge Bolts, 29c; Total, .....\$84.96.	
	H. W. Ross Lumber Company. To 9 pcs, 8x8x16 ft. 3 pcs. 4x6x16 ft.; 2 pc. 4x6x10; 6 pc. 6x6x16 ft; 8 pc 4x6x16 ft; 4 pc. 4x6x14 ft; 12 pc. 8x8x16 ft; 12 2x12x18 ft. 6 2 12x14ft 15 2x12x20 ft. 50 2x12x14 ft.; 5 2x12x12 ft; 25 2x10x14 ft; 70 2x8x16 ft; 80 2x86 ft; 14 2x8x16 ft; 52 2x8x16 ft; 52 2x8x12 ft; 50 2x6x12 ft; 18 1x6x12 ft; Fencing, 50 2x6x12 ft; Fir 18 1x6x12 ft; fencing, 12 2x6x16 ft; Fir. 300 ft. 28 2x6x18 ft; 12 2x6x16 ft; Fir. 8 2x6x14 ft; fir. 8 2x6x12 ft Fir. 8 2x6x10 ft. fir; 50 2x6x18 ft. fir; 25 2x4x12 ft. fir; 50 2x6x14 ft. fir; 36 2x6x14 ft. fir; 4800 ft boards; 40.000 shingles, 4450 ft fir drop sid; 2650 ft 6 inch No. 2 D&M. 18 1x12x16 No 2; 18 1x8x16 No. 2; 18 1x4x16 No. 2; 4 1x10x10 No. 2; 10 2x4x16 fir; 12 1x6x12 fir; 2 pcs. 1x8x12 Com. 2 1x4x12 Com; 2x4x12 Com. 10 2x4x16 fir. 2x2x12x16 fir; 2 1x12x16 fir; 4 2x10x12 fir; 2 2x10x12 fir; 3 2x6x12 fir; 9 windows, 4 lt. 4 windows 6 lt.; 5 windows, 12 lt 18 frames for above; 2 doors, 9x8x6; 4 doors, 2x8x6; 2 doors 3-0x7-0; 4 doors 2-10x6-10; 2 door frames 4 door frames; 2 door frames, 4 door frames; 1 Morris Hay Door, 48 ft fir. 4 1x4x12 com. 2 1x8x16 com. 2 1x10x16 com. 1020 ft. facing; 600 ft fir. 1500 ft com for bd. 10 pcs 2x6x10 fir; 80 ft 2x2; 200 ft. bds; 12 pcs. 2x12x16 ft.8 2x12x16 ft.; 14 1x4x16; 5 pc. 1x4x14; 12 pc. 2x4x16; 10 pc. 2x4x18; 14 pc. 2x6x16; 500 ft 6 inch D &M; 150 ft No. 2 Com. 1 door frame; 1 door frame. 6 pcs. 1x6x12; 2 pcs. 4x4x10; 20 brackets, 14 pcs. 1x1x16 ft; 6 pcs. 1x12x6 ft. 6 pcs. 1x10x16 ft. 12 pcs. 1x8x12; 22 pcs. 2x2x12; 6 pcs 1x6x16;	

PENITENTIARY—CONTINUED

Farm Implements, Live Stock, Real Estate, Etc.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
5 pcs 1x3x12; 2pcs 2x2x16; 50 ft. No. 1 Com.; 2 doors; 4 doors; 2 wind, frames, 2 wind frames; 6 pcs. 2x10x16; 16 pcs. 2x12x12; 12 pcs. 2x12x12; 48 pcs. 2x12x12; 20 pcs. 2x8x12; 60 pcs. 2x6x10; 12 pcs. 2x6x16; 4 pc. 2x6x22 fir; 2 pcs. 2x6x20 fir; 2 pcs. 2x6x20 fir; 2 pcs. 2x6x16 fir; 4 pcs. 2x6x14 fir; 2 pcs. 2x6x12 fir; 56 pcs. 2x4x12 fir; 28 pcs. 2x4x14 fir; 14 pcs. 2x4x16 fir; 44 pcs. 2x8x10 fir; 6 pcs. 2x8x16 fir; 2 pcs 2x8x22 fir; 2 pcs 2x8x20 fir; 2 pcs. 2x8x18 fir; 2 pcs 2x8x16 fir; 2 pcs. 2x8x14 fir; 4 pcs. 2x6x10 fir; 4 pcs. 2x6x12 fir; 4 pcs. 2x6x14 fir; 40 pcs. 2x4x24 fir; 1450 ft drop siding; 960 ft crib.; 1800 ft No. 3 boards; 14,000 shingles; 6 pcs. 6x6x16 com.; 12 pcs 6x6x12 com. 12 pcs. 2x6x16 com. 16 pcs. 2x6x16 com; 7 pcs. 2x4x16 fir; 26 pcs. 2x4x14 fir; 16 pcs. 2x4x16 fir; 10 pcs. 2x4x20 fir; 10 pcs. 2x4x18 fir; 11 pcs. 2x4x18 fir; 12 pcs. 2x4x10 fir; 22 pcs. 2x4x12 fir; 22 pcs. 2x4x22 fir; 12 pcs. 2x6x16 fir; 10 pcs. 2x4x16 fir; 8 pcs. 2x12x16 fir; 60 pcs. 2x2x12 fir; 200 ft. 8 inch boards; 1600 ft Fir drop sid. 2 doors; 1500 ft. M. W. Boards; 12,000 shingles; 16 pcs. 1x4x16 No. 2; 8 pcs 1x12x16; 10 pcs. 1x10x16; 50 ft 2 inch boards, 15 sash lights. 15 sash frames; 16 brackets over doos; 15 pcs. 2x4x14 fir; 7 pcs. 2x6x12 fir; 7 pcs. 2x4x18 fir; 113 1x8x12 fir; 20 pcs. 1x8x12 S. Lap.; 15 pcs. 1x8x14 S. Lap; 90 pcs. 1x6x18 Crib; 50 pcs. 1x6x14 crib; 20 pcs. 1 6x12 crib; 2 pcs. 2x10x12 fir; 40 ft. boards; 2324 inches 6 in. No. 2 D. M.; 50 lin. ft. Y. P.; Changing 2 doors to Dutch door, per elevation "E" Detail sheet, 2 Changing 4 doors from 2 ceiling ceiling panels, to 1 ceiling panel, and one sash light cut 2 wide and 2 high, per elevation "C" sheet 2. Adding 2 O. S. Doors and frames, 2 10x6-8, jambs 1¾x6½ o. s. for 2-3/8 door toswing out. 2 O. S. Doors frames, same as above, except jambs to be 1¾x1½; 1680 ft ft. 6 in Clear D. M. 200 lin. ft. No. 8060; 1 King Aerator, Feeight on Aerator added. 400 lin. ft. No. 8121. Total, amount charged for extras \$361.54; Original bill as per agreement as shown before., \$2,537.00; Total, debite, \$2,898.54; Credit by check, \$2000.00 Balance due, \$898.54.	
Total amount of warrant,	\$1,131.70
A 25984 Feb. 10, 1915. R. A. Godfrey farmer,	75.00
A 25985 Feb. 10, 1915. Lakota Plow and Wagon Co. To road drags, \$39.60; Wagons, \$226.00; Disc Harrow, \$25.00; Drag Harrows, \$36.00; Gang plow, \$100.00; Ohio cultivator, \$78.00; Corn planters, \$30.00; Wagon box, \$16.00; repairs, 20c; Total, \$550.80; less harrow returned, \$25.00.	
Total amount of warrant,	525.80
A 26988 March 18, 1915. R. A. Godfrey, Farmer Larson Hardware Company. To hardware,	91.50
A 27756 April, 19, 1915 O. S. Swenson, Warden, To R. A. Godfrey, farmer, to wages, \$75.00; Larson Hardware Co. to 2 dozen harness hooks, \$3.30.	
Total amount of warrant,	78.30
Reverted to Treasury,	1,667.81
Total,	\$7,572.47

PENITENTIARY—CONTINUED

Special Farm Expense

Appropriation 19—, \$7,000.00.

To Whom Issued and for What Purpose No.	Amt. Do's.
A 27757 April, 19, 1915. O. S. Swenson, Warden. To H. T. Parmley, To 60 sax cement, \$31.50; to cement, \$31.50; Total, .....\$63.00	
P. A. Zollman, for Holstein cattle sold to Penitentiary, Six cows and 9 heifers, .....\$4,500.00	
J. K. Kutnewsky. To Railway ticket Redfield to Mitchell \$2.20; Lodging etc., \$2.50; Ry ticket to Ethan-Mitchell, 30c Mitchell to Redfield, \$2.20; Berth Mitchell to Redfield, \$1.50; Total, .....\$8.70	
R. M. Wines, To 1 team mules, \$475.00; Pair collars, \$5.00; Total, .....\$480.00	
Total amount of warrant,	\$5,051.70
Unexpended balances,	1,948.30
Total,	\$7,000.00

PENITENTIARY—CONTINUED

Stone Quarry

Appropriation 1914, \$6,500.00.

No. To Whom Issued and for What Purpose	Amt. Do's.
A 27761 April 19, 1915. O. S. Swenson, To payroll (Quarry) for the month of March, 1915. James R. Reed, Foreman, to 20 days labor, .....\$53.33	
Prisoner's earnings (Quarry) To Charles Bayne, \$1.10; A. M. Chabez, 40c; J. A. Chamberlain, \$1.00; Harry Dean, \$1.10; Chas. Dean, 50c; Nova Jucits, \$1.10; Wm. McCarty, \$1.10; Ed Novak, \$1.10; Louis Roberts, \$1.10; L. E. Williams, \$1.10; Total, .....\$9.60.	
Larson Hardware Company. To 2 bars Octagon steel \$3.50; 1 sledge 96c; shovels, \$1.67; shovels, \$1.67; picks, \$3.17; striking hammers, \$2.35; Sledge handles, \$1.95; pick handles \$1.40; pad lock 18c; Total, .....\$16.85.	
Geo. E. Atwater. To 1 team mare mules, .....\$525.00	
Total amount of warrant,	604.78
A 28236 May, 10, 1915. Pay roll to O. S. Swenson, Warden James R. Reed, \$80.00; David Park, \$63.33; O. A. Binker, \$60.00; Total, .....\$203.33.	
Prisoners earning for April, 1915. Charles Bayne, \$1.80; Frank B. Burns, \$2.40; A. M. Chabez, \$2.70; James A. Cherrington, \$2.70; Jas. Cummins, \$2.05; Geo. Fuller, \$2.15; Ben Gardner, \$2.00; Nova Jucits, \$2.70; William McCarty, No. 2967 \$2.70; Geo. W. Miller, \$2.48; Ed Novak, \$2.70; Archie Rhinehart, \$2.30; Wm. Scrous, \$2.05; L. E. Williams \$2.70; Total, .....\$33.43.	
Larson Hardware Company. To 3 kegs powder 1F 4 kegs FF marking sticks, \$3.75; 1 gro No. 10 F. H. Brt. 16c; 3 kegs FFF; 10 kegs, \$21.50; 1 gro. screws, 17c; wood Total .....\$25.58	
John W. Tuthill Lumber Company. To flooring 85c; lbr. \$6.54; \$4.35; \$9.00; shiplap. \$18.60; 1 sash, 75c; roofing, 3 squares \$6.00; (Disc of \$4.61) Total, .....\$41.48.	
L. J. Gilbert, To 1 set harness, .....\$54.00	
Total amount of warrant,	357.82
A 28986 June, 11, 1915. Payroll David Park, Foreman, \$100.00; Jas. R. Reid, \$80.00; O. A. Bluker, \$60.00. Total, .....\$240.00	
Prisoner's Earnings Quarry, Chas. Anderson, \$1.72; Edwin Baldwin, \$2.30; Fred Barton, \$2.76; John Bear Horse, \$2.00; Francis Black Horse, \$2.30; Frank Calabiese, \$1.72; A. M. Chabez, \$2.30; Jas Cherrington, \$2.30; Frank Collins, \$2.00; Jas Cummins, \$2.25; Wm. Cunningham, \$2.00; Leon Elliott \$1.40; Edw. J. Ford, \$2.00; Ernest Frances, \$1.92; Ben Gardner, \$2.30; Robert Grant, \$2.30; J. A. Gregory, \$1.04; Carl M. Hall, \$2.00; Anthony Hamm, \$2.00; Arnold Havery, \$1.24; Jas Henry, \$2.00; Otto Holmberg, \$2.30; Juel Jensen, \$2.00; Mike Kemler, \$2.00; John Larkin, \$2.00; Ed. Novak, \$2.30; Chas. Odden, \$1.92; Charles Ryan, \$2.00; Wm. Scrous, \$2.30; John Steinfield, \$2.30; Howard Wallace, \$2.00; David	

PENITENTIARY—CONTINUED

Stone Quarry.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
Weisenberger, \$2.30; L. E. Williams, \$2.30; Frank Yellow Eyes, \$2.30; Ed Yellow Eyes, \$2.30; Clinton Young, \$2.00; Total, .....\$74.17.	
Geo E. Wheeler To supplies to Quarry, .....\$19.20.	
Larson Hardware Company. To ½ doz. sledge handles, 83c; ½ doz. extra sledge, 98c; Squares, \$5.80; 1 rule \$1.10; 1 sledge handle, \$1.70; ½ doz. hammer handles, 42c; 2 pkgs Sweedish tacks, 12c; 2 hammers, 70c; 1 file, 25c; Total, .....\$11.90	
Dakota Iron Store-To 4 bars steel, \$2.25; 1 bar tool steel \$10.32; 1 bar, \$5.16; 1 Western Chief Forge, \$27.00; 1 cross pin \$1.04; 1 sledge handle, 20c; 1 sledge handle 20c; Total, .....\$46.17	
John Tuthill Lumber Company. To 700 ft boards, \$21.00; bds. \$4.08; ship lap, \$12.09; Shiplap, \$11.00; Shingles, \$5.63; Shingles, \$7.30; Disc of \$6.10; Total, .....\$55.00	
Dempster Mill Manufacturing Company. To Navalite Conduit \$4.78; Ditto, \$7.50; 2 lb pipe straps, 25c; hose couplings, 45c; Brass hose clamps, 30c; Hose gaskets 5c; Total, \$13.33	
E. H. Olstad, To 2 sledges sharp, 25c; 1 sharpening hammer made, \$2.25; 6 hand drill hammers, \$12.00; 3 hammers \$12.00; 3 hammers \$6.00; Total, .....\$20.50	
Total amount of warrant,	480.27
A 29637 June, 30, 1915. O. S. Swenson, Warden, to payroll. David Park, Foreman, \$100.00; Jas Reid, \$80.00; O. A. Binker, \$60.00; Total, .....\$240.00	
Prisoner's earnings to O. S. Swenson, Birt Baker, \$1.70; Francis Black Horse, \$2.20; Joe Brummer, \$1.04; Jas. Cherrington, \$2.10; Thos. Condon, \$2.16; Paul Davis, \$1.76; Robt. Grant, \$2.20; Frank Hackley, \$1.84; Arnold Havery \$1.92; Jas. Henry, \$1.92; Otto Holmberg, \$2.20; Steve Louth, 47c; Robt. Max, \$2.20; Henry Merchen, \$2.10; Fred Pride, \$1.83; Wm. Scrous, \$2.20; Howard Smith, \$2.00; Wm. Smith, \$1.46; Bernard Sooy, \$1.93; Patrick Aqwwnwy \$2.08; Chas Walking Bull, \$2.00; L. E. Williams, \$2.20; Ed Yellow Eyes, \$2.20; Total, .....\$43.71.	
South Dakota Central Railway Company. To freight on rock, .....\$84.50	
E. H. Olstad, To 1 blks sharpening hammer, \$2.00; 1 hand hammer, \$2.00. Total, .....\$4.00	
Total amount of warrant,	372.21
Unexpended Balance,	4,684.92
Total,	\$6,500.00

PENITENTIARY—CONTINUED

Investigation

Appropriation 1913, Unexpended balances, \$17.05.

To Whom Issued and for What Purpose No.	Amt. Dols.
Balance Reverted,	17.05
Total,	17.05

PRINTING COMMISSIONER

Salary Deputy

Appropriation 1914, \$1,800.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20187 July 29, 1914. W. D. Johnston, Salary for month of July, 1914.	150.00
A 22208 Aug. 28, 1914. W. D. Johnston. Salary for the ; month of August, 1914.	150.00
A 22753 Sept. 28, 1914. W. D. Johnston. Salary for the month of September, 1914.	150.00
A 23317 Oct. 28, 1914. W. D. Johnston, Salary for the month of October, 1914.....	150.00
A 23824 Nov. 28, 1914 W. D. Johnston, Salary for the month of November, 1914.	150.00
A 24506 Dec. 24, 1914. W. D. Johnston. Salary for the month of December, 1914.	150.00
A 25455 Jan. 28, 1915. W. D. Johnston. Salary for the month of January, 1915.	150.00
A 26209 Feb. 25, 1915. W. D. Johnston. Salary for the month of February, 1915.	150.00
A 27247 March, 29, 1915. W. D. Johnston, Salary for the month of March, 1915.	150.00
A 27991 April 29, 1915. W. D. Johnston, Salary for the month of April, 1915,.....	150.00
A 28594 May 28, 1915. W. D. Johnston, Salary for the month of May, 1915.	150.00
A 29272 June 28, 1915. W. D. Johnston, Salary for the month of June, 1915.....	150.00
Total,	\$1,800.00

PRINTING COMMISSIONER.—CONTINUED.

Office Expense.

Appropriation 1914, \$400.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20528	Aug. 12 1914. The Capital Supply Company. To 100 clasp envelopes, \$1.25; 2 balls flax tiwen, 36c.	
	Total amount of warrant,	1.61
A 22552	Sept. 14, 1914. J. B. Binder postmaster, to stamps	10.00
A 22648	Sept. 22, 1914. Mrs. W. D. Johnston, To 36 hours proofreading	14.40
A 23089	Oct. 13, 1914. J. B. Binder, postmaster to stamps,	10.00
A 23138	Oct. 19, 1914. Capital Supply Company. To pencils, 45c pen points, 25c; Paper fasteners, 50c;	
	Total amount of warrant,	1.20
A 24426	Dec. 22 1914. J. B. Binder, postmaster, to stamps	10.00
A 24615	Dec. 31, 1914. Capital Supply Company. To paper and library paste.	
	Total amount of warrant,	1.30
A 24751	Jan. 2, 1915. Hipple Printing Company. To 600 Bol. Reports; 2000 envelopes.	
	Total amount of warrant,	8.94
A 25368	Jan. 23, 1915. Capital Supply Company. To pencil sharpener, \$2.75; Pen points, 10c; filler, 10c; pencil, 40c; pencil lengtheners, 10c.	
	Total amount of warrant,	3.45
A 25649	Feb. 2, 1915. Capital Supply Company. To clasp envelopes, \$2.00; Fountain pen, \$2.25.	
	Total amount of warrant,	4.25
A 26165	Feb. 23, 1915. Capital Supply Company. To 1 stationary cabinet,	
	Total amount of warrant,	1.50
A 27560	April, 9, 1915. Capital Supply Company. To ¼ lb. pins, No. 4, 20c; To 100 Denison labels, 10c; 600 round head fasteners, 30c; 1 box assorted bands, 35c; 1 ream copy paper, 35c; 1 ream typewriter paper, 60c; 1 jar Diamond cream paste, 20c; 1 dozen clips, 40c.	
	Total amount of warrant,	2.50
A 27589	April, 12, 1915. State Publishing Company. To postal guide and supplements, \$3.50; to 1 book newspaper directory, \$5.50.	
	Total amount of warrant,	9.00
A 27781	April, 20, 1915. Aberdeen American Company. To publishing bids for printing, April, 13, 14, 15, 16, and 17. Aud.—26.	

PRINTING COMMISSIONER.—CONCLUDED.

Office Expense.—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Total amount of warrant,	5.50
A 27807	April, 23, 1915. The Press. To bids of printing,	5.50
A 27878	April, 27, 1915. Lead Daily call. To bids for printing 5 times,	5.50
A 27893	April, 27, 1915 Hipple Printing Company. To printing specifications,	48.09
A 28492	May, 22, 1915. Capital Supply Company. To letter files 50c; Moisteners, 25c; cover, 75c; pencils, 40c; ribbon, 50c oil and can, 20c.	
	Total amount of warrant,	2.60
A 28588	May, 28, 1915. Capital Supply Company. To supplies as follows: 100 tab folders, 60c; 1 ream typewriter paper, \$1.40; 1 ream paper, 40c; 100 Kraft envelopes, \$1.10; 50 Yawmonote, \$2.75; 3 balls twine, 40c; 1 fountain pen ink, 25c; 3 jars diamond paste, 40c; 6 blk pencils, 18c; 1 typewriter ribbon, 50c; 500 paper fasteners, ½ inch 35c; 1box paper fasteners, 45c; 2 Beegee fillers, 20c.	
	Total amount of warrant,	8.98
A 29156	June 23, 1915. Jas. Holm, post master. To 1000 2c stamps	20.00
A 29157	June 24, 1915. Mrs. W. D. Johnston. To 44 hours reading proof	17.60
A 25689	Feb. 3, 1915. J. B. Binder, P. M. To 1000 2c stamps	20.00
A 25731	Feb. 4, 1915. Hipple Printing Co. To 250 specifi- cations	36.64
A 27562	April 9, 1915. James Holm, P. M. To 2c stamps	20.00
	Reverted to Treasury	131.44
	Total	\$ 400.00

PUBLIC PRINTING

Expense 1913-14

Appropriation 1913, \$17,364.69.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20315	July 31, 1914. American Express Co. Express to Elk Point, 23c; Flandreau, 23c; Highmore, 23c; Huron, 23c; Howard, 23c; Madison, 23c; Menno, 23c; Miller, 23c; Mitchell, 23c; Oacoma, 23c; Parker, 23c; Plankinton, 23c; Salem, 23c; Selby, 23c; Sioux Falls, 23c; Tyndall, 23c; Vermillion, 23c; Woonsocket, 23c; Yankton, 23c; Belle Fourche, 23c; Custer, 23c; Deadwood, 23c; Pierre, Ft., 23c; Hot Springs, 23c; Rapid City, 23c; Sturgis, 23c; Harrold, 23c; Vermillion, \$1.67; 45c; Washington, \$1.18; Custer, 23c; Deadwood, 23c; Denver, 24c; Des Moines, 24c; Dover, 24c; Frankfort, 24c; Hartford, 24c; Harrisburg, 24c; Hot Springs, 23c; Indianapolis, 24c; Jackson, 24c; Jefferson City, 24c; Lansing, 24c; Little Rock, 24c; Lincoln, 24c; Madison, 24c; Montpelier, 24c; Montgomery, 24c; Marshall, 24c; Olympia, 24c; Phoenix, 24c; Providence, 24c; Rapid City, 23c; 23c; Raleigh, 24c; Richmond, 24c; Salem, 24c; Sacramento, 24c; Salt Lake City, 24c; Sturgis, 23c; 23c; Springfield, 24c; Trenton, 24c; Topcka, 24c; Washington, 48c; 48c; Woonsocket, 23c; Yankton, 23c; Aberdeen, 23c; Britton, 23c; Castlewood, 23c; Clark, 23c; Clear Lake, 23c; Dupree, 23c; Faulkton, 23c; Gettysburg, 23c; Ipswich, 23c; Leola, 23c; Milbank, 23c; Onida, 23c; Redfield, 23c; Sisseton, 23c; Timber Lake, 23c; Watertown, 23c; Webster, 23c; Alexandria, 23c; Armour, 23c; Brookings, 23c; Canton, 23c; Chamberlain, 23c; De Smet, 23c; Aberdeen, 23c; Bismark, 24c; Britton, 23c; Clark, 23c; 23c; Clear Lake, 23c; Faulkton, 23c; 23c; Gettysburg, 23c; Helma, 24c; Leola, 23c; Milbank, 23c; 23c; Onida, 23c; Redfield, 23c; Selby, 23c; Sisseton, 23c; Timber Lake, 23c; Watertown, 23c; Webster, 23c; Ft. Pierre, 23c; 23c; Alexandria, 23c; Armour, 23c; Brookings, 23c; Castlewood, 23c; Canton, 23c; Chamberlain, 23c; De Smet, 23c; Elk Point, 23c; Fairfax, 23c; Flandreau, 23c; Highmore, 23c; Howard, 23c; Huron, 23c; 23c; Ipswich, 23c; Lemmon, 23c; Madison, 23c; Menno, 23c; Miller, 23c; Mitchell, 23c; 23c; Oacoma, 23c; 23c; Parker, 23c; Plankinton, 23c; Salem, 23c; 80c; St. Paul, 24c; Sioux Falls, 23c; 23c; Tyndall, 23c; Vermillion, 23c; Yankton, 23c; Anapolis, 24c; Albany, 24c; Augusta, 24c; Austin, 24c; Austin, 24c; Belle Fourche, 23c; Baton Rogue, 24c; Boston, 24c; Carson City, 24c; Charleston, 24c; Columbia, 24c; Columbus, 24c; Vncord, 24c.	
	Total amount of warrant	\$ 40.89
A 20353	Aug. 3, 1914. A. C. Satterlee. To publishing notice of bids supreme court reports	14.60
A 20395	Aug. 4, 1914. Hipple Printing Co. To 250 specifications, 24 pages	54.96
A 20396	Aug. 4, 1914. Hipple Printing Co. To 950 copies annual report 1913, 380 pages	516.80
A 20446	Aug. 7, 1914. Public Opinion Publishing Co. To publishing bids for printing	5.50
A 20606	Aug. 19, 1914. Yankton Printing Co. To adv. bids for public printing, 5 times, daily	5.50
A 20607	Aug. 19, 1914. Bowen Publishing Co. To publishing	

PUBLIC PRINTING—CONTINUED

Expense 1913-14—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
proposals for printing, binding and selling supreme court reports, 6 times	16.25
A 22330 Aug. 31, 1914. C. J. McLeod. To publishing proposals for printing, binding and selling supreme court records	16.94
A 22478 Sept. 7, 1914. The Argus Leader Co. To publishing notice of proposals for printing, binding, etc.	19.50
A 22513 Sept. 9, 1914. Joseph B. Gossage. To 26 lines notice, 5 publications	5.50
A 22931 Oct. 2, 1914. American Express Co. To Vermillion, 45c; to Madison, 40c; to Salem, 20c; to Huron, 40c.	
Total amount of warrant	1.45
A 22952 Oct. 3, 1914. Hipple Printing Co. To printing and binding report, 231 pages	503.58
A 22987 Oct. 6, 1914. J. B. Binder, P. M. To postage for mailing court reports	40.00
A 23105 Oct. 15, 1914. Hipple Printing Co. To 250 set of specifications	38.93
A 23115 Oct. 16, 1914. Bowen Pub. Co. To 600 reports, woman's board of investigators	11.70
A 23204 Oct. 23, 1914. State Publishing Co. To 256 volumes historical report and I. M. pamphlet	300.00
A 23241 Oct. 26, 1914. Aberdeen American. To publication of bids for printing, five insertions	5.50
A 23242 Oct. 26, 1914. Lead Daily Call. To publishing bids for printing, 5 insertions	5.50
A 23272 Oct. 27, 1914. State Publishing Co. To balance of 500 history collections	330.00
A 23657 Nov. 17, 1914. Aberdeen Daily American. To publishing notice of election, 12 insertions	125.00
A 23658 Nov. 17, 1914. Hipple Printing Co. To 600 reports..	22.89
A 23751 Nov. 23, 1914. F. L. Mease. To 600 copies of report with cover, 200 copies without cover, 25 pages, at \$1.25.	
Total amount of warrant	31.25
A 23779 Nov. 25, 1914. C. J. McLeod. To 500 copies biennial report	222.25
A 23821 Nov. 27, 1914. Hipple Printing Co. To 2000 copies 1913 report for horticultural society	511.46
A 24038 Dec. 4, 1914. Hipple Printing Co. To 700 reports 39 pages	32.76

PUBLIC PRINTING—CONTINUED

Expense 1913-14—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24039	Dec. 4, 1914. American Express Co. To express charges	3.60
A 24062	Dec. 5, 1914. State Publishing Co. To 950 copies Annual Report, bound, and 200 copies unbound	702.86
A 24335	Dec. 18, 1914. State Publishing Co. To 400 copies of vol. 11, Auditor's Report and 200 copies unbound	2,023.56
A 24646	Jan. 2, 1915. C. J. McLeod. To 1700 First Biennial Report	600.00
A 24656	Jan. 2, 1915. American Express Co. To express....	1.08
A 24683	Jan. 2, 1915. Hipple Printing Co. To 1200 copies vol. 2 Auditor's Report	203.55
A 24703	Jan. 5, 1915. J. B. Binder, P. M. To stamps	30.00
A 24704	Jan. 5, 1915. Hipple Printing Co. To Report	419.44
A 24757	Jan. 8 1915. C. J. McLeod. To printing First Biennial Report	1,717.20
A 24782	Jan. 11, 1915. C. J. McLeod. To printing report for state treasurer	198.80
A 24783	Jan. 11, 1915. Hipple Printing Co. To 2000 reports for highway commission	14.50
A 25754	Feb. 6, 1915. Hipple Printing Co. To 2,000 reports..	62.88
A 25755	Feb. 6, 1915. Geo. H. Brown. To 1200 reports for board of agriculture	18.70
A 26004	Feb. 10, 1915. American Express Co. To express..	2.54
A 26124	Feb. 17, 1915. Hipple Printing Co. To binding 1000 reports	1,220.80
A 26148	Feb. 19, 1915. Hipple Printing Co. To 700 reports for Immigration Commissioner	44.20
A 25264	Jan. 20, 1915. Public Printing. To bids for printing	5.50
A 25267	Jan. 20, 1915. Hipple Printing Co. To 800 reports..	592.97
A 25280	Jan. 20, 1915. Mitchell Publishing Co. To publishing bids for printing	5.50
A 24865	Jan. 16, 1915. Mitchell Publishing Co. To 750 copies Attorney General's Report	1,057.28
A 25366	Jan. 23, 1915. Mark D. Scott. To 20000 Food and Drug Commissioner's Report	598.40
A 25388	Jan. 25, 1915. Mark D. Scott. To 200 unbound Official Vote	618.15
A 25400	Jan. 27, 1915. Mitchell Publishing Co. To 5000 gummed labels	5.95

PUBLIC PRINTING—CONTINUED

Expense 1913-14—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25610	Feb. 1, 1915. Jos. B. Gossage. To notice to bidders, 5 times	5.50
A 25697	Feb. 3, 1915. Yankton Printing Co. To publishing bids for printings, 5 times	5.50
A 26737	March 6, 1915. American Express Co. To express..	2.45
A 26745	March 6, 1915. Mitchell Publishing Co. To 500 copies of Report of Adjutant General	117.00
A 26004	Feb. 10, 1915. American Express Co. To express....	2.54
A 26915	Feb. 16, 1915. T. L. Mease. To 500 copies of Report for Secretary of State	108.90
A 26850	Feb. 11, 1915. Mitchell Publishing Co. To 700 copies of Report of Regents of Education	486.25
A 26883	Feb. 13, 1915. Hipple Printing Co. To reports for state engineer	367.20
A 27057	Feb. 22, 1915. C. J. McLeod. To reports for Horticultural Society	488.32
A 26974	Feb. 17, 1915. Hipple Printing Co. To 200 volumes Public Documents	166.00
A 27090	Feb. 23, 1915. W. L. Bowen, (Bowen Publishing Co.) To publishing 600 reports for mine inspector	18.00
A 27506	April 6, 1915. Hipple Printing Co. To 600 reports, 21 pages at \$1.05 a page	22.05
A 27558	April 9, 1915. Hipple Printing Co. To 600 reports, 8 pages	9.63
A 27776	April 20, 1915. Hipple Printing Co. To Report of Public Examiner	811.80
A 28941	June 8, 1915. Capital Supply Co. To 4 lbs. parcel post twine, \$1.20; hemp twine, \$5.44	
	Total amount of warrant	6.64
A 28969	June 9, 1915. Jas. Holm, P. M. To stamps	7.37
A 29016	June 14, 1915. Jas. Holm, P. M. To postage stamps	3.13
A 29109	June 21, 1915. Ray H. Dunbar. To annual reports, 20 pages	46.20
A 29150	June 23, 1915. Jas. Holm, P. M. To stamps .....	.41
A 29356	June 30, 1915. American Express Co. To express to Vermillion	2.09
A 28763	June 2, 1915. American Express Co. To public documents and office reports	1.81
A 28847	June 4, 1915. H. M. Gardner. To drayage of freight; boxes and paper	2.00

PUBLIC PRINTING—CONTINUED

Expense 1913-14—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26221 Feb. 25, 1915. The Mitchell Publishing Co. To 1200 copies Biennial Reports	787.20
Reverted to Treasury	873.07
Total	\$17,364.69

Expense 1915

Appropriation 1915, \$50,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26942 March 17, 1915. State Publishing Co. To 1025 pages Daily Senate Journals, \$2,296.00; 1456 pages Daily House Journals, \$3,261.44.	
Total amount of warrant	\$ 5,557.44
A 26943 March 17, 1915. Hipple Printing Co. To 1349 pages Senate Bills, \$1,983.03; 5 pages Senate Bills Duplicate, \$6.45; 1619 pages House Bills, \$2,379.93; 20 pages S. J. R., \$29.40; 38 pages H. J. R., \$55.86; 44 pages House Duplicate, \$64.68.	
Total amount of warrant	4,519.35
A 28164 May 4, 1915. State Publishing Co. To 500 copies of Permanent Senate Journals	2,401.28
A 28749 June 2, 1915. State Publishing Co. To 500 Perma- nent House Journals	3,104.64
A 29702 June 30, 1915. Hipple Printing Co. To part pay- ment on printing and binding session laws, 1915	1,700.00
Unexpended Balance	32,717.29
Total	\$50,000.00

PUBLIC EXAMINER

Salary

Appropriation 1914, \$2,500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 24065	Aug. 8, 1914. J. L. Wingfield. Salary for month of July, 1914	\$ 208.33
A 22316	Aug. 31, 1914. J. L. Wingfield. Salary for month of August, 1914	208.33
A 22844	Sept. 30, 1914. J. L. Wingfield. Salary for month of September, 1914	208.33
A 23337	Oct. 30, 1914. J. L. Wingfield. Salary for month of October, 1914	208.33
A 24026	Dec. 4, 1914. J. L. Wingfield. Salary for month of November, 1914	208.33
A 24505	Dec. 23, 1914. J. L. Wingfield. Salary for month of November, 1914	208.33
A 25593	Jan. 30, 1915. J. L. Wingfield. Salary for month of January, 1915	208.33
A 26399	March 1, 1915. J. L. Wingfield. Salary for month of February, 1915	208.33
A 27318	March 30, 1915. J. L. Wingfield. Salary for month of March, 1915	208.33
A 28071	May 1, 1915. J. L. Wingfield. Salary for month of April, 1915	208.33
A 28652	May 29, 1915. J. L. Wingfield. Salary for month of May, 1915	208.33
A 29484	June 30, 1915. J. L. Wingfield. Salary for month of June, 1915	208.37
Total		\$2,500.00

PUBLIC EXAMINER—CONTINUED

Salary Deputy

Appropriation 1914, \$1,800.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20281	July 31, 1914. J. F. McEwen. Salary for month of July, 1914	\$ 150.00
A 22327	Aug. 31, 1914. J. F. McEwen. Salary for month of August, 1914	150.00
A 22845	Sept. 30, 1914. J. F. McEwen. Salary for month of September, 1914	150.00
A 23338	Oct. 30, 1914. J. F. McEwen. Salary for month of October, 1914	150.00
A 23936	Dec. 3, 1914. J. F. McEwen. Salary for month of December, 1914	150.00
A 24466	Dec. 22, 1914. J. F. McEwen. Salary for month of December, 1914	150.00
A 25594	Jan. 30, 1915. J. F. McEwen. Salary for month of January, 1915	150.00
A 26400	March 1, 1915. J. F. McEwen. Salary for month of February, 1915	150.00
A 27319	March 30, 1915. J. F. McEwen. Salary for month of March, 1915	150.00
A 28115	May 3, 1915. J. F. McEwen. Salary for month of April, 1915	150.00
A 28653	May 29, 1915. J. F. McEwen. Salary for month of May, 1915	150.00
A 29327	June 30, 1915. J. F. McEwen. Salary for month of June, 1915	150.00
Total		\$1,800.00

PUBLIC EXAMINER—CONTINUED

Salary for Examiners

Appropriation 1914, \$6,800.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20282 1914	July 31, 1914. Louis H. Sohn. Salary for July	\$ 141.66
A 20283 1914	July 31 1914. Vere H. Masters. Salary for July,	141.66
A 20381 1914	Aug. 4, 1914. F. A. Dudley. Salary for July,	141.66
A 20382 1914	Aug. 4, 1914. C. J. Landon. Salary for July,	141.66
A 22354 1914	Sept. 1, 1914. Vere H. Masters. Salary for August,	141.66
A 22389 1914	Sept. 2, 1914. F. A. Dudley. Salary for August,	141.66
A 22418 1914	Sept. 2, 1914. C. J. Landon. Salary for August,	141.66
A 22435 1914	Sept. 4, 1914. Louis H. Sohn. Salary for August,	141.66
A 22882 1914	Oct. 2, 1914. Vere H. Masters. Salary for September,	141.66
A 22883 1914	Oct. 2, 1914. C. J. Landon. Salary for September,	141.66
A 22884 1914	Oct. 2, 1914. F. H. Dudley. Salary for September,	141.66
A 22885 1914	Oct. 2, 1914. Louis H. Sohn. Salary for September,	141.66
A 23400 1914	Nov. 2, 1914. Louis H. Sohn. Salary for October,	141.66
A 23434 1914	Nov. 2, 1914. C. J. Landon. Salary for October,	141.66
A 23449 1914	Nov. 4, 1914. Vere H. Masters. Salary for October,	141.66
A 23450 1914	Nov. 4, 1914. F. A. Dudley. Salary for October,	141.66
A 23937 1914	Dec. 1, 1914. Louis H. Sohn. Salary for November,	141.66
A 23938 1914	Dec. 1, 1914. F. A. Dudley. Salary for November,	141.66
A 23977 1914	Dec. 2, 1914. Vere H. Masters. Salary for November,	141.66
A 24045 1914	Dec. 5, 1914. C. J. Landon. Salary for November,	141.66

PUBLIC EXAMINER—CONTINUED

Salary for Examiners—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24573	Dec. 29, 1914. Vere H. Masters. Salary for December, 1914	141.66
A 24641	Jan. 2, 1915. F. A. Dudley. Salary for December, 1914	141.66
A 24689	Jan. 4, 1915. C. J. Landon. Salary for December, 1914	141.66
A 24690	Jan. 4, 1915. Louis H. Sohn. Salary for December, 1914	141.66
A 25544	Jan. 29, 1915. Louis H. Sohn. Salary for January, 1915	141.66
A 25611	Feb. 1, 1915. F. D. Dudley. Salary for January, 1915	141.66
A 25612	Feb. 1, 1915. Vere H. Masters. Salary for January, 1915	141.66
A 25639	Feb. 1, 1915. C. J. Landon. Salary for January, 1915	141.66
A 26401	March 1, 1915. Louis H. Sohn. Salary for February, 1915	141.66
A 26420	March 1, 1915. C. J. Landon. Salary for February, 1915	141.66
A 26412	March 2, 1915. Vere H. Masters. Salary for January, 1915	141.66
A 26852	March 11, 1915. F. H. Dudley. Salary for February, 1915	141.66
A 27320	March 30, 1915. Louis H. Sohn. Salary for March, 1915	141.66
A 27441	April 2, 1915. F. A. Dudley. Salary for March, 1915	141.66
A 27473	April 5, 1915. Vere H. Masters. Salary for March, 1915	141.66
A 27472	April 3, 1915. C. J. Landon. Salary for March, 1915	141.66
A 27887	April 27, 1915. Louis H. Sohn. Salary for April, 1915	141.66
A 27938	April 28, 1915. Vere H. Masters. Salary for April, 1915	141.66
A 28148	May 4, 1915. C. J. Landon. Salary for April, 1915	141.66
A 28160	May 4, 1915. F. A. Dudley. Salary for April, 1915	141.66
A 28710	June 2, 1915. Louis H. Sohn. Salary for May, 1915	141.66

PUBLIC EXAMINER—CONCLUDED

Salary for Examiners—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
A. 28716 June 2, 1915. F. H. Dudley. Salary for May, 1915	141.66
A. 28731 June 2, 1915. Vere H. Masters. Salary for May, 1915	141.66
A. 28732 June 2, 1915. C. J. Landon. Salary for May, 1915	141.66
A. 29555 June 30, 1915. Vere H. Masters. Salary for June, 1915	141.74
A. 29556 June 30, 1915. F. A. Dudley. Salary, \$141.66—2-3c per month for 12 months, 8c.	
Total amount of warrant	141.74
A. 29557 June 30, 1915. C. J. Landon. Salary for June, \$141.5—2-3c per month for 12 months, 8c.	
Total amount of warrant	141.74
A. 29558 June 30, 1915. Louis H. Sohn. Salary for June, 1915	141.74
Total	\$6,800.00

PRIMARY LAW

Expense

Appropriation, 1914, unexpended balance, \$10,316.54.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24106	Dec. 8, 1914. R. J. Lamm. To 332 miles traveled as member of state republican committee	\$ 16.60
A 24107	Dec. 8, 1914. Ronald S. Mackey. To 614 miles traveled as member of state republican committee	30.70
A 24108	Dec. 8, 1914. F. W. Sellers. To 570 miles traveled as member of state republican committee	28.50
A 24109	Dec. 8, 1914. B. F. Meyers. To 390 miles traveled as member of state republican committee	19.50
A 24110	Dec. 8, 1914. James Munroe. To 456 miles traveled as member of state republican committee	22.80
A 24111	Dec. 8, 1914. J. E. Sullivan. To 370 miles traveled as member of state republican committee	18.50
A 24112	Dec. 8, 1914. F. H. Weiland. To 320 miles traveled as member of state democratic committee	16.00
A 24113	Dec. 8, 1914. Thos. D. Potwin. To 796 miles traveled as member of state republican committee	39.80
A 24114	Dec. 8, 1914. Fred D. Adams. To 680 miles traveled as member of state republican committee	34.00
A 24115	Dec. 8, 1914. Walter S. Miser. To 366 miles traveled as member of state republican committee	18.30
A 24116	Dec. 8, 1914. Roscoe Keene. To 390 miles traveled as member of state republican committee	19.50
A 24117	Dec. 8, 1914. L. P. Jenkins. To 432 miles traveled as member of state republican committee	21.60
A 24118	Dec. 8, 1914. Edw. McDonald. To 428 miles traveled as member of state democratic committee	21.40
A 24119	Dec. 8, 1914. L. E. Whitcher. To 114 miles traveled as member of state democratic committee	5.70
A 24120	Dec. 8, 1914. A. W. Riordan. To 462 miles traveled as member of state democratic committee	23.10
A 24121	Dec. 8, 1914. M. W. Butts. To 542 miles traveled as member of state democratic committee	27.10
A 24122	Dec. 8, 1914. M. J. Scanlan. To 376 miles traveled as member of state democratic committee	18.80
A 24123	Dec. 8, 1914. Wm. Galvin. To 396 miles traveled as member of state democratic committee	19.80
A 24124	Dec. 8, 1914. A. P. Foley. To 380 miles traveled as member of state democratic committee	19.00
A 24125	Dec. 9, 1914. John Bibelheimer. To 446 miles traveled as member of state democratic committee	27.80

PRIMARY LAW—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24126	Dec. 9, 1914. S. L. Bacon. To 136 miles traveled as member of state democratic committee	6.90
A 24127	Dec. 9, 1914. James Buchan. To 114 miles traveled as member state democratic committee	5.70
A 24128	Dec. 9, 1914. M. E. Conlan. To 354 miles traveled as member of state democratic committee	17.70
A 24129	Dec. 9, 1914. J. S. Fauslan. To 480 miles traveled as member of state democratic committee	24.00
A 24130	Dec. 9, 1914. Jas. D. Keegan. To 394 miles traveled as member of state democratic committee	19.70
A 24131	Dec. 9, 1914. Milard Asrd. To 460 miles traveled as member of state democratic committee	23.00
A 24132	Dec. 9, 1914. J. E. McNamee. To 360 miles traveled as member of state democratic committee	18.00
A 24133	Dec. 9, 1914. J. P. Croal. To 656 miles traveled as member of state democratic committee	32.80
A 24134	Dec. 9, 1914. A. Boller. To 226 miles traveled as member of state democratic committee	11.30
A 24135	Dec. 9, 1914. P. J. Peterson. To 484 miles traveled as member of state democratic committee	24.20
A 24136	Dec. 9, 1914. W. R. Van Horn. To 460 miles traveled as member of state democratic committee	23.00
A 24137	Dec. 9, 1914. J. J. Hepperle. To 460 miles traveled as member of state democratic committee	23.00
A 24138	Dec. 9, 1914. R. C. Gibbs. To 240 miles traveled as member of state democratic committee	12.00
A 24139	Dec. 9, 1914. E. R. Judy. To 298 miles traveled as member of state democratic committee	14.90
A 24140	Dec. 9, 1914. C. W. Rector. To 424 miles traveled as member of state democratic committee	21.20
A 24141	Dec. 9, 1914. W. S. McLain. To 472 miles traveled as member of state democratic committee	23.60
A 24142	Dec. 9, 1914. O. K. Whitney. To 150 miles traveled as member of state democratic committee	7.50
A 24143	Dec. 9, 1914. John H. Dobson. To 354 miles traveled as member of state democratic committee	17.70
A 24144	Dec. 9, 1914. D. C. Wallace. To 302 miles traveled as member of state democratic committee	15.10
A 24145	Dec. 9, 1914. Len D. Robertson. To 400 miles traveled as member of state committee meeting	20.00
A 24146	Dec. 9, 1914. J. E. Kelley. To 400 miles traveled to state committee meeting	20.00

PRIMARY LAW—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24147	Dec. 9, 1914. Chas. L. Woheheter. To 430 miles traveled to state committee meeting	21.50
A 24148	Dec. 9, 1914. Jas. J. Cox. To 340 miles traveled to state committee meeting	17.00
A 24149	Dec. 9 1914. J. T. Scroggs. To 492 miles traveled to state committee meeting	24.60
A 24150	Dec. 9 1914. Carston Eggeb. To 672 miles traveled to state committee meeting	33.60
A 24151	Dec. 9 1914. Frank Goddard. To 48 miles traveled to state committee meeting	2.40
A 24152	Dec. 9 1914. Thos. H. Ryan. To 562 miles traveled to state committee meeting	28.10
A 24239	Dec. 12 1914. C. N. Herreid. To 404 miles traveled to state committee meeting	20.20
A 24240	Dec. 12, 1914. T. J. Sullivan. To 276 miles traveled to state committee meeting	13.80
A 24241	Dec. 12 1914. Ed. Leehan. To 324 miles traveled to state committee meeting	16.20
A 24242	Dec. 12 1914. R. W. Clark. To 238 miles traveled to state committee meeting	11.90
A 24243	Dec. 12 1914. Danied Healy. To 160 miles traveled to state committee meeting	8.00
A 24250	Dec. 14 1914. H. A. Hildebrandt. To 478 miles traveled to state committee meeting	23.90
A 24251	Dec. 14 1914. Chas. Hardy. To 730 miles traveled to state committee meeting	36.50
A 24252	Dec. 14 1914. Jno. P. Biehn. To 1112 miles traveled to state committee meeting	55.60
A 24253	Dec. 14 1914. Byron Abbott. To 520 miles traveled to state committee meeting	26.00
A 24254	Dec. 14 1914. Geo. W. Baccus. To 302 miles traveled to state committee meeting	15.10
A 24255	Dec. 14 1914. J. K. Clark. To 776 miles traveled to state committee meeting	38.80
A 24256	Dec. 14, 1914. F. J. Fenzel. To 434 miles traveled to state committee meeting	21.70
A 24257	Dec. 14 1914. J. A. Westre. To 532 miles traveled to state committee meeting	26.60
A 24272	Dec. 14, 1914. Anton Carpen. To 482 miles traveled to state committee meeting	24.10
A 24273	Dec. 14, 1914. Otto Dorhen. To 556 miles traveled to state committee meeting	27.80

PRIMARY LAW—CONCLUDED

Salaries—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24274 Dec. 14, 1915. C. W. Martens. To 571 miles traveled to state committee meeting	28.55
A 24291 Dec. 15, 1914. R. E. Hayes. To 646 miles traveled to state committee meeting	32.30
A 24292 Dec. 15, 1914. W. E. Green. To 344 miles traveled to state committee meeting	17.20
A 24293 Dec. 15, 1914. C. B. Powers. To 460 miles traveled to state committee meeting	23.00
A 24306 Dec. 17, 1914. Chas. L. Warnecke. To 90 miles traveled to state committee meeting	4.50
A 24307 Dec. 17, 1914. Geo. Krukman. To 836 miles traveled to state committee meeting	41.80
A 24317 Dec. 18, 1914. F. M. Schooblic. To 450 miles traveled to state committee meeting	22.50
A 24318 Dec. 18, 1914. B. B. Morgan. To 628 miles traveled to state committee meeting	31.40
A 24319 Dec. 18, 1914. Wm. Fried. To 982 miles traveled to state committee meeting	49.10
A 24348 Dec. 21, 1914. Thos. W. Sanborn. To 456 miles traveled to state committee meeting	22.80
A 24349 Dec. 21, 1914. H. W. Swanson. To 164 miles traveled to state committee meeting	8.20
A 24504 Dec. 23, 1914. F. A. Regnier. To 658 miles traveled to state committee meeting	32.90
A 24510 Dec. 24, 1914. Henry Klatt, Jr. To 390 miles traveled to state committee meeting	19.50
A 24511 Dec. 24, 1914. H. J. Rock. To 382 miles traveled to state committee meeting	19.10
Reverted to Treasury	8,640.99
Total	\$10,316.54

RAIL ROAD COMMISSIONERS

Salaries

Appropriation 1914, \$4,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20105 July 24, 1914.	W. G. Smith. Salary for July, 1914	\$ 125.00
A 20159 July 28, 1914.	J. J. Murphy. Salary for July, 1914	125.00
A 20160 July 28, 1914.	F. C. Robinson. Salary for July, 1914	125.00
A 22331 Aug. 31, 1914.	W. G. Smith. Salary for August, 1914	125.00
A 22408 Sept. 2, 1914.	F. C. Robinson. Salary for August, 1914	125.00
A 22409 Sept. 2, 1914.	J. J. Murphy. Salary for August, 1914	125.00
A 22689 Sept. 24, 1914.	W. G. Smith. Salary for September, 1914	125.00
A 22817 Sept. 30, 1914.	J. J. Murphy. Salary for September, 1914	125.00
A 22818 Sept. 30, 1914.	F. C. Robinson. Salary for September, 1914	125.00
A 23318 Oct. 29, 1914.	W. G. Smith. Salary for October, 1914	125.00
A 23376 Oct. 31, 1914.	J. J. Murphy. Salary for October, 1914	125.00
A 23789 Nov. 25, 1914.	W. G. Smith. Salary for November, 1914	125.00
A 23903 Nov. 30, 1914.	J. J. Murphy. Salary for November, 1914	125.00
A 23904 Nov. 30, 1914.	F. C. Robinson. Salary for November, 1914	125.00
A 24389 Dec. 21, 1914.	W. G. Smith. Salary for December, 1914	125.00
A 24558 Dec. 28, 1914.	J. J. Murphy. Salary for December, 1914	125.00
A 24693 Jan. 4, 1915.	F. C. Robinson. Salary for 4½ days in January and the month of December	143.75
A 25399 Jan. 27, 1915.	W. G. Smith. Salary for January, 1915	125.00
A 26186 Feb. 24, 1915.	W. G. Smith. Salary for February, 1915	125.00
A 26343 Feb. 27, 1915.	J. J. Murphy. Salary for February, 1915	125.00

RAIL ROAD COMMISSIONERS—CONTINUED

Salaries—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26342	Feb. 27, 1915. P. W. Dougherty. Salary for February, 1915	208.33
A 26137	March 25, 1915. J. J. Murphy. Salary for March, 1915	125.00
A 27138	March 25, 1915. W. G. Smith. Salary for March, 1915	125.00
A 27778	April 20, 1915. W. G. Smith. Salary for March, 1915	125.00
A 27900	April 28, 1915. J. J. Murphy. Salary for April, 1915	125.00
A 28658	May 29, 1915. W. G. Smith. Salary for May, 1915	125.00
A 28681	May 29, 1915. P. W. Dougherty. Part salary for May, balance out of def.	137.53
A 29176	June 26, 1915. J. J. Murphy. Salary for June, 1915	125.00
A 25568	Jan. 30, 1915. J. J. Murphy. Salary for January, 1915	125.00
A 25569	Jan. 30, 1915. P. W. Dougherty. Salary for January, 1915	177.05
A 29177	June 26, 1915. P. W. Dougherty. Salary for June, 1915	208.34
A 29178	June 26, 1915. W. G. Smith. Salary for June, 1915	125.00
Total		\$4,500.00

RAIL ROAD COMMISSIONERS—CONTINUED

Salary Secretary

Appropriation 1914, \$1,500.00.

To Whom Issued and for What Purpose No.	Amt. DoIs.
A 20161 July 28, 1914. T. E. Cassill, sec. Salary for July, 1914	\$ 125.00
A 22410 Sept. 2, 1914. T. E. Cassill, sec. Salary for August, 1914	125.00
A 22819 Sept. 30, 1914. T. E. Cassill, sec. Salary for Sept., 1914	125.00
A 23378 Oct. 31, 1914. T. E. Cassill, sec. Salary for October, 1914	125.00
A 23905 Nov. 30, 1914. T. E. Cassill, sec. Salary for November 1914	125.00
A 24559 Dec. 28, 1914. T. E. Cassill. Salary for December, 1914	125.00
A 25571 Jan. 30, 1915. T. E. Cassill, sec. Salary for January, 1915	150.00
A 26332 Feb. 27, 1915. T. E. Cassill, sec. Salary for Feb., 1915	150.00
A 27139 March 25, 1915. T. E. Cassill, sec. To balance of secretary's fund	75.00
A 27901 April 28, 1915. T. E. Cassill, sec. To salary for April—(part)	125.00
A 28682 May 29, 1915. T. E. Cassill, sec. To salary for May, 1915	125.00
A 29179 June 26, 1915. T. E. Cassill, sec. To salary for June, 1915	125.00
Total	\$1,500.00

RAIL ROAD COMMISSIONERS—CONTINUED

Salary Rate Clerk

Appropriation 1914, \$2,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20165 July 28, 1914. T.E. Cassill, sec. D. L. Kelly, salary for July, 1914	166.66
A 22414 Sept. 2, 1914. T. E. Cassill, sec. D. L. Kelley, salary for August, 1914	166.66
A 22823 Sept. 30, 1914. T. E. Cassill, sec. D. L. Kelley, salary for September, 1914	166.68
A 23382 Oct. 31, 1914. T. E. Cassill, sec. D. L. Kelley, salary for October, 1914	166.66
A 23909 Nov. 30, 1914. T. E. Cassill, sec. D. L. Kelley, salary for November, 1914	166.68
A 24562 Dec. 28, 1914. T. E. Cassill, sec. D. L. Kelley, salary for December, 1914	166.66
A 25570 Jan. 30, 1915. T. E. Cassill, sec. D. L. Kelley, salary for January, 1915	166.66
A 26333 Feb. 27, 1915. T. E. Cassill, sec. D. L. Kelley, salary for February, 1915	166.66
A 27140 March 25, 1915. T. E. Cassill. D. L. Kelley, salary for March, 1915	166.68
A 27902 April 28, 1915. T. E. Cassill, sec. D. L. Kelley, salary for April 1915	166.66
A 28683 May 29, 1915. T. E. Cassill, sec. D. L. Kelley, salary for May, 1915	166.66
A 29180 June 26, 1915. T. E. Cassill, sec. D. L. Kelely, salary for June	166.68
Total	\$2,000.00

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 1st District

Appropriation 1914, \$1,200.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20162 July 28, 1914. T. E. Cassill, sec. J. J. Murphy. To 1,087 miles traveled. Mileage book, \$40.00. Hotel expense, Wolsey, \$1.25; Aberdeen, 75c; Mound City, 35c; Selby, \$1.50; Aberdeen, 70c; Huron, 80c; Wolsey, 50c; Scot- land, 50c; Dante, \$1.00; Carthage, \$1.00; Huron, 70c. Auto, Selby to Mound City, \$5.00; Mound City to Selby, \$4.00; bus, Aberdeen, 25c; sleeper, Huron to Pierre, \$1.50. To- tal .....\$59.80	
J. J. Murphy. Expense as commissioner for month of July, 1914, in connection with removal to Pierre, \$50.00.	
Total amount of warrant	\$ 109.80
A 22411 Sept. 2, 1914. T. E. Cassill, sec. J. J. Murphy, to 2,408 miles traveled. Cash fare, Chicago to Washington, \$22.00; Washington to Chicago, \$20.00. Mileage book, \$40.00. Hotel expense, Huron, 65c; Wolsey, 50c; Canton, \$1.50; Parker, \$2.00; Huron, 45c; 50c; Howard, \$1.75; Egan, 35c; Sioux Falls, \$3.00; Sioux City, 90c; 85c; \$2.50; 90c; on train, \$1.35; \$1.40; Chicago, \$2.60; 85c! \$4.00; on train, \$2.40; Washington, \$1.65; 95c; \$2.50; \$2.75; \$9.00; on train, \$1.25; Washington, 95c; on train, \$1.15; Chicago, \$2.55; Sioux City, 90c; Hawarden, 50c; Huron, 75c. Sleeper, Wolsey to Canton, \$1.75; seat, Missouri Valley to Chicago, \$1.45; bus fare, Chicago, \$1.00; sleeper, Chicago to Sioux City, \$2.50; Huron to Pierre, \$1.50. Total .....\$144.15	
J. J. Murphy. Expenses for month of August, 1914, in connection with removal to Pierre .....\$50.00	
Total amount of warrant	194.15
A 22820 Sept. 30, 1914. T. E. Cassill, sec. J. J. Murphy, to 1,095 miles traveled. Mileage book, \$40.00. Hotel expense, Woonsocket, 50c; Mitchell, \$1.50; Wolsey, 50c; Woonsocket, 50c; Hartford, \$1.05; Sioux Falls, \$2.50; Flandreau, \$2.00; Sioux Falls, 50c; Salem, 50c; Aberdeen, 65c; Milbank, 50c; Wolsey, 55c. Total .....\$51.25	
J. J. Murphy. To expense for month of September, 1914, in connection with removal to Pierre .....\$50.00	
Total amount of warrant	101.25
A 23379 Oct. 31, 1914. J. J. Murphy. To expense for Oc- tober, in connection with removal to Pierre	50.00
A 23906 Nov. 30, 1914. J. J. Murphy. To 3,643 miles traveled To mileage book, \$40.00. Cash fare, \$39.00. To hotel expense, Gibb, Huron, 70c; Depot, Salem, 50c; diner, \$1.25; Hayman restaurant, Kansas City, 90c; Baltimore, K. C., \$1.00; Townsend, K. C., \$1.00; Naive, K. C., \$2.55; Dean, K. C., \$1.40; diner \$1.40; Townsends, \$7.00; Navin, Mitchell, 90c; Depot, Salem, \$1.50; Fulton, Fulton, 50c; New Merchants, \$1.50; Lindell, Wolsey, 50c; Royal, Huron, \$2.00; Grannis, Iroquois, \$1.00; Lindell, Wolsey, 50c; Boston, Sioux Falls, 50c; Cataract, Sioux Falls, \$3.50; Franks, Sioux City, 70c; \$1.10; \$3.20; Howard, \$2.95; Martin, \$9.00; Turner, Centerville, \$1.00; Boston, Sioux Falls, \$1.20; Cataract, Sioux	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 1st District—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Falls, \$3.50; Gibbs, Huron, 35c; Lindell, Wolsey, 50c; diner on train, \$1.30; en route, \$1.25; Thompsons, Chicago, 80c; diner, on train, \$1.20; \$1.35; Childs, Washington, \$2.20; \$2.30; Haney's, \$1.25; Sargents, 80c; 14th. St., 85c; 75c! Childs, \$1.60; New Ebit, \$2.75; Thompsons, 75c; 85c! 90c; 70c; Thompsons, Chicago, \$1.80; diner, \$1.30; \$1.40; \$2.50; \$1.30; Gibbs, Huron, 50c; Franks, Sioux City, 80c; Hawarden, 50c; to sleeper, \$1.60; \$1.50; \$1.50; seat to Sioux Falls, 35c; \$1.50; for sleeper, \$2.50; \$4.50; \$2.50; \$1.50. Total, \$194.20	
J. J. Murphy. To expense for November, 1914, in connection with removal to Pierre .....\$50.00	
Total amount of warrant	244.20
A 24560 Dec. 28, 1914. J. J. Murphy. To 447 miles traveled. To mileage book, \$40.00. To hotel expense, Lindell, Wolsey, 50c; Loomis, Loomis, 35c; Navin cafe, Mitchell, 90c; \$2.45 Commercial, Hurley, \$2.50; Gibbs cafe, Huron, 80c; Lindell, Wolsey, 50c; Boston cafe, Sioux Falls, \$1.50; Cataract, Sioux Falls, \$1.50; \$9.50; Interstate, Canton, 80c; Sherman, Aberdeen, \$2.85; \$2.00; Commercial, Britton, 50c; Ward, Aberdeen \$1.00; St. Hubert, Milbank, \$1.50; Sherman, Aberdeen, 95c; \$1.50; Depot, Redfield, 35c; Gibbs, Huron, 45c; to sleeper, Sioux Falls to Woolsey, \$1.50; Sioux Falls to Aberdeen, \$2.00; bus, Aberdeen, 25c. Total .....\$7.465	
Expense for month of December, 1914, in connection with removal to Pierre .....\$50.00	
Total amount of warrant	124.65
A 25578 Jan. 30, 1915. J. J. Murphy. Expense in connection with removal to Pierre	50.00
A 25587 Jan. 30, 1915. J. J. Murphy. To 288 miles traveled as per mileage. To hotel expense, Gibbs, Huron, 35c; Royal, Huron, \$1.00; Argyle, Bancroft, \$1.50. Sleeper, Huron to Pierre, \$1.60.	
Total amount of warrant	4.45
A 26334 Feb. 27, 1915. J. J. Murphy. To 460 miles traveled. To hotel expense, Lindell, Wolsey, 50c; Navin, Mitchell, 40c; \$1.00; Fulton, Fulton, \$1.00; Navin, Mitchell, 45c; \$1.50; Larson, Pukwana, \$1.00; Navin, Mitchell, 35c! Lindell, Wolsey, \$1.00.	
J. J. Murphy. Expense in connection with removal to Pierre .....\$50.00	
Total amount of warrant	57.20
A 27141 March 25, 1915. J. J. Murphy. To 406 miles traveled. To mileage book, \$40.00. To hotel expense, Depot, Huron, 65c; Arlington, \$1.00; Siani, 50c; Johnson cafe, \$1.50; Arlington 50c.	
Total amount of warrant	44.15
A 27142 March 25, 1915. J. J. Murphy. To expense in connection with removal to Pierre	50.00

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 1st District—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28037 April 29, 1915. J. J. Murphy. To expense in connection with removal to Pierre (April)	50.00
A 28684 May 29, 1915. J. J. Murphy. To expense in connection with removal to Pierre (May)	50.00
A 29181 June 26, 1915. J. J. Murphy. To expence for month of June, 1915, in connection with removal to Pierre	50.00
A 29618 June 30, 1915. J. J. Murphy. To expense (elevators investigations and return). Miles traveled, 396. Depot cafe, Huron, (meals), 65c. ....	.65
Reverted to Treasury	19.50
Total	\$1,200.00

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 2d District

Appropriation 1914, \$1,200.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A.	20163 July 28, 1914. T. E. Cassill, sec. F. C. Robinson. To 1,852 miles traveled. Mileage book, \$40.00. Hotel expense, Conde, \$1.50; Huron, 55c; on train, 80c; Des Moines, 90c; 80c; 75c; 80c; 70c; 75c; 75c; \$3.10; Ames, \$1.00.. 75c; on train, 95c; 75c; 95c; Huron, 35c. Seat, Aberdeen to Wolsey, 45c; bus, Wolsey, 25c; sleeper, Wolsey to Pierre, \$1.50; bus, pierre, 25c; sleeper, Huron to Missouri Valley, \$2.00; parlor car Missouri Valley to Ames, 65c; hack, Des Moines, 50c; bus, 25c; 25c; 2 hack fares, Des Moines, \$1.00; hack fares, Ames, 25c; seat, Boone to Missouri Valley, 60c; sleeper, Omaha to Huron, \$2.00. Total .....\$66.10	
F.	C. Robinson. Expense for month of July, 1914, in connection with removal to Pierre .....\$50.00	
	Total amount of warrant	116.10
A.	22412 Sept. 2, 1914. T. E. Cassill, sec. F. C. Robinson. To 1,516 miles traveled. Mileage book, \$40.00. Hotel expense, Redfield, 50c; Aberdeen, \$2.00; 55c; \$1.80; Groton, 50c; Aberdeen, 30c; Redfield, 50c; Andover, \$1.00; Britton, 50c; Andover, 50c; Minneapolis, 90c; 25c! 70c. Bus fare, Pierre, 25c; 2bus fares, Pierre, 50c; bus, fare, Aberdeen, 25c; auto hire, \$1.50; seat, Aberdeen to Wolsey, 45c; sleeper, Wolsey to Pierre, \$1.50.. bus fare, Pierre, 25c; 25c; sleeper, Aberdeen to Minneapolis, \$1.50; Minneapolis to Huron, \$1.50; bus fare, Minneapolis, 50c. Total, \$58.45	
F.	C. Robinson. Expense for August, 1914, in connection with removal to Pierre .....\$50.	
	Total amount of warrant	108.45
A.	22821 Sept. 30, 1914. T. E. Cassill, sec. F. C. Robinson. To 1,780 miles traveled. To hotel expense, Redfield, 70c; Huron, 55c; 65c! Tracey, 50c; on train, \$1.20; \$1.00; Chicago, 65c.. 85c; 75c; 65c; on train, \$1.25; Chicago, \$3.00; on train, 50c; \$1.35; 75c; Aberdeen, \$1.50; Wolsey, 50c. Seat fare, Huron to Redfield, 25c; sleeper, Pierre to Huron, \$1.50; bus fare, Pierre, 50c; sleeper, Pierre to Chicago, \$4.00; bus fare, Chicago, 50c; 50c; sleeper, Chicago, St. Paul, \$2.00; bus fare, Minneapolis, 50c; sleeper, Minneapolis, Aberdeen, \$1.50; bus fare, Aberdeen, 25c; Wolsey, 25c; Pierre, 25c. Total .....\$28.35	
F.	C. Robinson. Expense for month of September, 1914, in connection with removal to Pierre .....\$50.00	
	Total amount of warrant	78.35
A.	23380 Oct. 31, 1914. F. C. Robinson. To expense 1,862 miles traveled. Cash fare, \$1.15. Two mileage books, \$80.00. To hotel expense, Railroad cafe, Lebanon, 50c; Gibbs, Huron, 70c; Ward Grill, Aberdeen, 80c; Ward Grill, Aberdeen, 55c; O. J. Everson, Fairmount, \$1.00; Interstate, Aberdeen, 40c; J. B. Mather, Wolsey, 50c; Woonsocket, \$1.00; Royal, Huron, \$2.00; Royal, Huron, 50c; Iroquois, 35c; Wolsey, 50c; Cataract, Sioux Falls, \$4.00; Boston cafe, Sioux Falls, 60c; Frank cafe, Sioux City, 90c; Frank cafe, Sioux City, 60c; Frank cafe, Sioux City, \$1.25; Howard,	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 2d District—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Sioux City, 85c; Martin, Sioux City, \$3.00; Depot cafe, Huron, 85c. To bus fare, Pierre, 50c; Pullman, Pierre to Huron, \$1.50; bus fare, Aberdeen, 25c; Pullman, Aberdeen to Fairmount, \$1.50; 2 bus fares, Fairmount, 50c; livery, Veblen to Britton, \$9.00; Pullman, Wolsey to Pierre, \$1.50; bus fare, Pierre, 50c; Pullman, Pierre to Wolsey, \$1.50; bus fare, Huron, 25c; Pullman, Wolsey to Pierre, \$1.50; bus fare, Pierre, 50c; Pullman, Wolsey to Sioux Falls, \$1.50; seat fare, Sioux Falls to Sioux City, 35c; Pullman Sioux Falls to Huron, \$1.50. Total .....\$124.35	
F. C. Robinson. To expense in connection with removal to Pierre .....\$50.00	
Total amount of warrant	174.35
A 23907 Nov. 30, 1914. F. C. Robinson, To expense traveling To 2490 miles traveled on mileage, To cash fare, Chicago to Washington, \$22.00; Washington to Chicago, \$20.35; To mileage book, \$40.00; To hotel expense, Lindell, Wolsey, 50c; Carpenter, Sioux Falls, 90c; 50c; Diner, on train, 75c; Depot Salem, 75c; Gibbs, Huron, 55c; 50c; Depot, Huron, 55c; Ward, Aberdeen, 50c; Sherman, Aberdeen, \$2.25; Interstate, Aberdeen, 50c; Ward, 55c; Interstate, Aberdeen, 50c; Royal, Huron, \$2.00; Depot, Tracy, 50c; Diner, 85c; Busy Bee, Chicago, 70c; Boston Restaurant, \$1.70; Thompson, 55c; Northern, \$3.00; Diner, \$1.10; 85c; Williard, Washington, \$1.35; White Palace, 70c; 60c; 1423 Penn Ave., 60c; White Palace, 60c; New Williard, \$4.00; Diner, \$1.00; Diner, 95c; 95c; Racklois, Chicago, 80c; 65c; \$1.00; Sherman, Chicago, \$3.00; Diner, \$1.00; 75c; Cataract, Sioux Falls, 75c; Diner, on train, 60c; Depot, 50c; Gibbs, Huron, 35c; To Miscellaneous expense, bus, Pierre, 25c; Sleeper, Wolsey to Sioux Falls, \$1.50; bus fare, Sioux Falls, 25c; Pierre, 25c; Sleeper, Pierre to Huron, \$1.50; Seat Huron to Aberdeen, 45c; Seat Aberdeen, to Wolsey, 35c; Pullman, Wolsey to Pierre, \$1.50; Sleeper Huron to Chicago, \$3.50; Bus fare, Chicago, \$1.00; 50c; Bus, Washington, \$2.25a; bus fare, Chicago, \$2.50; bus, Sioux Falls, 25c. Total, .....\$140.60	
F. C. Robinson, To expense for November, 1914, in connection with removal to Pierre, .....\$50.00	
Total amount of warrant,	190.60
A 24694 Jan. 5., 1915. F. C. Robinson, To expense Com'r for December and 4½ days in January, .....\$57.50.	
F. C. Robinson, To 2711 miles traveled, to mileage book \$40.00; less 1402 miles, \$28.04; balance, \$11.96; To hotel expense, Ward, Aberdeen, 65c; Sherman, Aberdeen, \$2.10; 80c; 55c; Britton, \$1.50; Interstate, Aberdeen, 60c; Luidell, Wolsey, 50c; Mitchell, \$1.50; Diner, \$1.00; Boston, Sioux Falls, 50c; Carpenter, Sioux Falls, \$3.50; Arlington, 50c; Gibbs, Huron, 45c; N. W. lunch, Redfield, 55c; Sherman, Aberdeen, 70c; Waldorf, Aberdeen, \$1.00; Commercial, Britton, 50c; Ward, Aberdeen, 75c; St. Hubert, Milbank, \$1.50; Diner, 85c; Sherman, Aberdeen, \$1.50; Saegers, Wolsey, 50c; Lindell, Wolsey, 50c; Redfield, 50c; Sherman, Aberdeen, \$1.00; Langford, 50c; Aberdeen, \$1.00; Lindell, Wolsey, \$1.00; Huron, 90c; Hitchcock, 75c; 35c; Aberdeen,	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 2d District—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
55c; Sherman, Aberdeen, \$1.00; Lunch, Redfield, 25c; Sleeper to Huron, \$1.50; Telephone 40c; Seat Aberdeen to Burch 25c; Stage fare, 50c; Seat Aberdeen to Wolsey, 35c; Sleeper, Wolsey to Pierre, \$1.50; Bus fare, Mitchell 25c; Seat Wolsey, to Mitchell, 35c; Bus fare, Wolsey 25c; Russell's Guide, 25c; Sleeper, Arlington to Pierre, \$1.50; Bus fare, 50c; 50c; Sleeper, Pierre to Huron, \$1.50; Seat Huron to Aberdeen, 45c; Bus to Aberdeen, 25c; to Milbank 50c; Bus fare, Aberdeen, 25c; Wolsey, 25c; Sleeper Wolsey to Pierre, \$1.50; Bus fare, Pierre, 50c! 50c; Bus fare Wolsey, 25c; bus Aberdeen, 25c; Seat Aberdeen to Huron, 45c; Sleeper, Huron to Pierre, \$1.50; Bus, Pierre, 50c; Total, \$59.01; Expense of Com. for December and 5 days in January, \$57.50.	
Total amount of warrant,	116.51
A 25588 Jan. 30, 1915. P. W. Dougherty, To 736 miles traveled as per mileage, To cash fare, (Mileage books, \$80.00; To Hotel expense, depot, Huron, 65c; Wiber, Beresford, 50c; City, Beresford 25c; 35c; Depot, Salem, 50c; Sherman, Aberdeen, \$2.25; 35c; 50c; Wilson, Wolsey, 50c; Sleeper, Huron to Beresford, \$1.50; Seat fare, Aberdeen, Wolsey 35c; Sleeper, Wolsey to Pierre, \$1.60.	
Total amount of warrant,	89.30
A 27143 March, 25, 1915. P. W. Dougherty. To 1633 miles traveled, to hotel expense, Depot, Huron, 65c; 50c; Hotel, Chicago, \$1.90; Diner, \$1.00; \$1.00; Hotel, Chicago, \$2.70; \$2.50; \$2.40; \$1.70; \$1.85; \$1.70; \$2.70; \$1.75; Volgelsons, \$2.70; Diner, \$1.50; Hotel, Chicago, \$21.00; Sleeper, Huron to Missouri Valley, \$2.00; Telegrams, 26c; Porterage, 25c; Seat in Parlor car, \$1.45; Porterage, 25c; bus, 50c.	
Total amount of warrant,	52.26
A 27903 April, 28, 1915. P. W. Dougherty. Commissioner. Tel. Conference, Western rate case, (To Chicago and return). Mileage used 3131. Mileage books, 2000 mile books No. 388755 \$40.00; book, No. 388766, \$40.00; Total \$80.00 for mileage books, Hotel expense Huron, 70c; Manchester, Manchester, 50c; Childs, St. Paul, 90c; Supper on No. 42 \$1.25; Thompson, Chicago, \$1.85; Vogelsons, Chicago, \$1.00; Childs, Chicago 80c; \$1.70; 75c; \$1.85; 80c; Thompsons, Chicago, \$1.95; Morrison, Chicago, 90c; \$1.85; 90c; Thompsons, Chicago, \$1.85; On train, \$2.20; Depot cafe, Brookings, 65c; Huron, 65c; On train, \$1.15; \$1.00; \$1.00; Childs, Chicago, 85c; Thompsons, Chivago, 95c; 95c; Kaiserhoff, Chicago, \$1.25; Morrison, Chicago, 90c; \$2.15; 85c; \$2.10; 90c; \$1.75; \$1.10; 95c; \$1.10; \$1.00; 90c; Restaurant, Chicago, 85c; Kaiserhoff, \$1.25; Morrison, 85c; \$1.00; Vogelsangs, Chicago, \$1.35; Morrisons, 80c; Messingers, 95c; Morrisons, \$1.10; 75c; \$1.00; \$1.25; On train, \$1.25; \$1.15; Lunch, Brookings, 35c; Morrison hotel, Chicago, \$10.02; \$22.10; Sleeper to Manchester, \$1.50; Porterage, 25c; Sleeper to St. Paul, \$1.50; Porterage, 25c; Sleeper Chicago, \$2.00; Porterage, 25c; Sleeper to Pierre, \$4.00; rental of typewriter, \$3.00; Taxi to depot, 50c; Porterage, 25c; 25c; liverry and baggage, 50c; Sleeper to Missouri Valley, \$2.00; porterage, 25c; seat fare to Chicago, \$1.45; Porterage, 25c; 25c; Sleeper to Pierre, \$4.00; Porterage, 25c; self and baggage from depot, 50c.	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 2d District—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant,	195.22
A 29621 June, 30, 1915 P. W. Dougherty, To expense. Miles traveled Pierre to Chicago, 778. Depot Cafe, Huron, 75c; Tracy, Minn., 50c; Diner, \$1.25; \$1.00; 90c; Jansen, Chicago, \$1.00; To sleeper, Pierre to Chicago, \$4.00; Porterage, Chicago, 25c.	
Total amount of warrant,	9.65
Reverted to Treasury,	69.21
Total,	\$1,200.00

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 3d District

Appropriation 1914, \$1,200.00.

No. To Whom Issued and for What Purpose	Amt. Do's.
A 20164 July, 28, 1914. T. E. Cassill, Secretary, W. G. Smith. To 537 miles traveled. Cash fare, Niobrara to Dallas, \$2.05; Dallas to Sioux City, \$5.08; Pierre to Denver and return, \$23.95; Hotel expense, Wolsey, 50c; Mitchell, \$1.45; \$1.50; 70c; Scotland, 50c; Niobrara, 55c; \$1.00; Bonesteel, 35c; Dallas, \$1.00; Bonesteel, 35c; Norfolk, 75c; Sioux City, 70c; Huron, 70c; Tranfer Wolsey, 25c; Buss, Niobrara, 50c; Norfolk, 25c; Sleeper, Sioux City, to Huron, \$1.50; Checking grips, Sioux City, 20. Total, .....\$43.83.	
W. G. Smith, expense for month of July 1914 in connection with removal to Pierre, .....\$50.00	
Total amount of warrant,	93.83
A 22413 September, 2, 1914. T. E. Cassil, Secretary. W. G. Smith, To 802 miles traveled. Hotel expense, Huron, 90c; on train, \$1.30; Omaha, \$2.10; Denver, \$2.40; \$2.55; \$2.55; \$1.80; \$1.25; \$2.80; \$2.95; \$2.90; \$3.15; \$17.65; On train \$2.50; Omaha, \$1.05; Huron, 90c; 85c; Aberdeen, \$2.20; Lemmon, \$2.00; On train, \$1.25; Aberdeen, \$1.50; 90c; Sleeper, Huron to Omaha, \$2.00; Omaha to Denver, \$3.50; Cab hire, Omaha, 50c; Denver, \$1.00; Sleeper, Denver to	
Omaha, \$3.50; Omaha to Huron, \$2.00; Seat, 45c; Clerical work, 50c; Sleeper Aberdeen to Lemmon, \$1.00; Total, \$74.45	
W. G. Smith, Expense for August, 1914 in connection with removal to Pierre, .....\$50.00	
Total amount of warrant,	124.45
A 22822 September, 30, 1914. T. E. Cassill, Secretary. W. G. Smith. To 2356 miles traveled. Hotel expense, Huron, 85c; Omaha, \$2.70; Chicago, \$2.70; \$2.55; \$2.60; \$5.10; St. Paul, \$2.60; on train, \$2.25; Hettinger, \$1.25; on train, \$1.25; Mobridge, \$1.00; \$1.55; Promise, \$1.00; 50c; Trail City, 50c; Aberdeen, \$1.00; \$2.40; Mobridge, \$1.50; Sleeper, Huron t o Omaha, \$2.00; Porterage, 25c; Clerical work, 50c; 50c; Sleeper, Omaha to Chicago, \$2.50; Porterage, 25c; Cab hire, Chicago, \$1.00; Clerical work, \$1.15; Cab Hire, Chicago, 75c; Sleeper, Chicago to St. Paul, \$2.00; Checking grips, 20c; Sleeper, St Paul to Hettinger, \$3.25; Sleeper, Mobridge to Aberdeen, \$1.50; Cab Hire, Aberdeen, 50c; Bus fare, Aberdeen, 25c; Wolsey, 25c. Total .....\$50.15	
W. G. Smith Expense for September, 1914, in connection with removal to Pierre, .....\$50.00	
Total amount of warrant,	100.15
A 23381 October, 31, 1914. W. G. Smith. To 2356 miles traveled Railroad fare, \$8.52; Mileage book, \$40.00; To hotel expense, Harney, Rapid City, \$2.50; Gibbs, Huron, 80c; Aberdeen, 85c; Thompson, Sisseton, \$1.75; Railway cafe, Claire City, 35c; Thompson, Sisseton, \$1.75; New Effingham 35c; Sisseton, 50c; St Hubert, Milbank, 75c; Ward Grill, Aberdeen, 85c; Babcock, Wall, \$1.00; Franklin, Deadwood, 85c; Harney, Rapid City, \$1.50; Mrs. E. L. Collins, Mystic, 50c; Burlington. Edgemont, \$3.90; Oxnard, Edgemont, \$2.00;	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 3rd District.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Pear, Kodaka, 60c; Vivian, Vivian, \$1.20; Harney, Rapid City, \$2.00; Dinner, en route, 75c; Herney, Rapid City, \$2.00; Diner, en route, \$2.45; Raddison, Aberdeen, 75c; Sherman, Aberdeen, \$2.00; Howard, Sioux City, \$2.55; Howard, Sioux City \$2.65; Martin, Sioux City, \$2.00; Gibbs Cafe, Huron, 85c; Pullman, Pierre to Rapid City, \$1.75; Porterage, 25c; Porterage, 25c; Pullman Rapid City to Pierre, \$1.75; Pullman Pierre to Huron, \$1.50; Bus fare, Aberdeen, 25c; auto service, Sisseton, \$5.00; Pullman and porterage, Pierre to Wall, \$2.00; Seat fare, Rapid City to Deadwood, 25c; Seat fare, Deadwood to Edgemont, 55c; Telegram, 50c; Seat fare, Rapid City to Vivian, 75c; Telephoning, \$1.00; Seat fare, Vivian to Rapid City, 75c; Seat fare, Rapid City to Sturgis, 25c; Auto hire, \$3.50; Bus fare, Aberdeen 25c; Pullman, Aberdeen to Sioux City, \$2.00. Total, \$111.07.	
W. G. Smith, To expense for October, 1914, in connection with removal to Pierre, .....\$50.00	
Total amount of warrant,	161.07
A 23908 November, 30, 1914 W. G. Smith, To 2919 miles traveled. To cash fare, Chicago to Washington, \$22.00; Washington to Chicago, \$21.50; To hotel expense, Lindell, Wolsey, 50 Boston Cafe, Sioux Falls, \$2.45; Carpenter, Sioux Falls, 50c; Lindell, Wolsey, \$1.25; Sherman, Aberdeen, \$2.00; Interstate, Aberdeen, \$1.65; West, Lemmon, 50c; Diner, \$1.25; Ward, Aberdeen, \$1.50; Interstate, 75c; Lindell, Wolsey, 50c; diner, \$1.25; \$1.20; Kaiserhoff Hotel, Chicago, \$2.60; \$1.00; Boston Cafe, 65c; Diner on train, \$1.20; \$1.25; \$1.15; \$1.80; White Palace, Washington, \$2.70; \$1.70; New Williard, Washington, \$5.00; Diner on train, \$1.25; \$2.25; \$1.15; Kaiserhof Hotel, Chicago, \$2.70; \$1.00; Interstate, Sioux City, 65c; Diner on train, \$1.25; Lindell, Wolsey, \$1.45; To Pullman, Wolsey to Sioux Falls \$1.50; Porterage, 25c; Bus fare, Sioux Falls, 50c; Sleeper Sioux Falls to Wolsey, \$1.50; Bus at Redfield, 25c; 25c; Sleeper, Lemmon to Aberdeen, \$1.75; Bus at Aberdeen, \$1.00; Sleeper, Pierre to Wolsey, \$1.50; Porterage, 25c; Sleeper, Sioux City, to Chicago, \$2.50; Bus fare, Chicago, 50c; 50c; Taxi, Washington, 75c; \$1.25; Certified Copies, \$3.25; Cab Washington, \$1.00; 50c; Sleeper, Chicago to Sioux City, \$2.50; Cab Chicago, 75c; 50c; Bus Wolsey, 25c. Total, \$112.30.	
W. G. Smith, To expense for month of November, 1914, in connection with removal to Pierre, S. D. ....\$50.00	
Total amount of warrant,	162.30
A 24561 Dec. 28, 1914. W. G. Smith, To 1641 miles traveled as per mileage, To hotel expense. Gibbs Cafe, Huron, 65c; Ward, Aberdeen, \$1.45; Parker, Lemmon, \$1.75; Diner, \$2.40; mileage books, \$10.00; Ward, Aberdeen, 75c; Boston Sioux Falls, \$2.40; \$1.30; Carpenter, Sioux Falls, \$3.00; Depot Cafe, Salem, 55c; Boston, Cafe, Sioux Falls, \$1.40; Boston, Redfield, 50c; St. Hubert, Milbank, \$1.00; Diner, \$2.25; Depot, Huron, 75c; Sleeper, Pierre to Huron, \$1.50; Porterage, 25c; Seat Huron to Aberdeen, 45c; Bus fare Aberdeen, 25c; Sleeper, Aberden to Lemmon, \$1.75; Pontrage, 25c; Sleeper Aberdeen to Ciux Falls, \$2.00; Huron to Pierre \$1.50; sleeper, Aberdeen to Milbank, \$1.50; Mankato to Pierre, \$1.50; Total, .....\$71.10.	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense 3rd. District.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Expense for December, 1914, in connection with removal to Pierre, S. D.	\$50.00
	Total amount of warrant,	121.10
A 25579	January, 30, 1915. W. G. Smith To expense for January in connection with removal to Pierre	50.00
A 25584	January 30, 1914. W. G. Smith. To 1,202 miles traveled to hotel expense, Harney, Rapid City, \$1.50; Evans, Hot Springs, \$1.50; Kleeman, Custer, \$2.00; Franklin, Deadwood, \$1.80; \$1.75; 65c; Fruth, Sturgis, 85c; Gate City, Rapid City, \$1.45; Harney, Rapid City, \$1.50; Pearl, Kadoka, 50c; Arcade at Presho, \$2.00; Mussamn, Chamberlain, 50c; Navin, Mitchell, 65c; \$1.50; Interstate, Mitchell, 70c; Donely, Scotland, 50c; Ward, Aberdeen, \$1.45; \$1.00; Interstate, \$1.40; 65c; Williard, Timber Lake, 35c; Aberdeen, 35c; Sherman, Aberdeen, \$1.00; Ward, Aberdeen, \$1.35; Gibbs, Huron, 50c; Seat Chamberlain, to Mitchell, 35c; Sleeper, \$2.00; Seat, 35c; Cab, 25c; 25c; Seat Aberdeen to Huron, 45c; Sleeper, Huron to Pierre, \$1.50; To cash fare, \$5.86; To mileage book, \$40.00.	
	Total amount of warrant,	78.41
A 26335	February, 27, 1914. W. G. Smith, To hotel expense, Harney, Rapid City, \$1.00; Pullman Pierre to Rapid City, \$1.75; Rapid City to Pierre, \$1.75.	
	Total amount of warrant,	4.50
A 26324	Feb. 27, 1914. W. G. Smith, To expense in connection with removal to Pierre,	50.00
A 27144	March, 25, 1914. W. G. Smith, To expense in connection with removal to Pierre,	50.00
A 28038	April, 29, 1915. W. G. Smith, To expense in connection with removal to Pierre for the month of April 1915.	50.00
A 28685	May, 29, 1915. W. G. Smith, To expense in connection with removal to Pierre, for the month of May, 1915.	50.00
A 29182	June, 26, 1915. W. G. Smith, to June expense in connection with removal to Pierre,	50.00
A 29620	June, 30, 1915. W. G. Smith, To expense, 927 miles traveled, Hotel expense, Pierre, 35c; Central, Aberdeen, 30c; Sherman, 50c; Sherman, Aberdeen, \$1.50; Aberdeen, 75c; Mobridge, 30c; Firesteel, 35c; Timber Lake, 35c; \$1.55; Selby, \$2.00; Lemmon, 50c; \$1.25; Aberdeen, \$1.00; 65c; Telephone message, 31c; Auto, Firesteel to Timber Lake, \$1.00; Telegrams, 51c; Mileage book, \$40.00.	
	Total amount of warrant,	53.17
	Reverted to Treasury,	1.02
	Total,	\$1,200.00

RAIL ROAD COMMISSIONERS—CONTINUED

Transportation Employees

Appropriation 1914, \$800.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20173 July, 28, 1914. T. E. Cassill, Secretary. D. L. Kelley. Cash fare, Pierre to Colorado Springs and return, \$23.95; Hotel expense, Huron, 40c; Omaha, \$1.40; on train, \$1.25; 85c; Colorado Springs, 80c; \$1.00; \$1.60; \$1.05; 85c; 75c; \$1.05; 70c; \$10.50; Denver, \$1.85; on train, 90c; \$1.35; Omaha, \$1.00; Huron, 65c; Sleeper, Huron to Omaha, \$2.00; Omaha to Denver, \$3.50; Checking baggage Omaha, 20c; Sleeper, Denver to Omaha, \$3.50; Checking baggage, Denver, 20c; Omaha, 20c; Parlor car, Omaha to Sioux City, 50c; Sleeper, Sioux City to Huron, \$1.50; Total, .....\$63.50	
Anna M. Wilson, To 927 miles traveled. To hotel expense, Huron, 20c; Conde, \$1.50; Aberdeen, 65c; Redfield, 50c; Wolsey, 50c; Scotland, 50c; Tyndall, \$1.25; Parker, \$1.50; Carthage, 50c; Huron, 60c; Sleeper, Pierre to Huron, \$1.50; Seat fare, Huron to Redfield, 25c; Aberdeen, to Huron, 45c; Sleeper, Huron to Pierre, \$1.50; Auto Kingsburg to Tyndall, \$2.00; Sleeper, Huron to Pierre, \$1.50; Total, \$14.90.	
Nelly I Clarke, To 537 miles traveled. Cash fare, Niobrara to Dallas, \$2.05; Dallas to Sioux City, \$5.08; Mileage book, \$40.00; Hotel expense, Wolsey, 50c; Mitchell 60c; \$1.00; Scotland, 50c; Niobrara, 45c; \$1.00; Bonesteel, 35c; Dallas, \$1.00; Bonesteel, 35c; Norfolk, 65c; Sioux City, 60c; Huron, 55c; Bus fare, Wolsey, 25c; Running Water, 50c; Sleeper, Sioux City to Huron, \$1.50; Total, \$56.93.	
Total amount of warrant,	135.33
A 22415 September, 2, 1914. T. E. Cassill, Secretary. D. L. Kelley. Cash fare, Denver to Pierre, return, \$23.95; Hotel expense Huron, 75c; Omaha, 65c; 95c; on train, \$1.20; Denver, 80c; \$1.65; \$2.55; 70c; \$1.85; 85c; 90c; 95c; 70c; \$1.05; 80c; \$1.75; 90c; \$1.80; \$2.50; \$2.75; \$20.25; On train, \$1.60; \$1.10; Huron, 70c; Sleeper, Huron to Omaha, \$2.00; Omaha to Denver, \$3.50; Checking baggage, Omaha, 20c; Transfer baggage, Denver, 75c; checking baggage, Denver, 30c; Sleeper, Denver to Omaha, \$3.50; Checking baggage Omaha, 20c; Parlor car Omaha to Sioux City, 50c; Sleeper Sioux City to Huron, \$1.50; Total, .....\$86.10	
Anna M. Wilson. To 1283 miles traveled. Mileage book, \$40.00; Hotel expense, Wolsey, 50c; Canton, \$1.50; Parker, \$2.50; Huron, 35c; Redfield, 50c; Aberdeen, \$1.50; 65c; Redfield, 50c; Huron, 35c; Howard, \$1.75; Wentworth, 35c; Huron, 65c; Sleeper, Wolsey to Canton, \$1.50; Buss fare, Aberdeen, 25c; Sleeper, Huron to Pierre, \$1.50; Buss, Villas, 25c; sleeper, Huron to Pierre, \$1.50; 3 bus fares, Pierre, 75c. Total, .....\$56.85.	
Total amount of warrant,	142.95
A 22824 September, 30, 1914. T. E. Cassill, Secretary. D. L. Kelley. To 1702 miles traveled, mileage book, \$40.00. Hotel expense, Huron, 70c; on train, \$1.15; 80c; Chicago, 80c; \$11.00; \$1.15; \$2.50; on train, \$1.20; 90c; Hawarden, 50c; Huron, 80c; Sleeper, Huron to Sioux City, \$1.50; Sioux City to Chicago, \$2.50; Chicago to Sioux City, \$2.50; Huron to Pierre, \$1.50; Total, .....\$60.45.	

RAIL ROAD COMMISSIONERS—CONTINUED

Transportation Employees.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
Nelly I. Clarke, To 641 miles traveled. Hotel expense, Redfield, 50c; Aberdeen, 75c; on train, \$1.25; Mobridge, \$1.00; 50c; Promise, \$1.50; 50c; Trail City, \$1.00; Aberdeen, \$1.00; \$2.30; Sleeper, Mobridge to Aberdeen, \$1.50; Bus fare, Wolsey, 25c; Aberdeen, 25c; Sleeper, Wolsey to Pierre, \$1.50; Auto fare Pierre, 50c; Total, .....\$14.30.		
Total amount of warrant,		74.75
A 23383 October 31, 1914. D. L. Kelley, To mileage book, \$40.		
Anna M. Wilson, To 747 miles traveled cash fare \$8.29; To hotel expense, Harney, Rapid City, \$1.50; Babcock, Wall, \$1.50; Harney Rapid City, \$1.50; Franklin, Deadwood, 75c; Burlington, Edgemont, \$3.00; Oxnard, Edgemont, \$2.00 Mrs. E. L. Collins, Mystic, 50c; Harney, Rapid City, \$2.50; Pearl, Kadoka, 50c; Vivian, Vivian, \$1.20; Huston, Ft. Pierre 35c; Pullman Pierre to Rapid City, \$1.75; Pullman Rapid City to Pierre, \$1.75; Bus Pierre, 25c; Pullman Pierre to Wall, \$1.75; Seat to Deadwood, 25c; Seat to Edgemont, 55c; Seat to Vivian, 75c; Auto Vivian to Pierre, \$3.00 Total, .....\$73.64.		
Nelly I. Clarke, To 334 miles traveled. To hotel expense. Lindell, Wolsey, 50c; Merchants, Woonsocket, 50c; Lindell, Wolsey, 50c; Royal, Huron, \$2.00; Iroquois, 35c; Royal, Huron, 50c; Pullman Pierre to Wolsey, \$1.50; Bus, Wolsey 25c; Pullman Huron to Pierre, \$1.50; Total, .....\$7.60;		
B. C. Bierman. To cash fare, Pierre to Redfield, \$3.65; Redfield to Groton, \$1.50; Groton to Sisseton, \$2.85; Sisseton, to Milbank, 95c; Milbank to Groton, \$1.93; Groton to Redfield, \$1.50; Redfield to Pierre, \$3.68; To hotel expense Thompson Sisseton, \$1.75; Railway Cafe, Claire City, 35c; Thompson, Sisseton, \$1.75; Geo. J. Mack, Effington, 35c; Thompson at Sisseton, \$1.75; Joe Rabbic, Sisseton, 35c; Foster, Redfield, 50c; Total, .....\$22.86.		
Total amount of warrant,		144.10
A 23910 Nov. 30, 1914. T. E. Cassill, To 292 miles traveled To hotel expense, Lindell Wolsey, 50c; Merchants, Woonsocket, \$3.50; Gibbs, Huorn, 75c; To sleeper, Huron to Pierre, \$1.50; Telephone bills, 85c; 75c; Total, .....\$7.85.		
D. L. Kelley. To 1576 miles traveled, To hotel expense, Lindell, Wolsey, 50c; Carpenter, Sioux Falls, 80c; Martin Sioux City, 80c; Franks, Sioux City, 55; 70c; Todd-Becker, Sioux City, 70c; Martin, 90c; Carpeter, Sioux Falls, 60c; 65c; Cataract, Sioux Falls, \$11.60; Diner, \$1.15; Chamberlain, Des Moines, \$1.00; 60c; 70c; Savery, Des Moines, \$10.50; Diner, \$1.05; Gibbs, Huron, 55c; Sleeper, Wolsey to Sioux Falls, \$1.50; Cab, Sioux Falls, 50c; Seat fare, Sioux City to Sioux Falls, 35c; Sleeper, Worthington, to Omaha, \$1.50; Parlor car Omaha to Ames, 70c; Bus fare, Des Moines, 25c; Sleeper, Omaham Hirom, \$2.00; Checking baggage, Omaha, 20c; Total, .....\$40.35.		
Nelly I. Clark, To 738 miles traveled, To mileage book, \$40.00; To hotel expense, Sherman, Aberdeen, \$1.50; Interstate Aberdeen, \$1.40; West, Lemmon, 50c; 50c; Sherman,		

RAIL ROAD COMMISSIONERS—CONTINUED

Transportation Employees.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Aberdeen, \$2.95; Bus fare, Aberdeen, 25c; 25c; 25c; 25c; 25c; Sleeper, Huron to Pierre, \$1.50; Total, .....\$49.60.	
	Total amount of warrant	97.80
A 24563	December, 28, 1914. T. E. Cassill, To 489 miles traveled To hotel expense, Lindell, Wolsey, 50c; Sherburn, Sioux Falls, \$1.65; Cataract, Sioux Falls, \$6.50; Depot, Salem, 50c; Sleeper, Wolsey to Sioux Falls, \$1.75; Sleeper, Huron to Pierre, \$1.50; Total, .....\$12.65.	
D. L. Kelley,	To 647 miles traveled, To hotel expense; Grovers, Huron, 60c; Paxton, Omaha, 50; 80c; Diner, \$1.25; Depot, Huron, 60c; Sleeper Huron to Omaha, \$2.00; Taxi Omaha, \$1.00; Parlor car, Omaha, to Sioux City, 50c; Sleeper, Sioux City to Huron, \$1.50; mileage book, \$40.00; cash fare Sioux City to Huron, \$4.51; Total, .....\$53.26.	
Anna M. Wilson,	To 1015 miles traveled, To hotel expense Depot Pierre, 15c; Interstate, Aberdeen, 50c; Waldorf, Andover, \$1.00; Watson, Britton, 50c; Lindell, Wolsey, 50c; Navin, Mitchell, \$2.90; Lommis, Lommis, 35c; Wentworth, Parker, 50c; Commercial, Hurley, \$1.00; Depot, Huron, 50c; Bus to Redfield, 25c; Seat Aberdeen to Britton 35c; Pullman Wolsey to Pierre \$1.50; Auto Loomis to Mitchell, \$2.00; Total, .....\$12.00	
Nellie I. Clarke,	To 712 miles traveled, To hotel expense, Gibbs, Huron, 70c; Sherman, Aberdeen, 80c; Andover, \$1.00; Britton, 50c; Ward, Aberdeen, 75c; St. Hubert Milbank, \$1.50; Sherman, Aberdeen, \$3.25; Sleeper, Pierre to Huron, \$1.50; Seat fare, Huron to Aberdeen, 45c; Bus, Aberdeen, 25c; sleeper, Huron to Pierre, \$1.50; Total, .....\$12.20.	
	Total amount of warrant,	90.11
A 25580	Jan. 30, 1914. Otto B. Linstad, To cash fare, Pierre to Huron, \$2.38; Huron to Beresford, \$2.58; Beresford to Aberdeen, \$4.20; Aberdeen to Webster, \$1.00; Webster to Aberdeen, \$1.00; Aberdeen to Wolsey, \$1.48; Wolsey to Pierre, \$2.08; Pierre to Huron, \$2.38; Huron to Bancroft, 50c; Bancroft, to Huron, 50c; Huron to Pierre, \$2.38; Mileage book, \$40.00; To hotel expense. Depot Cafe, Huron, 65c; Wilbur, Beresford, 50c; City hotel, Beresford, 25c; 35c; Depot Cofe, Salem, 50c; Sherman, Aberdeen, \$2.25; Radison, Aberdeen, 30c; Commercial, Webster, 50c; Depot Aberdeen, 60c; Gibbs, Huron, 35c; Royal, Huron, \$1.00; Argyle, Bancroft, \$1.50; Depot, Huron, 20c; Sleeper to Beresford, \$1.50; Aberdeen to Wolsey 35c.	
	Total amount of warrant,	71.28
A 25083	Jan. 30, 1915. Nellie I. Clark. To 1,004 miles traveled as per mileage to cash fare, \$10.82; To hotel expense, Harney, Rapid City, \$2.00; Evans, Hot Spring, \$1.50; Kleeman, Custer, \$2.00; Franklin, Deadwood, \$1.60; \$1.35; \$1.25; Gate City, Rapid City, \$1.35; Harney Rapid City, \$1.50; Pearl Kadoka, 50c; Arcade, Prescho, \$2.00; Mussman, Chamberlain, 50c; Navin Mitchell, 45c; Interstate Mitchell, 60c; Navin, Mitchell, \$1.50; Donley, Scotland, 50c; Ward, Aberdeen, 65c; Sherman, Aberdeen, 80c; Interstate, Aberdeen,	

RAIL ROAD COMMISSIONERS—CONTINUED

Transportation Employees.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
\$1.30; Sherman, Aberdeen, \$1.00; Interstate, Mobridge, 65c; Williard, Timber Lake, 35c; Aberdeen, 35c; Ward, Aberdeen, \$1.30; Sherman, Aberdeen, \$1.00; Gibbs, Huron, 50c; Seat fare Chamberlain to Mitchell, 35c; Sleeper, Scotland to Aberdeen, \$2.00; Seat Fare, Aberdeen to Mobridge, 35c; Cab hire, 25c; 25c; Bus, 45c; Sleeper, Huron, to Pierre \$1.50;	
Total amount of warrant,	42.47
Reverted to Treasury,	1.21
Total,	\$800.00

RAIL ROAD COMMISSIONERS—CONTINUED

Expense Secretary, Stenographer, Stationery, Etc.

Appropriation 1914, \$2,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20166	July 28, 1914. T. E. Cassill, Secretary. Nelly I Clarke, Salary for the month of July, 1914. ....\$75.00	
	J. B. Binder, postmaster To stamps, .....\$118.00	
	Total amount of warrant,	193.00
A 22416	Sept. 2, 1914. T. E. Cassill, Sec. To American Express Company, exp. Omaha, 40c; Chicago, 26c; Total, 66c	
	The Western Union Telegraph Company. To message, Aberdeen, 25c; St. Paul, 50c; Hartford, Conn., \$1.13; Huron, 25c; Omaha, 86c; Denver, 50c; Brookings, 25c; Chicago, 60c; Denver, 60c; Total, .....\$4.94.	
	The Capital Supply Company. To 1 record book, .....\$2.90	
	\$Hulse & Allen, For official stenographer's transcript of proceedings before the Interstate Commerce Commission rate hearing on live poultry held at Des Moines, Ia., 366 pages, .....\$45.75.	
	Total amount of warrant,	54.25
A 22825	Sept. 30, 1914. T. E. Cassill, sec. Emma Johnson, Salary as stenographer for September, 1914. ....\$70.00	
	J. B. Binder, postmaster, To 300 3c. envelopes, \$66.00 \$64.08;	
	Total, .....\$130.08.	
	The Western Union Telegraph Company. To messages, Washington, D. C., \$1.13; Denver Colorado, 90c; Sioux Fall, 38c; Total, .....\$2.41	
	T. E. Cassill. To telephone, 85c; 85c; 85c; Box rent, \$1.00;	
	Total, .....\$3.55	
	Interstate Commerce Commission. To 40 Forms reports of steam roads, \$23.60; 15 forms reports of Express Companies, \$9.00; Total, .....\$33.50	
	Brown & Saenger. To 400 paper fasteners .....45c	
	The Capital Supply Company. To 20 reams copy paper, 50 reams Typewriter paper, 25 reams ruled, 25 reams, samples, 1, 2, 3, and 4, \$82.35; 2 Gross pencils, ½ gross medium hard pencils, \$9.50; 10 boxes Mutiple carbon, \$18.00; Total, .....\$109.85.	
	Will A. Beach Printing Company. To 1 L. L. Record, \$15.60;	
	Hipple Printing Company. To 1000 cards, \$1.95; 1000 envelopes \$2.92. Total, .....\$4.87.	
	Farnham Printing & Stationary Company. To 2 gross Pens, .....\$1.40	
	Total amount of warrant,	371.71

RAIL ROAD COMMISSIONERS—CONTINUED

Expense Secretary, Stenographer, Stationary, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23384 October, 31, 1914. Emma A. Johnson, Salary as stenographer for the month of October, .....\$70.00	
Fair City Supply Company. To coupon book for typewriter ribbons, .....\$4.00	
American Express Company. To express, .....98c	
National Railway Publishing Company. To 1 year subscription to official guide, .....\$8.50	
Western Union Telegraph Company. To messages, .....\$2.40	
Total amount of warrant,	85.88
A 23911 Nov. 30, 1914. Nelly I. Clark, To salary for the month of November, 1914. ....\$85.00	
B. C. Bierman, To salary for the month of November 1914. ....\$70.00	
Western Union Telegraph Company. To messages, for the month of November, .....\$2.33	
Capital Supply Company. To 2 dozen Faber pencils, No.555 1 doz. No. 556; \$1.38; 4 doz. scratch pads, \$1.80 Total, .....\$3.18	
Educator Supply Company. To Hotchkiss paper fasteners \$1.48	
State Publishing Company. To 1 box carbon paper, 90c; 5 M. second sheets 98c; Total, .....\$1.88	
Will A. Beach Printing Company. To 250; Globe files \$17.87	
Farman Printing and Stationary Company. To Waterman ink Sanfords Red Ink, .....\$1.40	
Anna M. Wilson, To salary for the month of November 1914. ....\$100.00	
Total amount of warrant,	183.14
A 24664 Dec. 28, 1914. Nellie I. Clarke, To salary as Stenographer, .....\$85.00	
B. C. Bierman, Salary as clerk, .....\$70.00	
Traffic Service Bureau, To 1 years subscription to Traffic World, .....\$15.00	
Western Union Telegraph Company. To telegrams, .....\$8.92	
Brown & Saenger, To 6 balls twine, .....90c	
C. J. McLeod, To erasers and fillers, .....75c	
Total amount of warrant,	180.57
A 24695 Jan. 5, 1915. Brown & Saenger, To 1 Tan leather chair, \$16.50; desk, \$90.00. Total .....\$106.50	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense Secretary, Stenographer, Stationary, Etc.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Underwood Typewriter Company. To 1 Underwood, \$102.50; Less dies, \$19.47; and allowance on old machine, \$50.00; Balance due, .....\$33.03	
	J. B. Binder, postmaster, To stamps, .....\$180.00	
	T. E. Cassill. Box rent, \$1.00; express, 31c. Total ...\$1.31	
	Total amount of warrant	320.84
	A. 25573 Jan. 30, 1915. Boyd C. Bierman, To salary for the month of January, 1915.	70.00
	A. 25574 Jan. 30, 1915. Anna M. Wilson, To part of salary for the month of January, 1915.	18.33
	A. 25577 Jan. 30, 1915. Nellie I. Clark, To salary as stenographer for the month of January, 1915.	85.00
	A. 25585 Jan. 30, 1915. Blue Line Tranfer Company. To freight and drayage,	8.96
	A. 25586 Jan. 30, 1915. Western Union Telegraph Company. to telegrams,	2.36
	A. 25589 Jan. 30, 1915. Cataract Book and Stationary Co. To paper punch, ....	.95
	A. 26336 Feb. 27, 1915. Nellie I. Clarke, To salary for February, .....\$85.00	
	Brown & Saenger, To file, and desk, .....\$94.00	
	Traffic Service Bureau, To renewal of subscription, \$3.00	
	Western Union Telegraph Company. To telegrams, \$2.55	
	American Express Company. To express, .....\$1.20	
	C. J. McLeod, To penholders, .....40c	
	T. E. Cassill, To hack to Ft. Pierre for Bierman, 25c Telephone call to Bailey at Sioux Falls, \$1.25; Total, \$1.50	
	Secretary of State. To certified copies of incorporation amendments .....\$6.00	
	Total amount of warrant,	193.65
	A. 27145 March, 25, 1915. T. E. Cassil, To expense telephone and express and box rent,	12.65
	A. 27146 March, 25, 1915. Hipple Printing Company. To letter heads and envelopes,	12.49
	A. 27147 March, 25, 1915. H. C. Lust & Co. To subscription to Digest of Decisions of Interstate Commerce Commission	11.50
	A. 27148 March, 25, 1915, Western Union Telegraph Company. To telegrams,	5.45

RAIL ROAD COMMISSIONERS—CONTINUED

Expense Secretary, Stenographer, Stationary, Etc.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27904	April, 28, 1915. J. Holm, postmaster, 100 10c stamps \$10.00; 200 5c. stamps, \$10.00; 150 4c stamps, \$6.00; 500 2c stamps, \$10.00; 500 1c stamps, \$5.00 200 6c stamps \$12.00.	
	Total amount of warrant,	53.00
A 27905	April, 28, 1915. Will A. Beach Printing Company. To 2 wire baskets, .....	.45
A. 27906	April, 28, 1915. Chamberlain Register, To 2 No. 1½ dater, .....	.29
A 27907	April, 28, 1915. Mitchell Publishing Company. To 10,000 embossed letter heads	47.50
A27908	April, 28, 1915. Capital Supply Company. To 2000 Gem clips, No. 2. 80c; Hotchkiss staples and staples, \$1.60 sheets carbon (500) \$9.00; ½ doz. fountain pens, \$11.75; ¼ lb rubber bands, \$2.65.	
	Total amount of warrant,	25.80
A 27909	April, 28, 1915. Western Union Telegraph Company To Telegrams, Wn. D. C. 85c; 80c; Winona, Minn., 50c; Washington, 75c; Winona, 71c; Mankato, 71c; To Dougherty Chicago, 60c; To Murphy, Chicago, 50c; To Chicago, 60c; 72c; 60c; 60c; 60c; 60c;.	
	Total amount of warrant,	9.14
A 27915	April, 28, 1915 Capital Supply Company. To 500 Owl Document files,	2.75
A 28366	May, 15, 1915. James Holm, postmaster, To 2000 No. 8 2c envelopes, \$44.00; To 5000 No. 13 2c envelopes, \$106.80	
	Total amount of warrant,	150.80
A 28362	May, 15, 1915. Hipple Printing Company. To 1000 Letter heads,	14.49
A 28363	May, 15, 1915. Capital Supply Company. To 500 Manuscript covers,	3.00
A 28364	May, 15, 1915. Western Union Telegraph Company. To messages,	9.39
A 28365	May, 15, 1915. American Express Company. (To T. E. Cassil, for cash advanced) to express.	8.05
A 28694	June, 1, 1915. Mitchell Publishing Company. To 1000 Tel reports,	37.60
A 28695	June, 1, 1915. Capital Supply Company. To 1 ream parchment paper,	2.65
A 28696	June, 1, 1915. Capital Supply Company. To 2 signature stamps,	2.50
A 28697	June, 1, 1915. Capital Supply Company. To 500 sheets Pirate Carbon Black, light \$6.90; 2 doz. comet erasers	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense Secretary, Stenographer, Stationary, Etc.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$1.35; 1 McClurg scale \$3.35; 6 hall seine twine, \$1.45; 2 coupon books, 1 doz. each, Regal Remtico, \$7.25.	
	Total amount of warrant,	20.30
A 28698	June, 1, 1915. Western Union Telegraph Company. To telegraph messages, 60c; 60c; 75c; 25c; 30c; 50c; 25c; 55c.	
	Total amount of warrant,	3.80
A 28699	June, 1, 1915. American Express Company. To express,	18.41
A 29184	June, 26, 1915. Otto B. Linstad, To salary as office Reporter for June, 1915,	125.00
A 29185	June, 26, 1915. State Publishing Company. To 750 circulars letters, \$2.34; 2 rms fibre paper, \$1.49; 40 rms paper, \$23.68.	
	Total amount of warrant,	27.51
A 29186	June, 26, 1915. Hipple Printing Company. To 1 roll wrapping paper, \$1.99; 200 near leather files, \$13.74.	
	Total amount of warrant,	15.73
A 29187	June, 26, 1915. L. C. Smith & Bros Typewriter Co. To rental on machine Kelley	\$5.00
A 29188	June 26, 1915. Mitchell Publishing Company, To 1000 tel reports,.....	70.50
A 29189	June 26, 1914. Will A. Beach Printing Company. To 1 pair shears, \$1.10; 1 punch and set \$1.60;	
	Total amount of warrant,	2.70
A 29190	June, 26, 1914. Christensen & Dempster, To black carbon, \$4.70; Pencils and cabinets \$4.05; paper fasteners 75c.	
	Total amount of warrant,	9.50
A 29619	June, 30, 1915. Brown & Saenger, To 25 rolls adding machine paper,	1.40
A 29623	June, 30, 1915. T. E. Cassill, Sec., To expense as follows, box rent, \$1.00; drayage, 75c; telephone tolls, \$2.00; express 87c; postage, \$4.92.	
	Total amount of warrant,	9.54
A 29624	June, 30, 1915. Western Union Telegraph Company. to messages as follows: C. W. Hillman, Chicago, by Dougherty 60c; To Dougherty by Hillman, Chicago, \$1.36; To Lyon, Washington, D. C., by Dougherty, 75c; ditto, \$1.20; Hillman, Chicago by Dougherty, 60c; To Lyon, Washington by Dougherty, 75c; To Thorne, by Dougherty, 65c; Deadwood Business Mens Club, by Cassill, 79c; Frank Lyon Washington, D. C. by Dougherty, 75c; To ticket, Minneapolis	

RAIL ROAD COMMISSIONERS—CONTINUED

Expense Secretary, Stenographer, Stationary, Etc.—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
by Dougherty 89c; To Thorne, Des Moines, by Dougherty, 71c; Thorne, Des Moines by Dougherty, 77c; P. W. Dougherty, by Hillman, Chicago, \$1.08; To Parker, by Murphy, 25c Hillman, Chicago, by Dougherty, \$1.32.		
Total amount of warrant,		12.47
Total,		\$2,500.00

RAIL ROAD COMMISSIONERS—CONTINUED

Telephone Appraisal

Appropriation 1914. Unexpended balance, \$2,195.85.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20167	July, 28, 1914. T. E. Cassill, Sec. Anna M. Wilson Salary for the month of July, 1914. \$100.00	
B.	C. Bierman, Salary as clerk for July, 1914, \$60.00.	
Total amount of warrant,		160.00
A 22417	Sept, 2, 1914. T. E. Cassill, Sec. Anna Wilson. Salary as stenographer for the month of July, 1914.....	100.00
A 22826	Sept. 30, 1914. T. E. Cassill, Sec. Anna M. Wilson, salary as stenographer for the month of Sept. 1914	100.00
A 23385	Oct. 31, 1914. Anna M. Wilson, To salary as stenographer for the month of October, 1914.	100.00
A 23912	Nov. 30, 1914. Anna M. Wilson, To salary as stenographer for the month of November, 1914.....	100.00
A 24565	Dec. 28, 1914. Anna M. Wilson, To salary as stenographer for the month of December, 1914.	100.00
A 25572	Jan. 30, 1915. Otto B. Linstad, salary as official reporter,	102.08
A 26325	Feb. 27, 1915. Otto B. Linstad, To salary as official reporter,	\$125.00
B. C. Bierman,	Salary as clerk,	\$70.00
Ivy M. Ash.	Salary as stenographer	\$75.00
Emma Johnson,	Salary as stenographer,	\$75.00
Total amount of warrant,		345.00
A 27149	March, 25, 1915. Otto B. Linstad, Salary as official, Reporter,	125.00
A 27150	March 25, 1915. B. C. Bierman, stenographer.....	70.00
A 27151	March, 25, 1915. Ivy M. Ash, Stenographer,	75.00
A 27152	March, 25, 1915. Emma Johnson, Stenographer,	75.00
A 27910	April, 28, 1915. Otto B. Linstad, To salary as Official Reporter, April, 1915.	125.00
A 27911	April, 28, 1915. B. C. Bierman To salary as clerk for April, 1915.	70.00
A 27912	April 28, 1915. Ivy M. Ash, To salary as steno- grapher for the month of April, 1915.	75.00
A 27913	April, 28, 1915. Emma A. Johnson, To salary as stenographer for April, 1915.	75.00
27914	April, 28, 1915. M. A. Adams. To rental of 4 typewriters for January, February, at \$3.00 per month for each machine \$24.00; To rental of L. C. Smith machines for March	

RAIL ROAD COMMISSIONERS—CONTINUED

Telephone Appraisal—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
\$6.00; To rental of machine for April, \$3.00; for May \$3.00.	
Total amount of warrant,	36.00
A 28700 June, 1, 1915 Otto B. Linstad, To salary for the month of May, 1915.	125.00
A 28701 June, 1, 1915. B. C. Bierman, To salary for the month of May, 1915, as clerk,	70.00
A 28702 June, 1, 1915. Ivy M. Ash, To salary for the month of May 1915 as stenographer,	75.00
A 28703 June, 1, 1915. Emma A. Johnson, To salary for the month of May, 1915 as stenographer,	75.00
A 28704 June, 1, 1915. D. Appleton & Company. To 1 Hooper R. R. accounting, at \$2.00; 1 Cleveland R. R. Finance \$2.50; To 1 Morris R. R. Administration, \$2.00.	
Total amount of warrant,	6.50
A 28705 June, 1 1915. Railway Equipment & Publication Co. To one copy of "Official Ry. Equipment Register, annual subs. June, 1915 to May 1916 Tariff and re-issues.....	8.25
A 29191 June, 26, 1915. B. C. Bierman, To rent for L. C. Smith machine for month of June, 1915.	3.00
Total,	\$2,195.83

Deficiency, Salary Member 2d District

Appropriation 1915, \$500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27916 April 28, 1915. P. W. Dougherty. To salary for month of April, 1915	\$ 208.33
A 28686 May 29, 1915. P. W. Dougherty. To part salary for May, 1915	70.80
A 27153 March 25, 1915. P. W. Dougherty. Salary for March, 1915	208.34
Reverted to Treasury	12.53
Total	\$ 500.00

RAIL ROAD COMMISSIONERS—CONTINUED

Deficiency, Salary Secretary

Appropriation 1915, \$300.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 27154	March 25, 1915. T. E. Cassill. Deficiency in salary	\$ 225.00
A 27917	April 28, 1915. T. E. Cassill, secy. Salary, April 1915—(balance). \$25.00. Total	25.00
A 28687	May 29, 1915. T. E. Cassill, secy. Salary (part) for May, 1915	25.00
A 29183	June 23, 1915. T. E. Cassill. To (part) June, 1915 salary	25.00
Total		\$ 300.00

RAIL ROAD COMMISSIONERS—CONTINUED

Deficiency, Expense of Commissioners

Appropriation 1915, \$1,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>A 27918 April 28, 1915. J. J. Murphy. To expense of trip. Mileage used, 2,329. Mileage books, No. 403,352, \$40.00, and book No. 388,767, \$40.00. Total, \$80.00. To hotel expense, Depot, Huron, 70c; Manchester, \$1.00; Childs, St. Paul, 90c; diner, \$1.30; Thompsons, Chicago, \$1.85; Vogel-sangs, Chicago, \$1.00; Childs, 85c; \$1.70; 75c; \$1.90; 80c; Thompsons, Chicago, \$1.90; Morrisons, \$1.00; Hotchins, Chicago, \$1.85; 90c; Thompsons, Chicago, \$1.95; diner, \$2.25; Depot, Brookings, 40c; Morrisons, Chicago, \$10.10; Lindell, Wolsey, 50c; Donley house, Scotland, 50c; Tyndall tavern, \$2.25; 66c; Widman, Mitchell, \$1.00; 70c; Mussman house, Chamberlain, \$1.00; Cataract, Sioux Falls, 50c; Washington, Sioux Falls, 40c; Lake Park, Madison, \$2.50; Depot cafe, Huron, 55c; sleeper, Manchester to St. Paul, \$1.50; portera-ge, 25c; sleeper, St. Paul to Chicago, \$2.00; portera-ge, 25c; sleeper, Chicago, to Pierre, \$4.00; taxi, Chicago, 50c; portera-ge, 25c; sleeper, Mitchell to Sioux Falls, \$1.50; portera-ge, 25c; auto hire, Edwin to De Smet, \$1.50.</p>	
<p>Total amount of warrant</p>	<p>135.66</p>
<p>A 28068 April 30, 1915. W. G. Smith. To miles traveled, 2,379. Railroad fare, mileage book No. 390,241, \$40.00. Hotel expense, Interstate, Aberdeen, 70c; Lemmon, \$2.50; diner, \$1.15; Sherman, Aberdeen, \$1.50; \$1.60; Gibbs, Huron, \$1.05; 65c; diner, 65c; Nic cafe, Minneapolis, \$2.05; diner, \$1.15; Boston O. H., Chicago, \$1.95; \$2.85; \$2.55; \$2.85; \$2.85; Morrison, \$6.00; diner, \$3.35; transfer, Redfield, 25c; bus, Redfield, 25c; Aberdeen, 25c; bus for train, 25c; seat, Aberdeen to Huron, 45c; sleeper, Huron to Pierre, \$1.50; portera-ge, 25c; sleeper, Huron to Minneapolis, \$1.50; Porter, age, 25c; taxi, Minneapolis, 75c; sleeper, Minneapolis to Chicago, \$2.00; portera-ge, 25c; taxi, Chicago, 75c; cab, Chicago, 75c; clerical work, \$2.25; cab hire, Chicago, 75c; sleeper, Chicago to Aberdeen, \$3.50; cab to depot, Chicago, 50c.</p>	
<p>Total amount of warrant</p>	<p>91.85</p>
<p>A 28688 May 29, 1915. J. J. Murphy, commissioner. To ex-pense, Western Advance Rate case. Mileage traveled, 2,627. Mileage books No. 390,860 and 390,861, \$80.00. Depot cafe, Huron, 65c; Tracy, 50c; dining car, \$1.30; Chicago, 90c; 85c; \$1.00; 80c; Bragghoffs, Chicago, \$1.45; Childs, Chicago, 75c; 90c; \$1.15; \$1.05; \$3.20; 70c; \$2.15; 80c; \$2.15; 85c; 80c; \$1.05; \$2.10; Kaiserhof, \$15.75; \$1.15; dining car, \$2.25; Brookings, 65c; Huron, 45c; Redfield, 70c; \$1.25; Weston, Frankfort, \$1.00; Kampeska, Water-town, 50c; 50c; 50c; 50c; \$3.00; 50c; 50c; \$1.75; Ver-million, \$2.75; Wolsey, 50c; sleeper, Pierre, Chicago, \$4.00; portera-ge, 25c; taxi, Chicago, 80c; 80c; New Ulm, \$2.50; portera-ge, 25c; sleeper, \$1.50; portera-ge, 25c; sleeper, \$1.50; portera-ge, 25c; bus fare, 25c; sleeper, Vermillion to Wolsey, 25c.</p>	
<p>Total amount of warrant</p>	<p>153.40</p>
<p>A 28689 May 29, 1915. P. W. Dougherty, to expense. Mile-age used, 2,627. Mileage books No. 390,858 and 390,859, \$80.00. Depot cafe, Huron, 65c; Tracy, 50c; diner, \$1.30;</p>	

RAIL ROAD COMMISSIONERS—CONTINUED

Deficiency, Expense of Commissioners—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>Thompson's, Chicago, 90c; 85c; messengers, \$1.00; messengers, 80c; Burghoff, \$1.45; Childs, 75c; Thompson's, 90c; Morrisons, \$1.10; \$1.00; \$3.00; messengers, 75c; Morrisons, \$2.15; messengers, 85c; \$2.10; 85c; 80c; \$1.00; \$2.05; \$1.25; Kaiserhofs, \$15.75; dining car, \$1.00; \$1.15; Brookings, 65c; Huron, 45c; Redfield, 75c; \$1.25; Wilson, Frankfort, \$1.00; Wampeska, Watertown, 50c; 50c; 50c; 50c; 50c; \$3.00; Wolsey, 50c; 50c; \$1.75; Vermillion, \$3.00; Wolsey, 50c; sleeper, Pierre to Chicago, \$4.00; taxi, Chicago, 80c; portorage, 25c; taxi, 80c; sleeper, Chicago to Pierre, \$4.00; portorage, 25c; bus, 50c; 25c; sleeper, Huron to Pierre, \$1.50; portorage, 25c; bus, 30c; bus, 25c; sleeper, Vermillion to Wolsey, \$1.50; portorage, 25c.</p>	
<p>Total amount of warrant</p>	<p>154.85</p>
<p>A 28690 May 29, 1915. W. G. Smith, to expense. Miles traveled, 202. Mileage books Nos 390,684 and 390,685, \$80.00. diner, \$1.25; N. W. lunch, 30c; Gibbs, Huron, 65c; cab, Aberdeen, 25c; bus, 25c; sleeper, Huron to Pierre, \$1.50.</p>	
<p>Total amount of warrant</p>	<p>84.20</p>
<p>A 29192 June 26, 1915. J. J. Murphy, to expense. Hearing at various points in the state. Miles traveled, 348. Cash fare, Rapid City to Buffalo Gap, \$1.25; Buffalo to Oral, 20c; Oral to Hot Springs, 55c; Hot Springs to Hill City, \$1.74. Three mileage books, \$120.00. Hotels, Wall, \$2.50; Rapid, \$2.00; Oral, 50c; Hot Springs, \$2.00; 60c; Hill City, 50c; Rapid, \$2.00; 70c; Kadoka, 50c; Vivian, \$1.55; Ft. Pierre, 35c. Auto hire, Hill City to Rapid, \$7.00; auto Vivian to Ft. Pierre, \$4.00; boat fare, 15c.</p>	
<p>Total amount of warrant</p>	<p>148.09</p>
<p>A 29193 June 26, 1915. P. W. Dougherty. To 3 mileage books</p>	<p>120.00</p>
<p>A 29622 June 30, 1915. W. G. Smith. To 2,000-mile ticket—2 at \$40.00 each</p>	<p>80.00</p>
<p>Reverted to Treasury</p>	<p>31.95</p>
<p>Total</p>	<p>\$1,000.00</p>

RAIL ROAD COMMISSIONERS—CONTINUED

Deficiency, Expense of Employees

Appropriation 1915, \$750.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27155 March 25, 1915. D. L. Kelley. To 1,102 miles traveled. To cash fare, \$13.70. To hotel expense, Holabied, 35c; Interstate, Mitchell, \$1.65; West, Sioux City, \$1.00; Kirkwood, Des Moines, \$4.75; diner, 90c; Depot, Huron, 85c; 65c; 65c; diner, 50c; \$1.25; Breveport, Chicago, \$1.15; \$1.50; 45c; \$1.65; \$2.15; \$1.25; 95c; 50c; \$1.95; \$2.35; 95c; \$2.40; 75c; \$1.65; \$2.30; \$1.45; 80c; 85c; 55c; \$1.45; \$2.05; \$1.85; N. American, \$19.90; Morrison, \$23.35; \$8.35. Index cases, 15c; sleeper, \$1.50; 50c; \$2.00; \$2.00; \$3.50; bus, 75c; paper, 85c.	
Total amount of warrant	121.75
A 27919 April 28, 1915. D. L. Kelley. To 1,700 miles traveled. Mileage book 287,327, \$40.00. (Less 542 miles used personally, \$10.84). Total amount of ticket, \$29.16. Hotel expense, Morrison's, Chicago, \$1.60; \$1.50; La Salle, Chicago, \$1.05; 85c; 90c; Morrison's, \$1.65; 60c; Restaurant, \$1.00; 90c; Boston O. H., Chicago, 55c; Mandels, Chicago, 90c; LaSalle, 85c; Marshall Fields, 90c; Morrison, Chicago, 80c; 60c; \$1.00; 65c; 90c; on train, \$1.15; 95c; depot, Hawarden, 50c; Huron, Gibbs, 70c; Huron, 80c; 90c; diner, \$1.25; Morrison's, Chicago, \$1.05; Childs, 60c; Morrison's, 90c; \$2.25; \$1.65; \$13.15; \$23.95; \$9.05; \$23.05. Baggage transfer, Chicago, 25c; sleeper, Chicago to Sioux City, \$2.50; sleeper, Huron to Pierre, \$1.50; baggage and bus, Pierre, 50c; baggage transfer, Pierre, 50c; excess baggage to Chicago, 75c; sleeper, Huron to Missouri Valley, \$2.00; parlor car, Missouri Valley to Chicago, \$1.45; bus fare, for 2, baggage, \$1.50; portorage, Chicago, 25c; fixinfi up work table, 25c.	
Total amount of warrant	139.31
A 27156 March 25, 1915. Otto B. Linstad. To 462 miles traveled. Hotel expense, Lindell, Wolsey, 50c; Navin, Mitchell, \$1.00; 30c; Fulton, \$1.00; Navin, Mitchell, 40c; Larson, Pukwana, \$1.00; Navin, Mitchell, 15c; \$1.50; Lindell, Wolsey, \$1.00; berth, \$1.60; \$1.60.	
Total amount of warrant	10.05
A 27920 April 28, 1915. T. E. Cassill. Miles traveled, 466. Hotel expense, Radison, Aberdeen, \$1.20; Ward, \$1.50; Commercial, Webster, \$1.50; Lindell, Wolsey, 50c. Telephone tolls, Cassill to McAllister, 85c; Dougherty to Springer, \$1.25; express to Omaha, 36c; to Chicago, 41c.	
Total amount of warrant	7.57
A 27933 April 28, 1915. Otto B. Linstad. To hearings at Tyndall, Chamberlain, Madison and Erwin and return to Pierre. Mileage used, 738. Hotel expense, Lindell, Wolsey, 50c; Donley house, Scotland, 50c; Miner Tavern, Tyndall, \$2.25; 50c; Mitchell, \$1.00; Depot cafe, Mitchell, 30c; Mussman, Chamberlain, \$1.00; Cataract, Sioux Falls, 50c; Dairy lunch, Sioux Falls, 25c; Lake Park, Madison, \$2.50; Depot cafe, Huron, 15c. Auto, Tyndall to Scotland, \$1.50; sleeper, Mitchell to Sioux Falls, \$1.50; auto Erwin to De Smet, \$1.50.	
Total amount of warrant	13.95

RAIL ROAD COMMISSIONERS—CONTINUED
Deficiency, Expense of Employees—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28692 May 29, 1915. D. L. Kelley, to expense of trip. Mileage used, 728. Railroad fare, Huron to Pierre, \$3.00. Hotel bills, Chicago, 65c; 65c; 65c; 75c; 80c; 90c; \$1.00; 75c; 80c; 70c; 90c; 65c; 70c; \$1.10; 50c; \$1.65; 80c; 60c; \$1.65; 70c; \$1.05; 95c; 85c; 70c; 80c; 55c; 90c; 65c; \$1.65; 45c; \$1.60; 50c; \$1.00; 45c; \$1.65; 60c; 70c; 85c; 90c; 80c; 95c; 75c; 85c; \$1.05; 90c; \$1.15; 95c; 65c; \$23.95; \$29.92; \$24.85; \$7.55; paper, 85c; sleeper, Chicago to Sioux City, \$2.00; baggage to depot, 50c; packing records, 50c; sleeper, Sioux City to Huron, \$1.50; paper, \$2.60.	
Total amount of warrant	138.97
A 28693 June 1, 1915. Otto B. Linstad, to expense. Miles traveled, 801. Cash fare, Tripp to Vermillion, \$1.36; Vermillion to Wolsey, \$3.14; Wolsey to Pierre, 88c. Total cash fare, \$5.38. Hotel expense, Depot cafe, Huron, 20c; Blodgett, Redfield, 30c; Foster house, Redfield, \$1.25; Wilson, Frankfort, \$1.00; Kampeska, Watertown, \$2.50; \$3.00; Redmond, Albee, 50c; Wolsey, 50c; Armour, 50c; Raymond, Tripp, \$1.75; Waldorf, Vermillion, \$2.75; Lindell, Wolsey, 50c; transfer at Vermillion, 25c; berth to Wolsey, \$1.25; berth, Huron to Pierre, \$1.50. Mileage book, \$40.00.	
Total amount of warrant	63.13
A 29194 June 26, 1915. T. E. Cassill. To 1 mileage book, No. 490,939,	40.00
A 29195 June 26, 1915. D. L. Kelley. To 2 mileage books, Nos. 440,937 and 440,938	80.00
A 29196 June 26, 1915. Otto B. Linstad. To expense of trips at various hearings over the state. Miles traveled, 943. Cash fare, Timber Lake to Selby, \$1.65; Rapid to Oral, \$1.45; Oral to Hot Springs, 55c; Hot Springs to Hill City, \$1.74. Hotels, Redfield, 50c; Aberdeen, 30c; \$1.50; Ward, Aberdeen, 85c; 30c; Stanburne hotel, Firesteel, 35c; Timber Lake, \$1.25; 50c; 60c; \$1.50; Aberdeen, 45c; Wall, \$2.50; Rapid City, \$1.50; Oral, 50c; Hot Springs, \$2.00; 60c; Hill City, 50c; \$2.00; Rapid City, 30c; Kadoka, 50c; Vivian, \$1.55; Ft. Pierre, 35c. Bus, Aberdeen, 25c; auto, \$1.00; sleeper, Wolsey to Pierre, \$1.25; telegraph, Hot Springs, 26c; auto, Hill City to Rapid City, \$7.00; auto, \$4.00; river, ferry, Pierre, 15c; mileage books, 490,040 and 41, \$80.00.	
Total amount of warrant	119.70
Reverted to Treasury	15.57
Total	\$ 750.00

RAIL ROAD COMMISSIONERS—CONTINUED

Deficiency, Rate Case Fund

Appropriation 1915, \$5,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27128 March 25, 1915. Mutual Auditing Co. To cash fare, \$7.30. To services for 14 days, \$350.	
Total amount of warrant	\$ 357.30
A 27840 April 26, 1915. Mutual Auditing Co., (Louisville, Ky. Cost of railroad tickets, Chicago to Evanston, \$3.65; ditto, \$3.65; Chicago to Milwaukee, \$1.70; return, \$1.70; Milwaukee to Chicago, \$1.70; return, \$1.70. Wisconsin hotel, Milwaukee, \$2.50; Davidson, Milwaukee, \$2.00. Services of C. W. Hillman, January 4 5 6 7 8 18 19 20 21 22 30 31—12 days, \$300.00. February 1 2 3 4 12 13 15 16 17 18 19 20 21 22 23 24 25 26 27—19 days, \$475.00. March 1 2 3 4 5 6 8 9 10 11 12 13 15 16 17 18 19 20 21 22 23 24 25 26 28 29 30 31—28 days, \$700.00.	
Total amount of warrant	1,493.60
A 27841 April 26, 1915. Clifford Thorne. To expenditures as listed below. (Vouches 1 to 24). A. M. Bryan, stenographer, \$21.00; E. Walton, stenographer, \$18.00; F. G. Postma, stenographer, \$18.00; Oscar Baddeley, bond rate clerk, \$42.00; L. J. Holly, \$40.13; H. L. Woldfang, \$52.50; F. Peters, \$37.88; T. P. Kester, \$44.63; Allan Ramsey, draftsman, \$12.00; M. Downey, stenographer, \$18.00; N. M. Hefron, statistical clerk, \$12.00; J. E. W. Sohl, draftsman, \$20.00; Mrs. M. Donaldson, stenographer, \$21.00; E. Dierker, comptometer operator, \$10.50; Mr. B. Fach, \$21.00; Ray J. Friss, bond rate clerk, \$4.50; Wm. J. Zimmerman, bond rate clerk, \$12.50; C. Canty, stenographer, \$18.00; J. M. Dwyer, stenographer, \$18.00; W. J. Grady, bond rate clerk, \$9.00; Frank Shaw, bond rate clerk, \$13.00; J. P. Norton railroad credit expert, \$500.00; G. Schott, accountant, \$12.00; Wm. Warren, accountant, \$15.00.	
Total amount of warrant	990.64
A 27842 April 26, 1915. W. J. Quirk. To salary for services as clerk in ascertaining direct passenger train costs for I. & S. docket No. 555; 92½ hours	37.00
A 27843 April 26, 1915. W. G. Clements. To same work, 96 hours, \$38.40; car fare, \$2.40.	
Total amount of warrant	40.80
A 27844 April 26, 1915. Arthur Olson. To salary for services in I. & S. docket, No. 555—96 hours work at 40c	38.40
A 27845 April 26, 1915. J. D. Sullivan. To salary in I. & S. docket, No. 555—43½ hours, \$17.40; car fare, \$1.40.	
Total amount of warrant	18.80
A 27846 April 26, 1915. L. A. Smith. In I. & S. docket No. 555—48 hours, \$19.20; car fare, \$1.20.	
Total amount of warrant	20.40
A 27847 April 26, 1915. G. S. Irwin. To salary as services	

RAIL ROAD COMMISSIONERS—CONTINUED

Deficiency, Rate Case Fund—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
in I. & S. docket, No. 555—100½ hours	50.25
A 27848 April 26, 1915. C. Morris. Services in I. & S. docket, No. 555—130¾ hours	52.30
A 27849 April 26, 1915. A. J. Murray. Services in I. & S. docket, No. 555—91½ hours. \$36.60; car fare, \$2.40.	
Total amount of warrant	39.00
A 27850 April 26, 1915. R. E. Marshall. Services in I. & S. docket, No. 555—133¾ hours	53.50
A 27851 April 26, 1915. Della Winberg. To services as stenographer and typist for I. & S. Docket, No. 555—116 hours at 40c	46.40
A 27852 April 26, 1915. G. A. Engh. To salary as account- ant making exhibits in I. & S. docket, No. 555—6 days....	60.00
A 27853 April 26, 1915. S. R. Bernstein. To salary as typist in I. & S. docket, No. 555—114 hours	45.60
A 27854 April 26, 1915. A. J. Nyman. To salary as clerk in I. & S. docket, No. 555—91½ hours work	36.60
A 27855 April 26, 1915. Edward P. Leeds. To salary as accountant and foreman of crews making investigations in I. & S. docket, No. 555—7 days, \$70.00; train fare, \$2.20.	
Total amount of warrant	72.20
A 27856 April 26, 1915. Geo. H. Kearney. To services in I. & S. Docket, No. 555—126¾ hours at 40c, \$50.70; car fare, \$1.20.	
Total amount of warrant	51.90
A 27857 April 26, 1915. Mrs. A. Schul. To services as comptometer operator on I. & S. docket, No. 555—96 hours	38.40
A 27858 April 26, 1915. Jos. G. Ashe. To services on I. & S. docket, No. 555—126¾ hours, \$50.70; car fare, 20c.	
Total amount of warrant	50.90
A 27859 April 26, 1915. Georgia Leeds. To services as clerk on I. & S. docket, No. 555—130 hours at 40c per hour, \$52.00; car fare, \$2.40.	
Total amount of warrant	52.40
A 27860 April 26, 1915. E. J. Weidenhach. To services as clerk on I. & S. docket, No. 555—128¾ hours, \$51.50; train fare, \$1.20.	
Total amount of warrant	52.70
A 27861 April 26, 1915. W. H. Irvine. To services on I. & S. docket, No. 555—as clerk, 96 hours, \$38.40; car fare, 20c.	
Total amount of warrant	38.60

RAIL ROAD COMMISSIONERS—CONTINUED

Deficiency, Rate Case Fund—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27862 April 26, 1915. Harry Palmer. To services as clerk on I. & S. docket, No. 555—96 hours at 40c per hour, \$38.40; car fare, \$2.40.	
Total amount of warrant	40.80
A 27863 April 26, 1915. L. M. Filkins. To services as clerk on I. & S. docket, No. 555—96 hours, \$38.40; car fare, \$2.40	
Total amount of warrant	40.80
A 27864 April 26, 1915. W. K. Gieden. To services as clerk on I. & S. docket, No. 555—91½ hours, \$36.60; car fare, \$2.40.	
Total amount of warrant	39.00
A 27865 April 26, 1915. F. McCollom. To services as clerk in passenger train costs for I. & S. docket, No. 555—6 hours, \$38.40; car fare, \$2.40.	
Total amount of warrant	40.80
A 27866 April 26, 1915. A. C. Bird. To salary as clerk on I. & S. docket, No. 555—96 hours, \$38.40; car fare, \$2.40.	
Total amount of warrant	40.80
A 27867 April 26, 1915. F. C. Hallberg. To salary as clerk in I. & S. docket, No. 555—96 hours at 40c per hour, \$38.40; care fare, \$2.40.	
Total amount of warrant	40.80
A 27868 April 26, 1915. R. S. Anderson. To salary as clerk on I. & S. docket case, No. 555—117 hours	46.80
A 27869 April 26, 1915. Frank Selin. To services as clerk on I. & S. docket, No. 555—96 hours	38.40
A 27870 April 26, 1915. A. L. Hang. To salary as clerk on I. & S. docket, No. 555—94½ hours, \$37.80; car fare, \$2.20.	
Total amount of warrant	40.00
A 27871 April 26, 1915. H. H. Laur. To services as clerk on I. & S. docket, No. 555—91½ hours	36.60
A 27872 April 26, 1915. F. G. Parsons. To salary as accountant making financial reports for I. & S. docket, No. 555—6 days work	90.00
A 27873 April 26, 1915. R. J. Millward. To services as accountant on I & S. docket, No. 555—6 days salary	60.00
A 27921 April 28, 1915. Edwin P. Leeds. To service sas accountant on I. & S. docket, No. 555—(making exhibits), 7 days at \$15 per day	105.00
A 27922 April 28, 1915. R. J. Millward. To services as accountant in making compilation of exhibits on I. & S. docket, No. 555—6 days at \$10.00 per day	60.00

RAIL ROAD COMMISSIONERS—CONCLUDED

Deficiency, Rate Case Fund—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27923 April 28, 1915. F. G. Parsons. To services as accountant compiling exhibits on I. & S. docket, No. 555—6 days at \$15.00 per day	90.00
A 27924 April 28, 1915. Grover T. Engh. To salary as accountant in compiling exhibits, I. & S. docket, No. 555—7 days at \$10.00.	
Total amount of warrant	70.00
A 27925 April 28, 1915. W. J. Pelaske. To services as clerk on I. & S. docket, No. 555—89½ hours at 40c per hour....	35.80
A 27926 April 28, 1915. W. J. Gray. To services as clerk on I. & S. docket, No. 555—43½ hours at 40c	19.20
A 27927 April 28, 1915. D. C. Liggitt. To salary as clerk on I. & S. docket No. 555—43½ hours at 40c per hour...	17.40
A 27931 April 28, 1915. Wm. C. Bongard. To services as clerk on I. & S. docket, No. 555—43½ hours at 40c per hour, \$17.40; car fare, \$1.40.	
Total amount of warrant	18.80
A 27932 April 28, 1915. Geo. B. Chase. Services as clerk on I. & S. docket, No. 555—48 hours at 40c per hour, \$19.20; railroad fare, \$1.20.	
Total amount of warrant	20.40
Unexpended balance	270.91
Total	\$5,000.00

SCHOOL FOR BLIND

Salaries

Appropriation 1914, \$6,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22514 Sept. 9, 1914. Lelia M. Curl, supt. Pay roll for month of July, 1914. Lelia M. Curl, supt., \$85.00; E. T. Robinson, engineer, \$ 5.00; Clara Lee, Cook, 19 days, \$21.47; Hilda Carlson, labor, 20 days, \$20.00; A. A. Reinertson, labor, \$37.00; F. M. Asher, 122 hours, \$48.80; F. B. Gordon, 237 hours, \$71.10; Charley Squiers, 42 hours, \$12.60; George Squiers, 67 hours, \$20.10. Total amount of warrant	381.07
A 22516 Sept. 9, 1914. Lelia M. Curl, supt. Pay roll for month of August, 1914. Lelia M. Curl, supt, \$85.00; Alma Dumke, housekeeper, 11 days, \$14.19; E. T. Robinson, engineer, \$65.00; Clara Lee, cook, \$33.00; Mary Solberg, laundress, 7 days, \$5.60.. Melissa Potthoff, general help, 7 days, \$4.55; Mary Hogie, labor, 7½ days, \$8.48; Matilda Clark, 8 days, \$5.20; F. B. Gordon, 3 days, \$9.00. Total amount of warrant	230.02
A 23118 Oct. 16, 1914. Lelia M. Curl. Pay roll for month of September, 1914. Lelia M. Curl, supt., \$85.00; Alma Dunkel, \$40.00; Anna Rowe, teacher, \$47.50; Ruthella B. Feaster, \$45.00; Emma Draper, teacher, \$45.00; A. A. Reinertson, teacher, \$35.00; Dorothy Curl, teacher, \$30.00; E. T. Robinson, engineer, \$65.00; Clara Lee Martin, \$25.00; Mary Hogie cook, \$35.00; Mary Solberg, laundress, \$25.00; Hilda Carlson, waitress, \$20.00; Melissa Pothoff, general help, \$18.00; Vinzerg Vojta, broom maker, \$10.00; R. El. Voge, labor, \$6.50; F. M. Asher, labor, \$5.20; F. B. Gordon, labor, \$3.90. Total amount of warrant	541.10
A 23582 Nov. 11, 1914. Lelia M. Curl. Pay roll for month of October, 1914. Lelia M. Curl, \$85.00; Alma Dunkel, \$40.00; Anna Rowe, \$47.50; Ruthella B. Foster, \$45.00; Emma G. Draper, \$45.00; A. A. Reinertson, \$35.00; Dorothy Curl, \$30.00; E. T. Robinson, 65.00; Clara A. Lee, \$25.00; Mary Hogie, \$35.00; Mary Solberg, \$25.00; Hilda Carlson, \$20.00; Melissa Pothoff, \$18.00; Vinzenz Vojta, \$10.00. Total amount of warrant	525.50
A 24169 Dec. 9, 1914. Lelia M. Curl. To pay roll for month of November, 1914. Lelia M. Curl, supt., \$85.00; Alma Dumke, house keeper, \$40.00; Anna Rowe, tea, \$47.50; Ruthella B. Feaster, teacher, \$45.00; Emma G. Draper, teacher, \$45.00; A. A. Reinertson, teacher, \$35.00; Dorothy Curl, assistant teacher, \$30.00; E. T. Robinson, engineer, \$70.00; Clara Lee Matron, \$25.00; Mary Hogie, cook, \$35.00; Mary Solberg, laundress, \$25.00; Hilda Carlson, waitress, \$20.00; Meiissa Potthoff, \$18.00; Vinzenz Vojta, broom maker, \$10.00. Total amount of warrant	530.50
A 24844 Jan. 15, 1915. Lelia M. Curl. To pay roll for December, 1914. Lelia M. Curl, supt., \$85.00; Alma Dunkle, \$40.00; Anna Rowe, \$47.50; Ruthella B. Feaster, teacher,	

SCHOOL FOR BLIND—CONTINUED

Salaries—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>\$45.00; Emma G. Draper, teacher, \$45.00; A. A. Reinertson, teacher, \$35.00; Dorothy Curl, assistant teacher, \$30.00; E. T. Robinson, engineer, \$70.00; Dorothy Curl, assistant teacher, \$30.00; E. T. Robinson, engineer, \$70.00; Clara Lee, matron, \$25.00; Mary Hogue, cook, \$35.00; Mary Solberg, laundress, \$25.00; Melissa Pothoff, general help, \$18.00; Hilda Carlson, waitress, \$20.00; Vinzenz Votja, broom maker, \$10.00.</p>	
Total amount of warrant	530.50
<p>A 26015 Feb. 10, 1915. Lelia M. Curl, supt. To pay roll for January, 1915. Lelia M. Curl, \$85.00; Alma Dumke, \$40.00; Anna Rowe, \$47.50; Ruthella B. Feaster, \$45.00; Emma G. Draper, \$45.00; A. A. Reinertson, \$35.00; Dorothy Curl, \$15.00; E. J. Robinson, \$70.00; Clara Lee, \$25.00; Mary Hogie, \$35.00; Mary Solberg, \$25.00; Hilda Carlson, \$20.00; Melissa Pothoff, \$18.00; Vinzenz Votja, \$10.00; Louise Fear, \$8.00.</p>	
Total amount of warrant	523.50
<p>A 26927 March 16, 1915. Lelia M. Curl. To pay roll for February, 1915. Lelia M. Curl, \$85.00; Alma Dunkle, \$40.00; Anna Rowe, \$47.50; Ruthella B. Feaster, \$45.00; Emma G. Draper, \$45.00; A. A. Reinertson, \$35.00; Louise Fear, \$17.00; E. T. Robinson, \$70.00; Clara Lee, \$20.47; Mary Hogie, \$35.00; Mary Solberg, \$25.00; Hilda Carlson, \$20.00; Melissa Pothoff, \$18.00; Cinzenz Votja, \$10.00.</p>	
Total amount of warrant	512.97
<p>A 27741 April 17, 1915. Lelia M. Curl, supt. Pay roll for month of March, 1915. Lela M. Curl, \$85.00; Anna Rowe, \$47.50; Brithella B. Feaster, \$45.00; Emma G. Draper, \$45.00; A. A. Rinertson, \$35.00; Louise Fear, \$17.00; E. T. Robinson, \$70.00; Clara Lee, \$35.00; Mrs. L. E. Woodman, \$25.00; Mary Hogie, \$35.00; Mary Solberg, \$25.00; Melissa Patthoff, \$18.00; Hilda Carlson, \$22.00; Vinzenz Votja, \$10.00; L. L. Walker, \$10.00.</p>	
Total amount of warrant	524.50
<p>A 28178 April 30, 1915. Lelia M. Curl, supt. Pay roll for month of April, 1915. Lelia M. Curl, \$85.00; Anna Rowe, \$47.50; Ruthella B. Feaster, \$45.00; Emma G. Draper, \$45.00; A. A. Reinertson, \$35.00; Louise Fear, \$17.00; E. T. Robinson, \$70.00; Clara Lee, \$35.00; Mrs. L. E. Woodman, \$25.00; Mary Hogie, \$35.00; Mary Solberg, \$25.00; Hilda Carlson, \$20.00; Melissa Potthoff, \$18.00; Vinzenz Votja, \$10.00; H. E. Gage, \$70.00.</p>	
Total amount of warrant	582.50
<p>A 28977 June 3, 1915. Lela M. Curl, supt. To pay roll for May, 1915. Lelia M. Curl, \$85.00; Anna Rowe, \$47.50; Ruthella B. Feaster, \$45.00; Emma G. Draper, \$45.00; A. A. Rinertson, \$35.00; Louise Fear, \$17.00; E. T. Robinson, \$70.00; Clara Lee, \$35.00; Mrs. L. E. Woodman, \$25.00; Mary Hogie, \$35.00; Mary Solberg, \$25.00; Hilda Carlson, \$20.00; Melissa Potthoff, \$18.00; Cinzenz Votja, \$10.00;</p>	

SCHOOL FOR BLIND—CONTINUED

Salaries—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
Elmer J. Knight, \$26.00; H. E. Gage, \$56.00; F. Masher, \$85.25.	
Total amount of warrant	679.75
A 29614 June 30, 1915. Lelia M. Curl. To pay roll for June, 1915. Lelia M. Curl, \$85.00; E. T. Robinson, \$70.00; A. A. Reinertson, \$35.00; Clara Lee, \$20.00; Mary Hogie, \$32.00; Mary Soberg, \$25.00; Hilda Carlson, \$18.00; Margaret Schlender, \$18.00; Mrs. L. E. Woodman, \$16.00; F. M. Asher, \$77.00; L. L. Walker, \$30.40; H. E. Gage, \$7.20.	
Total amount of warrant	433.60
Reverted to Treasury	4.49
Total	\$6,000.00

SCHOOL FOR BLIND—CONTINUED

Maintenance

Appropriation 1914, \$8,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22515	Sept. 9, 1914. Lelia M. Curl, supt. Cash advanced. Two days labor, \$2.00; religious services, \$20.00; 1 year subscription Daily Public Opinion, \$2.00; 9 copies five-cent classics, 45c; telephone message, 25c; express, 88c; 90c! on dry goods, 30c; on voucher, 25c; freight on sugar, \$2.12; on groceries, 59c; on disinfectant, 58c. Total .....\$30.32	
	Citizens Electric Co. Light for July .....\$50.00	
	Andrew Kuehn Company. To 1 case large Rosedale beef in tins, \$4.65; 1 box assorted jumbles, \$3.49; 1 case gallon tomatoes, \$3.50. Total .....\$11.64	
A.	Emerick. To 1 2-light chandelier, \$7.00; 2 shades, \$1.00; less 25%, \$2.00; 12 Hubbell pull sockets with chain, \$8.40. Total .....\$14.40	
	Franklin Mac Veagh & Co. To 6 lbs. grad. allspice, 66c; 1 case large gold dust, \$4.45; 1 gallon olives, \$1.10; 1 case peas, \$1.70; 1 case salmon, \$6.60. Total .....\$14.51	
Ed.	Huffman. To 10 lbs. nails, 40c; 5 lbs. putty, 25c; bolts and screws, 70c; 4 penny nails, 10c; 1 gallon bronzing liquid, \$2.50; 1 gallon roof paint, \$1.00; 8 glasses, \$5.00; 4 glasses, \$12.00; 1 rake, 30c; 1 grass hook, 25c; 3¼ lbs. packing, \$2.45; 1 soft plug, 40c; stain, 50c; 1 brush, 15c; ½ gallon roof point, 50c; mouse traps, 10c; 1 spade handle, 35c; 2 bolts, 10c; auger, 50c; 1 auger, 45c; 1 saw set, 75c. Total .....\$28.75	
J. A.	Mathews. To cutting and stacking grain .....\$8.00	
Geo. R.	Fear. To ½ dozen oranges, 18c; ½ dozen bananas, 15c; potatoes, 85c; 3 boxes red raspberries, 48c; 3 dozen eggs, 48c; dill pickles, 40c; ½ dozen lemons, 20c; 1 dozen oranges, 35c; 2 dozen peaches, 60c; 3 dozen eggs, 48c; 4 boxes red raspberries, 64c; 4 lbs. tomatoes, 40c; 2 cucumbers, 20c; 4 boxes red raspberries, 32c; 1½ cases cherries, \$4.13; 2 boxes red raspberries, 30c; 3 dozen eggs, 45c; ½ dozen oranges, 20c; ½ dozen lemons, 20c; 2 boxes raspberries, 30c; peanut butter, 15c; cookies, 25c; 100 paper napkins, 15c; plums, 1 dozen, 20c. Total .....\$12.06	
E.	Meinberg. To 2 loads of sand, \$4.30; plowing, 50c; 2 loads of dirt, \$1.00; hauling tools, 25c; 4,480 lbs. hay, \$11.20. Total .....\$17.25	
	Farmers Elevator Co. 80 bushel of wheat .....\$1.75	
Wyman	Partridge Co. To cheese cloth, \$1.97; 2 pair lace curtains, \$13.50; 2 pcs. mar. oil, \$3.70; 12 dozen thread, \$5.76; 2 pieces diaper cloth, \$1.10; 2 pieces crash, 58 yards, \$10.15; 2 pieces 65 yards, \$8.88. Total .....\$45.06	
A. F.	Aulwes. To lobsters, 15c; pickles, 25c; salad dressing, 25c; crackers, 5c; pineapples, 25c; mustard, 15c; berries, 60c; eggs, 34c; lobsters, 25c; crackers, 10c; spuds, 65c; oranges, 20c; berries, 75c; eggs, 51c; bacon, 25c; oranges, 40c; lemons, 20c; cabbage, 15c; oranges, 20c! eggs, 51c; oranges, 40c; lemons, 20c; rubbers, \$1.20; citron, 10c;	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
potatoes, \$1.00; potatoes, 70c; cabbage, 6c; potatoes, 60c; apricots, 10c; cherries, 15c; oranges, 20c; 20c; cabbage, 22c. Total .....\$10.34	
A. A. Herrick. To 7 gallons paint, \$8.75; one gallon paint, \$1.60; three packages wall finish, \$1.50; 1 quart paint, 50c; 6 packages wall finish, \$3.00; ½ gallon paint, 95c; one gallon fly spray, \$1.00; 1 funnel, 8c; 2 white wash brushes, \$2.00; 1 nipple, 10c; 10 lbs. nails, 40c; 5 lbs. nails, 20c; by error 5 gallons linseed oil. Total .....\$20.08	
R. V. Wentworth. Draying, 18 trips .....\$10.30	
Total amount of warrant	274.46
A 22517 Sept. 9, 1914. Lelia M. Curl, supt. Cash advanced. 1 copy stores from Shakespeare, \$3.00; 1 set Foreign Flags, 75c; 5 chickens, \$2.30; postal cards, 50c; 1 day's labor, \$1.00; 2 days' labor, \$2.00; express on coal samples, 40c; 35c; telegrams, Hazel, 25c; 27c; Minneapolis, 40c; Rapid City, 40c; 40c; 55c; demurrage on car coal, \$1.00; freight on electrical fixtures, 92c. Total .....\$14.49	
Gary Co-Operative Creamery Co. To 3 lbs. butter, 81c; 2 lbs. butter, 54c; 56c; 1 pint cream, 15c; 3 lbs. butter, 84c; 1 pint cream, 15c; 3 lbs. butter, 84c; 1 pint cream, 15c; 3 lbs. butter, 78c; 78c. Total .....\$5.60	
Citizen's Electric Co. Light for August .....\$50.00	
Henry Dumke. To 12 quarts currants, \$2.40; asparagus, 85c; 12 quarts cherries, \$1.80; 1 bushel cucumbers, 80c; tomatoes, 90c. Total .....\$6.75	
V. R. Irvin & Co. To 1 bushel navy beans, \$2.60; 1 case Turban pork & beans, \$1.90; 1 6-lb. box graded olives, \$1.62; 1 10-lb. box pure graded peppers, \$1.50; 7 bags beet granulated sugar, \$32.76; 1 box castile soap, \$1.20. Less freight, \$2.71. Total .....\$38.87	
Shane Bros. & Wilson Co. To 100 lbs. patent flour ...\$40.50	
Kenyon Bros. To berries, 25c; 40c; 1 dozen oranges, 40c; 1 dozen lemons, 40c; 2 lbs. peanuts, 25c; pickles, 25c; 3 olives, 39c; pears, 16c; 3 dozen eggs, 48c; 1 yard linen, 15c; pickles, 25c; mustard, 15c; pickles, 25c; 1 dozen pottery fruit jars, 50c. Total .....\$4.28	
Ben Benner. To 1¼ lbs. pork steak, 29c; 50c lbs. ice, 20c; ¾ lbs. frankforts, 14c; 10c; ice, 54 lbs., 20c; 1 lb. beef steak, 25c; 1½ lbs. pork chops, 35c; pressed ham, 11c; ice, 18c; 1¼ lbs. frankforts, 21c; 1 lb. smoked ham, 27c; 71 lbs. ice, 28c; 40 lbs. ice, 16c; 1 lbs. pork chops, 23c; 1 lb. 3 ounces smoked ham, 28c; 64 lbs. ice, 25c; 1½ lbs. beef steak, 38c; 1¼ lbs. pork steak, 30c; 1 lb. beef steak, 25c; 1 lb. boiled ham, 35c; 1 lb. 10 ounces beef steak, 39c; 1 lb. pork steak, 25c; 50 lbs. ice, 20c; 20c; 2¼ lbs. beef roast, 40c; 50 lbs. ice, 20c; 1 lb. pork chops, 25c; 1 lb. smoked ham, 28c; 1 lb. boiled ham, 35c; 55 lbs. ice, 22c; 1½ lbs. beef steak, 38c; 1 lb. boiled ham, 35c; 3 lbs. pork roast, 54c; 65 lbs. ice, 26c; 4 lbs. beef roast, 72c; 50 lbs. ice, 20c; 1½ lbs. beef steak, 38c; 2 lbs. pork	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	chops, 50c; 1 lb. sausage, 18c; 4 lb. beef roast, 72c; 45 lbs. ice, 19c; 2 lbs. frankforts, 36c. Total .....\$12.30	
R. V. Wentworth.	Draying and hauling, 4 hours work with team, \$1.20; 18 sacks flour, 60c; 1 trunk, 25c; 40 tons coal, \$16.00; some lumber, 25c. Total .....\$18.30	
C. M. Youmans Lumber Co.	To 64 linear feet picture moulding, \$1.30; 2 pieces board, \$2.90; 2 sacks wood fibre, \$1.60; 4 sacks cement, \$2.80; 1 wood fibre, 80c; lumber, \$2.15; cement, 70c; 22 pieces of boards, \$31.70; lumber, 65c; 1 hack cement, 70c; lumber, \$6.00; 32 fillet, 30c; 32 door stops, 65c; 16 moulding, 50c; 3 pieces board returned \$4.30; 45 scale weights, on coal, \$4.50. Total .....\$52.95	
Hipple Printing Co.	To 50 lbs. tag board .....\$3.24	
A. F. Aulwes.	Oranges, 20c; potatoes, 15c; berries, 30c; cheese, 13c; mustard, 10c; lemons, 20c; oranges, 20c; corn, 5c; peanut butter, 25c; eggs, 48c; oranges, 40c; peaches, 25c; bananas, 25c; eggs, 48c; tomatoes, 45c; corn, 19c; oranges, 40c; walnuts, 25c; cheese, 30c; peaches, 50c; 4 yards, gingham, 60c; 2 yards, 25c; marshmallows, 25c; peanuts, 25c; shrimp, 15c; lobsters, 40c; olives, 30c; silver polish, 25c; oranges, 40c; lobsters, 20c; salad dressing, 25c; Apples, 30c; oranges, 40c; lemons, 40c; tomatoes, 20c; cheese, 25c; gingham, 33c; olives, 30c; peanut butter, 25c; lemons, 30c; bananas, 25c; oranges, 40c; 1 crate peaches, \$1.00; oranges, 20c; 2 crates peaches, \$2.00; eggs, 42c; oranges, 20c. Total .....\$15.94	
Ed. Huffman.	To bolts, 30c; 1 lock, 35c; 1 nipple, 5c; 1 union, 25c; 2 lbs. putty, 10c; brads, 10c; putty, 10c; 11 lbs. waste, \$2.20; 1 funnel, 75c; 6 batteries, \$1.50; 3 lbs. putty, 15c; glue, 20c; 1 ½-inch drill, 50c; oil, 20c; 1 wick, 25c; 2-inch lace leather, 70c; 2 coal scuttels, 90c; bolts, 5c; 6 penny nails, 25c; 14 lbs. rope, \$2.80. Total, \$11.70	
Art Collins.	To moving coal and digging potatoes, 20 hours, \$8.00; hauling 39 tons coal, \$15.60. Total.....\$23.60	
Christenson & Dempster.	To 1 box typewriter paper, 75c; 1 dozen Diamond paste, 1 dozen mucilage, \$3.25. Total .....\$4.00	
The Capital Supply Co.	To 3 dozen note books, \$1.75; 1 gross pencils, \$3.05; 2 quarts Sanford's black writing fluid, \$1.25. Total .....\$6.05	
C. Shenkberg Co.	To 3 pieces bacon, \$3.15; 1 case corn, \$1.56; 1 case red rasp. compass, 52.90; 10 gallons kit cider vinegar, \$2.65; 4 50-lb. tins lard, \$23.00. Total .....\$33.26	
Total amount of warrant		341.83
A 23119 Oct. 16, 1914.	Lelia M. Curl. To cash advanced as per receipts, for cucumbers and melons, \$1.35; telephone message, 70c; 1 set song books, \$1.35; to 4 stores for children, \$1.35; to 2 copies of bible, \$1.77; freight, expense, \$11.04. Total .....\$17.57	
Vaughns Book Store.	To Reed's No. 1, 60 lbs., \$3.00;	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Reed's No. 2, 50 lbs., \$5.00; Reed's No. 3, 45 lbs., \$4.50; Reed's No. 5, 41 lbs., \$4.10; Raffia, 27c. Total.....\$16.87	
Wesley Cole. To grinding, 40c; 500 lbs. bran, \$7.00; 500 lbs. shorts, \$7.25. Total .....\$14 65	
Ben Benner. To steak, 75c; pork chops, 63c; boiled ham, 40c; pork roast, \$1.26; steak, 75c; beef bail, \$1.02; beef boil, \$1.26; frankforts, 90c; beef heart, 48c; pork sausage, 25c; beef boil, \$1.26; beef boil, 72c; pork chops, 50c; 50c; pork roast, \$2.28; beef bail, \$1.26; beef steak, 24c; boiled ham, 40c; pork chops, 65c; wieners, 55c; beef boil, \$1.26; pork chops, 50c; sirloin steak, 25c; beef boil, \$2.70; pork roast, 32c; beef boil, \$1.08; steak, \$1.00; pork chops, 50c; beef boil, \$1.08; pork roast, \$1.76; boiled ham, 40c; wieners, \$1.06; pork chops, 90c; pork roast, \$2.07; minced ham, 10c; side pork, 72c; wieners, \$1.08; pork chops, 50c; boiled ham, 40c; beef boil, \$2.62; liver, 40c; beef boil, \$1.02; veal boil, \$1.62; heart and tongue, 53c; veal roast, \$1.08; frankforts, \$1.08; beef boil, \$1.44; pork roast, \$1.62; pork, 50c; beef boil, \$1.08; veal steak, 45c. Total .....\$46.38	
J. H. Taylor. To potatoes .....\$17.00	
Berwind Fuel Co. To 2 cars coal .....\$399.54	
C. M. Yonman's Lumber Co. To 1 1x12x12, and 1 1x12x16, \$3.30; 1 door stop, 30c; ¼-round, 10c; cement, 70c; 1 1x12x12, 50c; 1 door stop, 30c; 1 1x12x4x4, 40c. Total, \$5.60	
Geo. R. Fear. To 3 dozen eggs, 45c; 4 boxes berries, 50c; 2 boxes berries, 25c; bananas, 25c; 2 berries, 25c; tomatoes, 20c; pears, 20c; aples, 30c; plums, 50c; potatoes, \$4.15; napkins, 40c; 1 dozen bananas, 25c; apples, 35c; pattern, 10c; lemons, 25c; lemons, oranges, clothespins, 43c; grapes, olives, 50c; sweet potatoes, 20c. Total .....\$9.53	
Wadham's Oil Co. To 1 bbl. borax chips .....\$20.54	
Gary Co-operative Co. To butter, buttermilk and ice for month of September, 1914 .....\$27.34	
Mary Dumpke. To tomatoes, \$1.00; potatoes, \$5.70; tomatoes, 50c; chickens, \$1.40; melons, 20c; tomatoes, 50c; potatoes, \$10.00; onions, 50c; pumpkins, 30c; tomatoes, 25c; pumpkins, 20c; cabbage, 25c; cauliflower, 25c. Total .....\$21.05	
R. V. Wentworth. To suit cases, 50c; draying trunks, \$1.00; draying feed, 50c; draying trunks, \$1.00; 50c; 75c; 25c; draying dozen brooms, 25c; bbl. 25c. Total .....\$5.00	
Citizens Electric Co. To lights for September .....\$50.00	
Ed. Huffman. To sand paper, 10c; big ben clock, \$2.50; 3 clocks, \$4.50; 1 strainer, 30c; staples, 15c; 1 galvanized iron, \$3.00; 1 sink connection, 50c; 1 union, 45c; 1 screw driver, 50c; steel wool, \$1.00; ice box handle, 75c; 1 can opener, 75c; \$1.25; 1 slicing knife, 25c; 1 union, 50c; 2 locks, 50c; 2 boxes brads, 20c; 1 pair hinges, 35c; 1 box packing, \$1.25; 2 pump leathers, 20c; 1 coupling, 10c. Total .....\$18.60	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols
	Kenyon Brothers. To groceries and supplies	\$12.57
	A. R. Aulwes. To darning cotton ribbons and eggs, \$1.16; mustard, 15c; peaches and marshmallows, \$1.55; candies and braid, \$1.90; curtain goods and peaches, \$1.25; oranges, grapes, bananas, 85c; shoe polish, 20c; rubbers, apples, oranges, grapes, \$1.25; shoe polish, bananas, candy and oranges, \$1.89; apples and oranges, 58c; eggs and potatoes, \$1.24; lobster and oranges, \$1.05; eggs, oranges and grapes, \$1.84; bananas, apples, eggs, peanut butter, \$2.40; oranges, peaches, 80c; eggs, peaches, melon, grapes, \$1.94. Total	\$20.05
	Armour & Co. Sioux City oleomargarine	\$12.90
	C. T. Junkins. 1 cow	\$35.60
	Total amount of warrant	810.49
	A 23583 Nov. 11, 1914. Lelia M. Curl. To cash advanced of sub. To "Musical America," \$2.00; Groceries, 75c; To 3 school books, and postage on same, \$3.10; 2 bushels tomatoes, \$2.00; Rep. Machinery, \$2.04; 3 records for Victorola, \$3.25; Sub. To Minneapolis Journal, \$3.00; Squash and tomatoes, \$2.35; 8 pumpkins, 80c; Threshing, \$4.62; Freight, brooms, paint, supplies, \$8.62; Total, \$32.52	
	C. Shenberg Company. To 54½ lbs. bacon, \$10.63; 10 gal. cider vinegar, \$2.40; Total,	\$13.03
	Patterson Sargent Company. To int. floor paint,	\$15.60
	H. P. Irvin Company. To 25 lb apricots, \$2.75; 1 bu beans, \$2.75; 24 lb chlo. lime, \$1.44; 1 cs. grape nuts, \$2.70; 54 lb ham, \$9.72; 50 lb mixed nuts, \$7.75; 1 gal olives, \$1.25; 25 lb pears, \$2.88; 10 lb sugar powdered, 90c; 46 lb. salt, 55c; Karo syrup, \$1.85; 1 cs. tomatoes, \$2.00; Total,	\$36.54
	H. B. Williams & Company. To Record Carrying case and needles for machine,	\$2.10
	Citizens Electric Company. To light for October, \$50.00; fuse plugs, \$1.05; Total,	\$51.05
	Standard Oil Company. To 150 gal high gr. gas,	\$16.29
	A. Emerick. To carbon lamps, \$6.19; fuse plugs, and lamp cord, \$3.40; Exp. 65c; Total,	\$10.24
	Central Dakota Mill. To Patent flour	\$33.00
	G. R. Fear. To oats, 25c; Olives, 25c; Beans, 25c; Celery, 05c; Buns, 25c; Oranges, 40c; C. Bys. 30c; Pears, 34c; Olives, 25c; dates, 13c; cooks, 25c; chs. 32c; Sh. Fol. 10c; Fly paper, 35c; C. Bys. 10c; Oranges 35c; Ban. 20c; Oranges, 35c; Oranges, 18c; Chs. 25c; C. Bys. 20c; pears, 10c; Eggs, 80c; Sax. 02c; oranges, 25c; Lemons, 40c; bu. apples, 80c; Total,	\$3.49
	Arthur Collins, To labor man and team,	\$19.20

SCHOOL FOR BLIND—CONTINUED
Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A. S. Aulves. To lems and oranges, 50c; Tape. Oranges apples, grapes, \$1.45; Eggs, 60c; Eggs, Ban. Oranges, \$1.25; Eggs, Linen, Oranges, Ban. C. Bys. Prs. Lem. Olives, P. Buttr, \$3.35; Darning cotton, Eggs, Mous trap, \$1.20; Apples, Oranges, Chs. Lemons, \$1.10; Lobsters, salad dressing, Eggs, pickles, \$1.55; Lobster, Pickles, PN Butter, P. Nuts, VI Loaf, \$1.55; Elastic, eggs, oranges, Walnuts, \$2.33; Jars, P. Nuts, Walnuts, Sw Potato, \$1.30; Oatmeal, Marshmallows, Eggs, \$1.55; Thread, Jars, Sw. Pot. fish, \$1.32; Asparagus, Eggs, Jars, PN, butter, \$1.65; Total, \$20.70	
Ben Benner, To wenies, 79c; Bologna, 30c; VI Loaf, 06c; Pork, 36c; bf. 55c; Soup bone, 25c; Beef Roast, \$1.62; Steak, 88c; Beef Bl. 72c; Pk. 36c; Saus, 34c; Bf. Livers 65c; Bf Roast, \$1.80; Pk. \$1.98; Fk. Forts, \$1.17; Liver, 70c; Bacon, 14c; Beef Roast, \$1.62; Bl ham, 40c; Bf. Roast, \$1.26; Pk. Bl. 36c; Bf. Rst. \$1.62; \$1.98; Fk. Forts, \$1.17; Pk Rst, \$1.53; Salmon, \$1.26; Salmon, 36c; Liver 80c; Pk. Rst. 36c; Bf. Bl. \$1.62; Pork, 72; bf. bl. \$1.44; Pk. cp. 50c; bf. bl. \$1.44; Fk. fts. \$1.26; pk rst, \$1.62; Celery, 30c; pk. sausage, 36c; stk, 75c; bf. bl. \$1.08; oysters, 60c; bf. bl. 54c; bf. rst, \$1.98; pk rst. 80c; Sp. Bone, 45c bf. bl. \$1.08; stk, \$1.00; Rst. \$1.71; fk fts. \$1.27; bf. hearts, 25c; bl. ham, 40c; Oysters, 15c; Stk. \$1.00; bf. rst. \$1.44; fk. fts. \$1.08; oysters, 60c; Pk. Chops, \$1.00; Total, .....\$52.37	
Kenyon Brothers. To walnuts, 25c; oranges, 40c; spuds, \$14.60; walnuts, 25c; spuds, \$19.60; \$6.10; \$16.10; prang. 40c; Eggs, 38c; eggs, 76c; ban. 25c; eggs, oranges, chs. \$1.21; Spuds, \$18.40; Cheese cloth, 32c; Spuds, \$18.80; Orang 80c; ban. 25c; cheese, 25c; Pnuts 25c; grapes, 75c; Lemons, 40c; Oranges. 20c; grapes, 50c; eggs, \$1.14; Ban. 25c; Total, .....\$102.61	
Gary Co-Operative Cry. Assn. To 5 lb butter, \$1.40; 50 lb ice, 25c; 10 lb butter, \$2.80; Ice, 20c; Buttermilk, 05c; butter, \$1.35; ice, 20c; Butter, \$2.70; Ice, 20c; butter, \$4.20; Ice, 30c; butter, \$4.50; Ice, 25c; 25c; 20c; 20c; Butter, \$4.50; Buttermilk, 05c; ice, 25c; Total, ....\$23.85.	
J. R. Tonger. To drugs and medicine, .....\$4.80	
Ed Huffman. To bolts, 10c; hinges, 15c; plugs, 45c; bowl, \$1.25; bowl, 85c; coal scuttle, 45c; bolts, 15c; batteries, \$1.25; frosted glass, \$3.75; batt. connections, 20c; 4 batts. \$1.00; 1 can stain. 50c; 25c; brushes, 60c; bolts, 15c; nails, 30c; penucils, 20c; screws, 25c; needles, 20c; Total,, .....\$12.05	
Andrew Kuehn Company. To crackers, \$1.63; Currants, \$3.00; Candy, \$6.65; Gold dust, \$4.30; Mol. \$1.80; Peas, \$3.40; Peaches, \$1.63; Prunes, \$2.75; Sardines, \$3.60; Salmon, \$8.00; Sapolio, \$2.50; Yeast, \$1.15; Sugar, \$13.00; Sugar, \$6.72; Total, .....\$60.13	
A. A. Herrick, To Key Hole saw, 45c; 2 gal gas, 40c; 10 batteries, \$2.50; Door spring, 15c; gas, 40c; brushes, 25c; Batteries, \$3.00; lather belting, 30c; 2 nipples, 20c; 1½ ft. pipe, 10c; 2 elbos, 20c; 4 gal. gas, 80c; 1 can. 25c; saw files, 60c; oil, 10c; 3 pkg. brads, 15c; lath nails, 10c; Yale lock, \$1.25; sand paper, 10c; night latch, 75c; Total, .....\$12.05	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Do's.
Jas. H. Fonger. To medicine for girls eyes .....\$11.00	
R. V. Wentworth. To trunk, tranfer, 25c; soap, 25c; box butter, 25c; brooms, 25c; bundle wire, 50c; flour, 50c; feed, 25c; lumber, 25c; feed, 50c; candy, 25c; Typ. 25c; meat vinegar, 25c; bx. meat salt, 25c; sack nuts, 25c; Total, .....\$4.50	
W. L. Roseblooms, To Broomcorn, wire, velvet, and tags, Total, .....\$47.02	
Total amount of warrant,	589.15
A 24170 Dec. 9, 1914 Lelia M. Curl. To cash advanced for Typ. Inst. bk. \$1.00; celery and cauliflower, \$1.50; stamps, \$5.00; Youths Companion. \$2.00; 2 chickens, 80c; Baskets, \$3.00; Christmas goods, \$5.85; freight and telegrams, \$4.96 Total, .....\$24.11	
Standard Oil Company. To 100 gal gas, .....\$13.20	
Paul H. Reed, To surveying grounds of the state school for the Blind, at Gary, S. D. Total, .....\$15.50	
Wesley Cole. To 600lb shorts, \$8.70; 600 lb bran, \$8.40; 6 sacks grinding, 48c; Total, \$17.58; Cr. by 22 sax retd. \$1.10; Balance, .....\$16.48	
E. A. Allinson, To 2 months board for Holstein cow, \$3.00	
Ed. Huffman. To 5 lb putty, 25c; 6 doz. screws, 30c; sand paper, 25c; putty, 05c; 4 batts, \$1.00; nails, 10c; Lubricator glass, 40c; brads, 20c; packing, 20c; 1 ax. \$1.25; 1 wash board, 45c; 5 gal. Cyl. oil, \$2.50; 1 box screws, 35c; screws, 20c; 2 glasses for window, \$3.85; 5 lb putty, 25c; 1 glass, \$1.00; brads, 10c; 6 spoons, 60c; 1 file, 45c; 2 kettles, \$1.50; 1 pan, 45c; 1 door spring, \$1.25; 1 bushing 25c; 3 bottles oil, 30c; Total, .....\$17.50	
Ben Benner. To pk rst. \$2.53; bf. \$1.62; livers, 28c; bf, \$1.80; bf. bl. \$1.19; pk rst. \$2.28; bf. \$1.80; bf. rst. \$1.26; side pk. 36c; liver, 55c; bf stk. \$1.25; Bf. rst. \$1.80; Franks, \$1.08; Bl. ham. 40c; meat for loaf, 27c; pk cp. \$1.02; rst. \$1.62; pk cp 88c; Oys. 30c; pk. rst. 36c; salt pk. 05c; bf. bl. \$1.26; Franks, \$1.26; Pk. rst. \$1.80; bf. rst. 27c; salt pk. 05c; Bologna, 83c; bf. stk. 88c; bf. bl. \$1.36; bf rst. \$1.69; bl. ham. 40c; bf rst. \$1.69; Franks, \$1.26; Pk. rst. \$1.65; Bf. bl. \$1.68; Fish, \$1.88; 4 turkeys, \$8.20; Franks, \$1.26; bf. bl. \$1.62; mut rst. \$1.67; Frs, pk. 38c; bf. bl., \$1.49; bf. rst., \$1.64. Total .....\$58.64	
Kenyon Brothers. To oranges, lemons and butter, 70c; 4 bbls apples, \$14.00; eggs, 80c; bananas, pears, and marshmallows 63c; eggs, and fruit, \$1.33; 1 doz. oranges, 40c; 1 doz. oranges, bananas, eggs, \$1.95; eggs, \$2.95; oat meal, Lemons, 45c; eggs, \$1.75; \$1.50; bananas and celery, 18c; oranges, 30c; buttons and tape, 10c; bananas. and celery 35c; 2 bottles alives, clerey, eggs, lemons, \$2.85; cheese. 65c; peanuts, oranges, 75c; celery, bananas, oranges, lemons cheese and eggs, Grapes, \$6.00; Grape fruit, eggs, \$1.50; Total, .....\$38.69	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Do's.
A. H. Aulwes. To oranges, 20c; Jars Grapes lemons and oranges \$1.95; 5 bushels apples, \$4.50; Thimbles, buttons, Dr. bf. 45c; shtimp buttons, 50c; pickles, peanuts, oranges 95c; Dates, eggs, oranges, mustard, \$2.05; Bananas, \$1.75; needles, oranges, 70c; oranges, 40c; oranges, bananas Grapefruit, 95c; Canton Flannell, rubber, grapefruit, 66c; Total, .....\$15.06	
Gary Co-Operative Cry. Co. To butter \$4.50; \$1.50; \$1.50; \$150; \$1.50; \$3.20; \$4.82; \$3.20; To ice 20c; 20c; 20c; Buttermilk, 05c; Total, .....\$22.37	
Mrs. Maggie Pettyjohn. To onions, 25c; 12 gal. Sauerkraut \$2.40; 18 gal. Sauerkraut, \$4.50; 50 cabbages, \$5.00; 4 bushels Beets, \$2.00; 5 bushels, Carrots, \$2.50; 3 bu. parsnips, \$1.50; 3 bu. onions, \$3.75; Total, .....\$21.90	
Citizens Electric Company. To electric current used for the month of November .....\$42.00	
J. H. Fonger. To Medical services rendered, .....\$12.00	
Armour & Company. To 2cs. Oleomargerine, .....\$11.70	
Wesley Cole. To shorts, \$8.40; bran, \$8.10; meal, \$3.00; draying 25c; grinding, 48c; dray, 15c; ret sax, 60c; Total, balance, .....\$19.78	
Total amount of warrant,	331.93
A 24845 Jan. 15, 1915. Lelia M. Curl. To cash advanced for Chess board, \$1.25; Making certified copy of deed, \$1.25; stamps, \$6.00; Freight on supplies for school for blind, \$4.46; Total, .....\$12.96	
Standard Oil Company. To gasoline, \$8.47; \$2.31; oil, \$2.35; Total, .....\$13.13	
Ben Benner. To meat as follows, Bl. Ham, 40c; Pk. Cp. 88c; Franks, 88c; Bologna, 32c; bf. bl. \$1.53; bf. rst. \$2.30; oysters, \$1.20; 2 chickens, \$1.43; bf. rst. \$1.42; pk. rst. \$1.67; \$1.62; Pk. Rst. \$2.05; Bl. Ham, 40c; bf. rst. \$1.69; \$1.62; bf. tongue, 55c; Franks, \$1.26; bf. stk. 41c; bf. rst. pk. rst. 18c; oysters 60c; Franks, \$1.08; bf. stk. 75c; liver, 60c; bf. boil, \$1.62; stk. 88c; bl. ham, 40c; pk rst. \$1.80; bf. bl. \$1.35; \$1.35; pk. 44c; bf. bl. \$1.62; trout, \$1.59; bf. rst. \$1.08; pk. bl. 36c; 5 chickens, \$3.75; beef roast, \$1.08; \$1.98; pork roast, \$1.98; boiled hab, 40c; fresh herring, 72c; Total, .....\$47.24	
C. N. Youmans Lumber Company. To lumber, .....\$18.45	
Geo. R. Fear. To Veal loaf, 40c; Cookies, Peanut butter, wafers, 52c; oranges, crackers, cheese, 68c; braid, ribbon, 30c; braid, 10c; grapes, bananas, spices, stove blacking 82c; oranges, 35c; figs, oranges, 55c; bananas, oranges, 60c; bananas, 24c; 15c; Christmas decorations, 25c; bananas, 45c; grapes, cookies, eggs, \$1.33; grapes, 30c; Total, \$7.04	
Gary Co-Operative Cry. Co. To 15 lb butter, \$4.80; 10 lb butter, \$3.20; 1 gal. butter milk, 05c; 15 lb butter \$4.80c; Total, .....\$12.85	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A. F. Alwes. To ribbon eggs, oranges, ribbon eggs, \$4.26; bananas, brushes, fruit, 69c; P. Butter, Eggs, oranges \$1.95; Dates, oranges, peanuts, 95c; oranges, bananas, olives, 75c; eggs, oranges, \$2.20; bananas, lemons, Cheese, 90c; Grape fruit, bananas, eggs, \$2.35; oranges, peanuts, cheese, mustard, olives, \$1.80; Ornaments, oranges, and Christmas tree, \$2.05; Oranges and oatmeal, 50c; oranges, and butter, \$3.30; eggs, \$1.80; Eggs, walnuts, \$1.75; oranges and cranberries, \$3.50; Celery, 20c; oranges, paper 70c; wafers, 30c; Eggs, butter, \$3.30; Jars, 60c; grape. 15c; Total, .....\$34.00	
Sioux Falls Coffee and Spice Company. To 100 lb Coffee, \$20. less freight, 37c; balance, .....\$19.63	
Hill Canton Dryer Company. To stove lining.....\$4.00	
Kenyon Brothers, To eggs, \$1.80; Matches, 15c; eggs, \$1.80; Candy, butter, cocoanut, peanuts, \$2.86; bananas, 75c; Christmas bells, \$1.15; Bananas, oranges, \$1.05; oranges, 40c; Total, .....\$9.96	
Ed. Huffman. To nails, 25c; sandpaper, 25c; elbo, 20c; brackets, 30c; tea pot, 25c; varnish stain, 50c; screws, 20c; bolts, 10c; 1 brush, 20c; 1 mixing bowl, \$1.25; Total, .....\$3.50	
G. T. Brainard. To 3 dozen rings, \$2.10; Twine, \$1.55; Carpet Sweeper, \$3.00; Brass rods, 45c; Total, \$7.10	
Citizens Electric Company. To current used during the month of December, 1914, .....\$61.08	
R. V. Wentworth, Trunk, 25c; Brooms, 25c; lumber, 25c; Cat dishes, 25c; can oil, 25c; broom, 25c; glass, 25c; chairs, 50c; 50c; Lumber, 25c; coffee, 25c; butter, 25c; glass, 25c; boxes, 25c; trunk, 25c; lumber, 25c; Total, \$4.50	
A. A. Herrick. To 1 union, 50c; 1 coupling, 25c; 1 box brads, 05c; repairs on pump, \$1.25; drills bits, 50c; babbitt metal, 25c; Belt hooks, 15c; Pet cock, 35c; screws, 12c; Belt hooks, 10c; key ring, 30c; staples and hooks, 05c; set screws, 35c; drill bits, 30c; batteries, \$3.00; Total, \$7.52	
Lelia M. Curl. To cash fare, Minneapolis to Fairbault, \$1.12; Fairbault to Minneapolis, \$1.12; Minneapolis to Gary, \$3.97; To hotel expense Brunswick, Fairbault, \$1.50; To pullman \$1.50; Total, .....\$9.21	
Total amount of warrant,	272.17
A 26016 Feb. 10, 1915. Lelia M. Curl. To cash advanced for repairs, and supplies, freight and drayage, etc., to and from school for blind .....\$24.62	
Paul A. Smith, To 8 selections of music, and 36 violin strings Total, .....\$10.25	
West Disinfecting Company. To 12 cans pipe Klenzo, \$4.00	
A. Emerick. To 96 electric lamps, .....\$11.54	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Public Opinion Publishing Company. To advertising for groceries and dry goods, .....\$10.90	
St. Paul Book and Stationary Company. To following books: eight cousins, 95c; Little women, 95c; Little men, 95c; Joe's boys, 95c; An old fashioned girl, 95c; Mother Carey's Chickens, 45c; Postage, 11c; Total, .....\$5.31	
J. L. Hammett Company. To 5 lb No. 3 Reed, \$5.00; \$5.00; \$4.00; 3 packages Md. cane, \$2.40; Fairbault loom, \$1.30; Todd Loom, 30c; Large adjustable loom, \$3.00; 4 pt. asst. stain, \$2.00; 1 can, Johnson's wax, 25c; school arts magazine \$2.00; Total, .....\$25.25	
Berwind Fuel Company. To balance due on car coal, \$11.84	
Arthur Collins. To hauling straw, \$1.00; hauling manure, \$2.25; \$1.50; Moving coal, \$4.70; \$1.00; \$4.10; hauling out ashes, \$1.00; \$3.20; \$1.60; unloading 3 cars coal, \$30.29; Total, .....\$49.64	
Standard Oil Company. To gas and oil, .....\$20.53	
V. R. Irvin Company. To Knox Gelatine, \$1.20; Mixed nuts, \$7.50; gal. olives, (to replace spoiled ones) peas, \$1.50; Powdered sugar, 70c; salt, 80c; Salmon, \$8.60; Less freight, 64c; Balance.....\$19.66	
C. Shenkberg Company. To bacon, \$8.21; Beef, \$4.80; Corn starch, \$2.65; Total, .....\$15.66	
Ben Benner. To Bf. Steak, \$1.00; Boil, \$1.36; Frankforts \$1.08; beef roast, \$1.44; Soup Bone, 25c; Paper, 97c; beef steak, 60c; oysters, 44c; beef roast, \$1.62; Boiled ham, 40c; Beef bl. \$1.53; beef roast, \$2.52; Boiled, \$1.62; \$1.62; 60c; Bl. Ham, 40c; frankforts, \$1.26; beef bl. \$1.62; \$1.71; \$1.80; Boiled ham, 30c; beef roast, \$1.62; beef steak 60c; 80c; Bologna, 75c; ice, 16c; fresh trout, \$1.44; 92; beef boil, \$1.15; frankforts, \$1.26; Total, .....\$32.92	
W. J. Rowland. To crepe paper, \$1.00; glue, 20c; ink, 35c; Formaldehyde, 70c; ginger, 25c; Firecrackers, 25c; Opaline, 10c; Wine of Cardui, \$1.00; dill seed, 10c; visiting cards, 20c; hand lotion, 50c; indel ink, 75c; adhesive plaster, 15c; soap, 50c; Vaseline, 35c; Perscription, 75c; Drawing tablet, 05c; Cards, 50c; Soap, 50c; camphor, 15c; rubber bands, 10c; tags, 25c; chocolates, 60c; lice powder, 50c; sealing wax, 05c; hand lotion, 75c; pens, 35c; formaldehyde 70c; Total, .....\$11.65	
Andrew Kuehn Company. To sugar, \$21.40; Syrup, \$2.00; Corn, \$3.00; Candy, \$3.50; Jumbles, asst. \$2.90; Mixed candy, \$5.00; Total, .....\$37.80	
Kenyon Brothers. Bananas, 25c; Walnuts, 25c; Oranges, \$2.10; Butter, 35c; Lemons, \$1.25; Eggs, 30c; Oranges \$1.30 35c; 35c; 60c; 35c; Peanuts, 25c; Cheese, 25c; Oranges 35c; Honey, 22c; Total, .....\$8.52	
Geo. R. Fear. To Muslin, 35c; Oranges, 20c; Cambric, 25c; Pattern, 15c; Dates, 30c; Butter, \$3.82; Eggs, \$1.80; Cranberries, 25c; bananas, 40c; oranges, 25c; Total, \$7.77	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dois.
Standard Oil Company. To gasoline, .....\$17.26	
A. B. Alwes. To eggs, butter, pickles, cheese, bananas, oatmeal and other groceries, for January, 1915. ....\$38.87	
Citizens Electric Company. To light used during the month of January, .....\$42.96	
Ed. Huffman. To clock, shears, Nipple, valve leather, sash cords, brad hinges, 2 radiators, Total, .....\$28.95	
Total amount of warrant,	435.90
A 26928 March 16, 1915. Lelia M. Curl. To cash advanced for express, freight and other supplies for the month of February, 1915. ....\$23.68	
National Steam Pump Company. To valves and extra supplies for steam apparatus, .....\$8.46	
Wesley Cole. To shorts, Bran, Corn Meal, and oats, \$45.76	
The Central Dakota Mill Company. To 800 lb flour \$25.44	
E. Meinnberg. To hay, .....\$24.65	
M. M. Bauhlmann, To Broom Corn, .....\$35.97	
The Hill Machine Company. To cross heads, .....\$4.00	
Franklin Mac Veagh Company. To Beans, Hominy, Succotash and tomatoes, .....\$7.59	
M. J. Collins, To labor, with team, .....\$24.70	
Reid Murdoch Company. To extract, .....\$9.00	
Mrs. M. Pettijohn. To cream, 20c; Milk, \$15.90 Total, \$16.10	
Cataract Book and stationary Company. To subscription to four papers, .....\$6.50	
A. & V. Heith Company. To seed beans .....\$5.72	
Jas. H. Fonger Company. To medical services for childrens eyes, .....\$15.00	
Kenyon Brothers. To sacks, 05c; olives, cheese, lemons oranges, \$1.25; pickles, oranges, 60c; cheese, 15c; butter, 65c; ribbons, 57c; Sateen, \$1.20; Oranges, Eggs, Lemons \$3.32; Butter, linen, 60c; oranges, oat meal, 60c; Total, .....\$8.99	
C. M. Youmans Lumber Company. To scale tickets and lumber, .....\$17.05	
A. A. Herrick. To repairs and hardware supplies, \$5.90	
Berwind Fuel Company. To three cars coal, .....\$398.63	
A. A. Alwes. To oranges, bananas, eggs, \$2.90; oranges	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	bananas, pickles, \$5.72; 15c; pickles, 55c; oats, oranges, 50c; Butter, eggs, \$5.25; Veal Loaf, 60c; Bananas, 25c; Butter Dates and Bananas, \$2.90; butter cheese, dates Lemmons, butter, \$5.82; eggs, oranges, cranberries, \$2.15; Lemons, 40c; oranges, 20c; Veal Loaf, cheese, oranges, \$7.80; Total, .....\$35.19	
	Ben Benner. To wenies, \$1.26; Boiled ham, 30c; Pork Chops 91c; Ham, \$1.90; Oysters, \$1.20; Bologna, 90c; Pork bl. 54c; Pork roast, \$1.35; trout, \$1.80; wenies, \$1.26; Pork chops, 44c; Pork Bl. 32c; boiled ham, 30c; Frankforts, \$1.26; Bl. bf. 90c; Pk. bl. 41c; pk roast, \$1.80; Bf Boiled, \$1.44; Pk. boiled, \$1.36; Pork, 36c; Total, .....\$20.37	
	H. B. Williamson. To Records for phonograph, .....\$10.75	
	John B. Perkins. To 3000 envelopes, .....\$4.59	
	Ed. Huffman. To sand paper, 25c; Rule, 40c; drill, 30c; 40c; knife for food chopper, 35c; dozen traps, 30c; wire, 25c; Washers, 50c; Varnish, 50c; Bats, \$2.00; Rubber gaskets, 75c; Cyl. oil. \$2.50; Files, 60c; Gauge glasses, \$1.40; Garbage can, \$1.65; freezer, \$4.75; Knife for food chopper, 35c; Total, .....\$17.25	
	Standard Oil Company. To oil and gasoline, .....\$19.42	
	James R. Tonger. To Medical supplies and rugs, \$10.40	
	Citizen electric Company.. To current used during the month of February, 1915. ....\$36.00	
	Hipple Printing Company. To 200 programs, .....\$2.19	
	Total amount of warrant,	839.30
	A 27742 April, 17, 1915 Lelia M. Curl. To cash advanced for 4 chickens at 50 each, \$2.00; Telephone message, 31c; 1 copy "Wood working" 50c; stamps, \$5.00; religious services \$20.00; Repair to sewing machines, \$7.00; 1 days labor for Eldon Walkler, \$1.00; 1 days labor, Monroe Simons, \$1.00; 4 hours labor, Garrison, \$1.00; freight on brooms, 25c; Books, \$1.12; Express on butter, 60c; books, 34c; coal samples, 25c; Total, .....\$40.37	
	Ben Benner. To pork roast, \$2.40; To boil beef 8 lbs. \$1.36; roast, 10 lbs. \$1.80; Frankforts, \$1.22; Pork Chops, 66c; 7 lbs. beef boil, \$1.26; 3 lbs pork, 54c; Round roast pork, \$2.28; 8 lbs. beef, \$1.36; roast beef, \$2.27; 7 lbs. frankforts, \$1.26; 7 lbs beef, \$1.26; 7 lbs side pork, \$1.12; 3 lbs. pork 54c; 7 lbs beef \$1.26; 8 lbs fish. \$1.20; 1 lb. boiled ham, 30c; 11 lbs. pork, \$2.20; Beef, \$1.55; 1½ lbs steak, 38c; 8 lb Frankforts, \$1.44; 10 lbs beef, \$1.80; 9 lbs beef, \$1.62; 9 lbs. beef, \$1.62; 3½ lbs pork, 63c; 8 lbs. beef, \$1.44; 3 lbs pork, 54c; 12 lbs. pork, \$2.40; 8½ lbs beef, \$1.40; steak, 70c; Beef roast, 12 lbs, \$2.16; Frankforts, \$1.28; Pork roast, 12 lbs. \$1.92. Total, .....\$45.17.	
	Wm. Banworth & Sons. To gas engine igniter fixed, 25c; to repair engine pump, \$1.50; Poker, 35c; Repair of piano tuning tools, 75c; To fire extinguisher, 25c; 2 pumps valve springs, 30c; pump slide and casting, \$3.00; set of	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	screws, 85c; Belting, \$1.50; (To credit by brick, \$8.45) workmen and teams, \$8.00; Total, .....\$8.30	
	Michigan School for the Blind. To 1 copy introduction to English Literature, 7 volumes, .....\$12.50	
	Ray H. Dunbar. To 50 lbs 24x36, 100 lb. Cresent tag, cut 21x24, and 15x24, sample 2, .....\$4.25	
	Sioux Falls Coffee and Spice Company. To 25 lbs. Japan tea, \$6.50; 5 lbs. black pepper, 90c; 2 lbs. stick cinnamon 30c; 2 lbs ground cinnamon, 36c; 2 lbs nutmeg, 44c; 2 lbs. whole cloves. 46c; ground cloves 46c; 2 lbs whole allspice, 30c; 2 lbs. ground allspice, 30c; 2 lbs ginger, 32c; 2 lbs ground mustard, 34c; 3 lbs sage, 69c; Total, .....\$11.37	
	Armour & Company, Sioux City, Ia. To 2 Cartons Oleomargarine, .....\$11.85	
	Public Opinion Publishing Company. To Groceries, .....\$2.50	
	A. F. Aulwes. To 2 cans Kidney beans, 25c; To 1 dozen oranges, 40c; 1 dozen bananas, 25c; Peanuts, 20c; stuffed olives 15c; Shoestrings, 25c; gingham, 8c; buttons, 10c; peanuts, 10c; lobsters, 80c; salad dressing, 25c; Total, .....\$2.83	
	Ed Huffman. To Bolts, 25c; Glass cutter, 10c; 72 batteries, \$3.00; Bolts, 20c; 1 vise, \$7.50; 1 sink trap, \$3.50; 1 ell 25c; 1 nipple 5c; 1 milk pail, 75c; 4 paring knives, \$1.00; sad irons, \$2.00; iron handles, 60c; nails 10c; Copper rivets, 25c; water glass cock, \$4.00; pr hinges, 25c; Total, .....\$23.80	
	Kenyon Brothers. To 5 dozen eggs, 90c; 1 dozen oranges, 35c; 1 lb. cheese 25c; sweet pickles, 25c; gal. vinegar 30c; 5 dozen eggs, 90c; Lemons, 15c; cheese, 30c; 1 dozen oranges, 35c; oatmeal, 25c; bbl. salt, 10c; 1 dozen oranges, 35c; 5 dozen eggs, 75c; 1 dozen lemons, 30c; ½ dozen bananas, 13c; peanuts butter, 60c; 3 bunch lettuce 30c; radishes, 25c; 5 lbs cabbage, 25c; 2 dozen oranges 70 c; bananas, 50c; 2 cans beans, 20c; cabbage, 30c; oyster crackers, 25c; 5 dozen eggs, 75c; Gal. vinegar, 60c; olives 13c; olives, 38c; 1 dozen oranges, 30c; sweet pickles 25c; 1 dozen oranges, 30c; 5 dozen eggs, 75c; crackers, 25c; Cheese, 25c; cabbage, 45c; 1 dozen oranges. 30c; 1 dozen bananas, 25c; crackers, 25c; 5 dozen eggs, 75c; Butter, 30c; grape fruit, 25c; 1 dozen oranges, 30c; nail brushes, 35c; Total, .....\$16.14	
	W. J. Rowland. To Valentines, \$1.30; Peroxide, 25c; prescription, 40c; Glycerine, 10c; Prescription 40c; 35c; 4 oz camphor 35c; Prescription, 35c; floor wax, 30c; Epsom salts, 10c; Candy, 20c; boric acid, 10c; ½ lb Thermo-gestine, 25c. Total, .....\$4.45	
	R. V. Wentworth. (To drawing on articles) To lumber 25c; Brooms, 50c; lumber, 25c; brooms, 25c; brooms corn, 35c; express pkg. 10c; packages, 25c; lumber, 25c; butter, 25c; bundle paper, 25c; doz. brooms, 25c; Express on books, 25c; on butter, 25c; Trunk, 25c; Lumber 25c; Express on lumber, 25c; boards, 25c; box two pkgs, 25c;	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
furniture, 25c; dozen brooms, 25c; trunk, 25c; butter, 25c; sacks and boxes, 25c; planks and molding, 25c; sack sugar, etc., 35c; Pickles etc., 25c; Total, .....\$6.80	
J. H. Fonger, M. D. To fumigating rooms, \$1.50; Treatment for ear, \$1.00; X-ray for stomach, \$1.00; X-Ray for boy, \$1.00; Items Miscellaneous, treatment for students at school; \$1.00; \$1.00; \$1.00; \$1.00; \$1.00 \$1.00; \$1.00; \$10.00; \$1.00; \$1.00; \$1.00; \$1.00; \$1.00; Total, .....\$25.50	
Citizen Electric Company. To March Lights, .....\$26.88.	
Geo R. Fear. To supplies: Bananas, 21c; celery, 10c; pattern 15c; potatoes, 50c; oranges, 40c; 1 yard goods, 20c; gingham 7c; 1 lb cheese, 25c; pickles, 10c; Cookies 20c; buttons 15c; Total, .....\$2.33	
E. Neimberg. To 3 pigs at \$3.00 each. Total, .....\$9.00	
Mrs. Maggie Pettijohn. To qt of Milk from February 26 to April, 1, at five cent. Total, .....\$11.95	
South Dakota State Hospital, Yankton, S. D. To 300 Grocery Specifications, Total, .....\$3.73	
James Fonger, M. D. To medicine for Anderson, 85c; gargle, 60c; liniment, 25c; olive oil, 5c; medicine for Klückland 80c; Camphor and Glycerine, 50c; medicine, 40c; Cuticura soap, 25c; bandage 5c; Sodin phosphate, 50c; medicine, 25c; green soap, 20c; medicine, 50c; Total \$5.20	
Total amount of warrant	275.02
A 28179 April 30, 1915. Lelia M. Carl. To cash advanced as follows: Mrs. T. Wells, 2 chickens, \$1.00; Mrs. Agnes Ammel 1 day labor, \$1.25; Fonger, to stamps, \$6.00; Mrs. F. E. wells, carrots, 40c; beets, 20c; T. M. Anthony, to religious services, \$10.00; Express on supplies, \$2.90; Total, .....\$21.75	
Franklin Mac Veagh Company. To lima beans, \$2.18; prem chol \$3.72; Cocoanut, \$1.70; Corn, \$3.28; Gooseberries \$1.10; Grapenuts, \$2.70; Gelatine, \$1.25; Gold dust, \$4.50; Olives, \$1.15; Peas, \$1.68; peerless pears, \$2.96; peaches \$3.60; prunes, \$2.63; raisins 87c; Toilet soap, \$3.35; Succotash, \$4.00; Drip \$1.90; Tomatoes, \$3.80; Total, .....\$46.37	
Manchester Biscuit Company. To soda, \$2.52; Graham, \$1.99; Shell oyster, \$2.88; Total, .....\$7.39	
Reid Murdock and Company. To round tin apparatus tips \$4.30; sliced pineapple, \$2.85; Red raspberries \$3.40; Vinegar, \$2.10; Total, .....\$12.65	
V. R. Irvin & Company. To 1 dozen catsup 95c; 1 dozen chloride of lime, 72c; 2 boxes figs, \$1.40; 1 doz. grapes, \$1.60; 48 paragon hams, \$6.96; Sour pickles, 65c; Dill pickles, 65c; Egg plum, \$3.20; 100 lb sugar, \$6.20; Total, \$22.33	
North American Creamery Company. To 50 lbs creamery butter, \$14.00; \$13.50; \$15.00. Total, .....\$42.50	

SCHOOL FOR BLIND--CONTINUED

Maintenance--Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	F. A. Greene & Company. To 20 50lbs. sacks white lily	\$37.50
	Kenyon Brothers. To 8 dozen eggs, \$1.20; 1 lb cheese, 25c; 1 dozen oranges, 30c; 1 dozen bananas, 25c; silk thread, 5c; 5 dozen eggs, 75c; yeast 25c; 1 dozen oranges, 30c; 30c; 1 dozen bananas, 25c; dates, 38c; 5 dozen eggs, 75c; 15 dozen clothes pins, 25c; 1 dozen oranges, 30c; 1 jar pickles, 25c; 1 bottle olive oil, 25c; 6 sauce dishes, 36c; seeds, \$1.15; onion set, 30c; seeds 60c; pea seed, 15c 5 dozen eggs, 80c; 1 dozen oranges, 30c; 6 cans tomatoes 90c; peanuts butter, 60c; 4 grape fruit, 35c; ½ doz lemons 15c; Mustard, 15c; 1 dozen oranges, 30c; cheese, 25c; 1 dozen oranges, 30c; Bananas, 25c; grape fruit, 20c; 5 dozen eggs, 85c; naptha washing, 25c; 4 cans peanut butter, 60c; pickles, 25c; tomatoes, 25c; 1 dozen oranges, 30c; 5 dozen eggs, 85c; 1 dozen bananas, 25c; Total, \$16.79	
	W. M. LaMont. To 12 Black Hills spruce,	\$12.00
	H. F. W. Schaller. To 7½ yds cretonne, \$3.00; 2½ yds sunfast, \$2.50; 7¾ yds Marquisette, \$3.88. Total,	\$9.38
	C. M. Youmans Lumber Company. To doorstep 95c; oak, 70c; Doorstop, 75c; fillet, \$1.00; fillet, 15c; 55c; bats, 15c; maple flooring 1541 ft. \$105.75; Tar paper, \$18.05; Maple flooring 1354 feet, \$92.05; Total	\$220.10
	Louis Stoughton Drake, Inc. To 5 bunches chair canes \$3.75; postage, 33c; Total,	\$4.08
	Mrs. Maggie Pettijhon. To 8 qt milks, 40c; 4 bu. tomatoes \$3.00; carrots and cabbages, 25c; 1 days work, \$1.00; Total,	\$4.65
	Northwestern School Supply Company. To Invoice No. 61266. Swintons outlines of the Worlds History, \$1.30; 1 Myers Gen History, \$1.50; Pearsons Essen. of Latin, 90c; Wentworth Algebra, \$1.12; Total,	\$4.82
	Ben Benner. To beef roast, 12½ lbs. \$2.50; Beef boil, \$1.53; pork, 4 lbs 64c; beef boil, 7 lbs, \$1.19; frankforts, 7 lbs, \$1.26; beef boiled, \$1.44; pork roast, \$2.20; boiled ham i lb. 30c; liver 5½ lbs 55c; beef hearts, and t ongue 5 lbs. 50c; Ice, 50 lbs, 20c; beef boil 9 lb \$1.53; Frankforts, 7 lbs. \$1.26; pork chops, 4 lb. 88c; beef roast, 8 lb. \$1.44; pork, 3 lb. 51c; Beef roast, \$1.60; ice, 50 lbs, 20c; beef boil, 9 lb. \$1.62; pork roast, 12 lb. \$1.92; ice, 50 lb. 20c; beef boil, 9 lb. \$1.62; Frankforts, 6 lb. \$1.08; beef boiled, 9 lb. \$1.53; beef boil, \$1.62; pork roast, 4 lbs. 68c; Side pork, \$1.01; ice, 50 lb 20c; frankforters, 6 lb. \$1.08; pork chops, 4 lb 88c; Beef boil, 9 lbs. \$1.62; Ice, 50 lbs. 20c; pk. 5 lbs, 85c; beef boil, 9 lb. \$1.53; pork roast, 12 lbs. \$2.16; beef boil, 9 lb. 6 oz. \$1.69; ice, 40 lb 16c; Beef boil, 9 lb. \$1.62; boiled ham, 30c; pork boil, 4 lb. 64c; beef boil, \$1.62; beef boil, 12 lbs. \$2.16; Pork roast, 12 lbs. \$2.16; Liver, 4 lb. 40c; pork chops, 4 lbs. 88c; ice, 45 lbs 18c; ice 50 lbs. 20c; Beef boil 12 lb. \$2.16; beef 1 lb. 24c; salt pork, ¼ lb. 5c; beef boil, 9 lb. \$1.53; pork roast, 4 lbs 64c; ice 50 lbs 20c; beef boil, 9 lbs. \$1.62; Total,	\$57.98
	Andrew Kuehn Company. To summer mix pail, \$3.50; fine salt	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.25; granulated sugar, \$30.75; 10 lb powdered sugar, 80c; Total, .....\$37.30	
Franklin Mac Veagh Company. To 1 gal sweet pickles, 94c	
Berwind Fuel Company. To Omaha 39253 44.72 tons R. O. P. ....\$224.76	
J. H. Fonger, M. D. To treatment for neck (Mr. Vaughtie) \$1.00; \$1.00; \$1.00; For eye, \$1.00; abcess on girl's face \$1.00; 1 visit to girl, \$1.50; 1 visit to Mr. Vaughtie, \$1.50; Rx for girl, \$1.00; 1 visit Mr. Vaughtie, \$1.50; straps for side, 75c; Total, .....\$11.25	
Jas. R. Fonger. To Fld ext Bucher, \$1.50; soap, 25c; bandages for boys arm, 10c; medicine for Mr. Vaughtie, \$1.00; medicine for girls eye, 75c; Total, .....\$3.60	
Geo. R. Fear. To supplies as follows: Cabbage, 17c; potatoes 60c; 1 dozen oranges, 30c; clothespins, 15c; 3 lb celery 30c; 2 lb radishes, 20c; 2 lb onions, 20c; cabbage, 45c; cucumbers, 25c; 4 lbs lettuce, 20c; cabbage, 62c; Cheese 32c; cabbage, 43c; lettuce, 15c; onions, 30c; radishes, 15c; peanut butter, 50c; oranges, 40c; vinegar, 70c; celery, 20c lettuce, 10c; oranges, 35c; bananas, 24c; grape fruit, 30c; lettuce 15c; cucumbers, 25c; 3 lb grape fruit, 30c; peanuts 50c; 2 lb candy, 30c; 1 lb candy, 20c; 2 lb lettuce, 10c; 3 lb radishes 15c; 2 grape fruit, 30c; cabbage, 28c; stuffed olives, 15c; Total, .....\$10.26	
Ed Huffman. To 2½ lb packing, \$1.90; 3 boxes tacks, 15c; 2 lbs packing, \$1.50; 1 soft plug, 45c; 1 tape line, 50c; 1 handle, 25c; 1 funnel, 15c; 1 brush, 50c; 3 gaskets, \$4.50; caising nails, \$2.00; 5 lbs. nails, 20c; 5 lbs. nails, 8d, 20c; 1 ax handle, 25c; Craising, \$2.00; bolts and washers, 25c; 5 gal. linseed oil, \$3.75; sand paper, 50c; tacks, 10c; 50 ft. pipe, \$10.00; pipe \$7.50; ells, 50c; 2 ells 1½ inch 50c; 40 lbs nails, \$1.60; 1 file, 45c; Total, .....\$39.70	
Citizens Electric Company. To lights .....\$20.76	
Total amount of warrant,	868.86
A 28978 June 3, 1915. Lelia M. Curl, Supt. To expense, cash advertising livery hire, \$1.00; 1 Gravy boat, (Cpsy home) 85c; 2 days labor, Lydia Menberg, \$2.00; 1 copy "Our language" Northwestern Supply Company 86c; Gusta Robertson, to tutoring pupils, \$10.00; Margaret Schelder, to tutoring \$10.00; Typewriting, to May Peterson, \$10.00 1 days labor, Marie Huusvork, \$1.00; cabbage and tomato plants, 60c; Chas. Draper to candy eggs, \$1.20; freight on coal and coffee, \$44.29; Stamps, \$4.00; beans, polish, ribbon, To Chas Meison, 45c; Livery hire, \$1.00; Total, \$87.25	
Standard Oil Company. To crown Gasoline 110 gals. \$15.95	
Wesley Cole, To 400 lb shorts, \$5.80; 400 lb bran, \$5.60; draying same, 25c; return of sax credit of 35c; Total, \$11.30	
Sioux Falls Coffee & Spice Company. To 100 lb coffee \$20.00; Less freight of 29c; Total, .....\$19.71	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
M. A. Hanna Coal Company. To 20 Tons Poca egg coal \$95.00	
P. F. Collier and Son. Harvard Classics, \$49.50 To cash discount \$4.95. Total, .....\$44.55	
Arthur Collins. To expense delivering hog to stock yard, 25c; cleaning ashes out, \$4.00; Man helping, \$2.00; 12 loads manure, \$3.00; 3 loads 75c; 6 loads, \$1.50; 1 load, 25c; 5 loads, \$1.25; 8 loads, \$2.00; 6 loads, \$1.50; Plowing garden, \$2.00; Hauling brush, 75c; Hauling trees, 25c; Total, .....\$19.50	
Will A. Beach Printing Company. To 1 box Faber ruby rubber bands, .....50c	
Capital Supply Company. To 1000 shipping tags,.....60c	
Ed. Hoffman, To supplies: Steele woll, 50c; unions, \$1.00; 2 flang union, \$1.50; 1 water guage, \$4.00; 1 rubber gasket, 75c; 2 auger bits, 80c; Bolts and washers, 25c; five gal linseed oil, \$3.75; 1 post auger, \$2.50; files, 75c; handles, 10c; 5 ft. 1 inch pipe, 50c; brads 15c; 10 batteries, \$3.00; 1 log cabin \$1.75; 5 boxes brads, 25c; can opener, 75c; brads, 5c; 2 inches leather lace, 80c; 1 pr. hinges, 40c; 5 pr. springs, \$2.00; 2 drills 30c; rivets, 10c; 5 pair hinges, \$2.00; 2 elbows, 40c; 2 nipples, 10c; 1 bushing 5c; 8 ft. pipe \$1.20; 24 doorstops, \$1.20; 3d nails, 10c; 10 batteries, \$3.00; 1 spud, 20c; nails, 40c; staples, 20c; 1 kettle, \$2.50; 2 kettles, \$2.00; 1 bread raiser, \$2.50; nails 80c; staples 1 keg \$4.00; 260 rd fence, \$130.00; 1 roller for fd chopper, \$1.25; nails, 10c; Smooth wire, \$1.80; Bolts, 25c; Putty knife, 15c; bolts, 10c; 1 pair hinges, 35c; nails, 10c; nails, 5c; 1 gal. turpentine, \$1.00; tire tape, 15c; Total \$181.95	
E. Neinberg. To 3 half days work, grading and scrap- ing dump grounds, .....\$7.50	
C. M. Youmans Lumber Company. To supplies: Lime 35c; 16 4/4 16 \$11.95; 2 posts, \$1.30; plaster, \$7.50; 1 bbl. lime \$1.75; 4 in. posts 140, \$23.10; 21 scl wts, \$1.60; 2 galv. gates, \$14.50; 2 gates, \$16.00; 1 2/4 oak shingles, \$1.00; fir flg. \$2.25; (Credit for material returned, \$9.85; and \$8.10;) Maple flooring, \$8.40; \$2.15; maple flooring, \$1.95; fillet, 65c; ditto, 30c; posts, \$12.45; Cement, \$26.20; 2 sax cement, \$1.30; Total, .....\$117.45	
Kenyon Brothers. To supplies as follow Oranges 1 dozen 30c; bananas 1 dozen 25c; lemons 1 dozen, 30c; seeds, 25c; Oranges 1 dozen 30c; lemons, lodzen 30c; bananas, 1 doz. 25c; 5 dozen eggs, 80c; 1 doz. oranges, 30c; beans, 20c; cheese 1 lb. 25c; 1 dozen oranges, 30c; 1 doz. bananas, 25c; 5 dozen eggs 75c; yeast, 15c; 1 gal. vinegar, 30c; 4 boxes berries, 64c; 1 dozen lemons 30c; 5 dozen eggs 75c; 1 doz. oranges, 30c; 1 doz. bananas, 25c; 1 lb. cheese, 25c; 5 boxes berries, 80c; 5 doz. eggs 75c; 1 dozen bananas, 25c; 1 dozen oranges, 30c; 4 grapefruit, 35c; 8 boxes berries \$1.20; 1 gal. vinegar, 30c; 5 dozen, eggs 75c; bananas ldozen 25c; oranges 1 dozen 30c; peanut butter, 30c; 5 dozen eggs 75c; Total, .....\$15.64	
Geo. R. Fear. To supplies: Radishes, 15c; Pickles 20c; Lemons, 20c; Strawberries, 35c; olives 30c; cheese, 27c;	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	lettuce 20c; Celery, 12c; cabbage, 75c; buttons, 10c; Scrim 10c; Oranges, 40c; Bananas, 30c; Grapefruit, 25c; Mustard, 13c; lettuce 15c; cabbage, 47c; oranges, 40c; Ban. 25c; bread, 40c; celery, 10c; peanut butter, 60c; olives, 15c; Cabbage, 49c; oranges, 40c; strawberries \$1.08; Strawberries \$1.62; Total, .....\$9.93	
A. J. Collier.	To services moving coal with man and team 7 hours, \$2.80; 1 man helping 7 hours \$1.75; Taking cow to Allison's, \$2.00; discing ground \$1.60; hauling 6 loads stone, \$3.00; hauling posts, \$1.00; to hauling 3 loads sand \$2.25; Taking cow to Allison's, \$2.00; hauling cement to school 25c; hauling sand from country, \$2.50; four loads posts \$2.00; hauling down gates, 50c; car of coal, hauling \$7.80. Total .....\$29.45	
Ben Benner.	To supplies as follows: Smoked salmon 11c; frankforts \$1.08; pork chops 4 lb. 92c; beef boil 9 lb. \$1.53; ice, 50 lb. 20c; Boiled ham, 1 lb. 30c; 4 lb. pork roast 64c; 9 lb. boil beef, \$1.53; ditto, \$1.62; 4 lb. pork roast, 80c; 12 lbs pork roast \$2.07; ice, 59 lb. 24c; 4 lbs. beef steak, \$1.00; Veal roast, \$2.88; 9 lb. beef boil, \$1.62; 1¾ lb veal steak, 39c; 18 lb frankforts, \$1.08; 50 lbs ice 20c; 9 lbs. beef boil, \$1.62; 9 lb. beef \$1.53; 11½ lb. pork roast, \$2.30; 9½ lbs beef boil, \$1.62; 4 lb. pork, 64c; 5 lbs. rst rmp. \$1.00; 7 lb. beef boil, \$1.26; 9 lbs. beef boil, \$1.62; 4 lbs. pork roast, 79c; 6 lb frankforters, \$1.08; 4 lbs pork chops, 88c; 9 lbs beef boil, \$1.53; 10 lb \$1.80; 1 lb sausage 22c; 12½ lbs pork rwt. \$2.25; 6 lb frankfurters, \$1.08; 4 lbs pork chops, 88c; 9 lbs beef boil, \$1.57; 12 lb. pork roast, \$2.48; Boiled ham, 1½ lbs, 45c; 2½ lbs. pork steak 55c; 9½ lb beef boil, \$1.62; 4 lbs. pork boil, 64c; ice 50 lb. 20c; 9 lb. beef boil, \$1.62; 9 lb. ditto, \$1.62; ditto \$1.62; 4 lb. pork roast 72c; 6 lbs. frankfurters, \$1.08; 4 lb pork chops, 88c; 1 lb ditto, 22c; 9 lbs beef boil, \$1.62; 4 lbs. pork 72c; 12 lbs ham, \$2.40; 9 lbs beefboil, \$1.62; 9 lbs. ditto, \$1.62; Total, .....\$63.63	
D. T. Jones.	To 2 tennis rackets, \$4.00; 1 mat, \$2.00; 2 balls, 70c. Total .....\$6.70	
Gary Co-operative Creamery Co.	To 10 lbs. butter, \$3.00; 80 lbs. ice, 40c; 5 lbs. butter, \$1.50; ice, 30c; 25c; 15 lbs. butter, \$4.50; ice, 50s., 25c; 15 lbs. butter, \$4.20; 60 lbs. ice, 30c. Total .....\$14.70	
R. V. Wentworth,	to supplies. One pail fish and flooring—draying, 25c; to drayage on flour, 35c; lumber, 25c; washing machine, \$1.00; chairs, 50c; 50c; brooms, 25c; box books and sack coffee, 25c; fence posts, 25c; lumber and posts, 25c; 1 rolls wire, 50c; trunk and 2 suitcases, 50c; cement tools, 50c; lumber, 25c; trunks and suit cases, \$1.00; ditto, \$1.00; 1 trunk 25c; 5 sacks feed, 25c; drayage on butter, 25c; 2 loads of lumber, \$1.00; 12 rolls paper, 25c; 1 load lumber, 50c; 2 bundles trees, 25c; groceries and 1 sack beans, 50c; vinegar and salt, 50c; lumber, 25c; rolls paper, 25c. Total .....\$11.85	
Citizen's Electric Co.	To light for May, \$22.68; fuse plugs, 60c. Total .....\$23.28	

SCHOOL FOR BLIND—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
V. R. Irvin & Co. To lard, \$22.50; paragon hams, \$10.06. Total .....\$32.56	
J. H. Fonger, M. D. To 3 dressings of boys foot, \$3.00	
H. W. Schaller. To 6 yards madras, \$6.00; 2½ yards madras, \$2.50; 1 remnant, 85c; cretonne, 90c. Total .....\$10.25	
Troy Laundry Machinery Co. To brass cylinder washer, \$210.00; freight prepaid, \$12.18. Total .....\$222.18	
W. J. Rowland. To supplies, egg dyes, 10c; 10 gallons floor dressing, \$7.50; freight on same, \$1.06; R. 10,826, 40c; cough drops, 10c; 1 liquid glue, 25c; film, 25c; carbolic acid, 10c; peroxide, 15c; tissue paper, 70c; 1 lb. floor wax, 50c; strychnine, 35c; 5 cones, 25c; moth balls, 10c; 4 lbs. glue, \$1.00; witchhazel, 15c; phenolax wafers, 20c. Total .....\$13.16	
Total amount of warrant	1,057.59
A 29615 June 30, 1915. Lelia M. Curl. To cash advanced as follows. To rent of chairs .....\$1.25	
Standard Oil Co. To gasoline, 108 gallons .....\$15.66	
W. L. Roseboom & Co. To 1 bale broom corn, \$16.06; 2 lbs. twine, 44c; 5 lbs. warehouse twine, \$1.20; 4 yards red and green velvet, \$1.00; 6 gross daisy gold locks, \$1.80; 36 lbs. No. 19 wire, \$1.80; 3 lbs. staples, 30c; 1,0000' extra 1 parlor, \$25.00; 500 extra 1 warehouse, \$12.50. To- tal .....\$60.10	
Gustav Woelfel. To 2 dozen teaspoons, \$6.40; 1 dozen knives and forks, \$8.80. Total .....\$15.20	
Edgar A. Murray Co. To 1 gallon bedbug doom, \$3.00; 1 lb. rat doom, \$2.00. Total .....\$5.00	
New England Furniture & Carpet Co. To 1 library table, \$15.50; 2 rockers, \$20.00; 1 chair, \$10.00; 1 stool, \$3.50; velvet stair carpet, \$15.00; 1 electric axminster rug, \$9.50; 1 rug, \$25.00; 1 china set-service for 12 people, \$25.00. Total .....\$123.50	
Capital Supply Co. To 1 Boston pencil sharpener, \$2.25; 1 dozen penholders, 25c; 1 gross pencils, \$2.00; 50 lbs. print paper, \$2.50. Total .....\$7.00	
L. L. Walker. To 9 rolls paper, \$6.75; 35 yards border, \$7.00; 8 rolls ceiling, \$2.00; 11 rolls paper, \$2.20; 18 yards border, \$5.40; 10 gallons liquid granite, \$30.00; 2 gallons paint, \$4.00; 65 lbs. wall finish, \$6.50; 1 bagneto, \$11.50; 54 hours labor, \$21.60. Total .....\$99.95	
L. L. Walker. To 6 rolls paper, \$2.10; 60 yards border, \$4.20; paper, 6 rolls, \$2.10; 20 rolls paper, \$15.00; 66 yards border, \$13.20; 8 rolls paper, \$2.00; 13 rolls, \$2.60; 1 gal- lon point, \$2.00; 1 lb. bronze, \$2.20. Total .....\$45.40	
I. B. Kerr. To labor, \$12.60; 4 teams, \$41.50; H. A. Kerr, labor, 4½ days, \$11.25; Ray Kerr, \$11.25; Roy Kerr,	

SCHOOL FOR BLIND—CONCLUDED

Maintenance—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
\$11.25; H. Patterson, labor, \$10.50; Ole Sorby, labor, \$18.50; Nels Sorby, \$18.50; E. Cole, dynamiting stone, \$1.00. Total .....\$136.35	
F. M. Asher. To labor, 140 hours during June .....\$28.00	
Wadham's Oil Co. To 1 bbl. borax chips .....\$20.74	
Huffman Hardware Co. To 1 leg screw, 10c; bolts, 5c; two drills, 30c; 56 lbs. zink, \$19.60; hard oil, 35c; 1 watch, \$1.00; 100 feet hose, \$12.00; 1 quart turpentine, 25c; nails, 25c; 1 lawn mower, \$12.00; hard oil, 35c; onion sets, 10c; nails, 40c; nails, 24c; hinges, 25c; 1 hinge hasp, 10c; rollers, \$1.50; 6 feet track, \$1.20; 1 B. D. latch, 35c. Total .....\$50.39	
Kenyon Bros. To ½ dozen lemons, 15c; candy, 25c; 1 dozen bananas, 25c; 1 dozen oranges, 35c; grape fruit, 10c; 4 boxes berries, 60c; 1 lb. cheese, 25c; 5 dozen eggs, 75c; 1 jar pickles, 25c; 3 boxes berries, 53c; peanut butter, 60c; shoe polish, 10c; jar rubbers, 10c; 1 dozen lemons, 30c; 1 dozen oranges, 30c; 1 dozen bananas, 25c; 5 dozen eggs, 75c; yeast, 25c; 3 pineapples, \$1.45; berries, 63c. Total, \$7.21	
A. J. Collins. To labor, 1 hour, 40c; disking land, \$4.00; dragging land, \$2.00; hauling rocks, \$2.00; ditto, \$2.00; fertilizing land—man and 2 teams, \$6.00; use of manure spreader, \$1.00; disking, \$6.00; picking up posts, \$3.00; planting seed, \$2.00; hauling sand, \$3.00; trip to cemetery after mortar box, 50c; 2 loads material from lumber yard, \$1.00; cultivating potatoes, 50c. Total .....\$33.40	
C. M. Youman's Lumber Co. To lumber and posts....\$39.05	
A. A. Herrick. To sand paper, 25c; 2 packages rivets, 50c; saw handle, 20c; rivet set, 50c; 2 dozen bolts and washers, 15c; 2 dozen belt hooks, 20c; 4 gallons pearl white paint, \$7.00; links, 15c; oil, \$1.00; paint, \$1.90; 1 gallon floor paint, \$1.75; oker, 5c; 3 gallons porch paint, \$5.55; 1 gallon paint, \$1.90. Total .....\$21.10	
Gary Co-operative Creamery Co. To ice, 30c; 10 lbs. butter, \$2.80; 50 lbs. ice, 25c; 8 lbs. butter, \$2.16; ice, 30c; ice, 25c; 8 lbs. butter, \$2.16; ice, 25c; ice, 25c; 50 lbs. ice, 25c; 8 lbs. butter, \$2.16; 5 lbs. butter, \$1.40; 50 lbs. ice, 25c. Total .....\$12.73	
Farmers Elevator Co. To barley, \$3.65; barley, \$4.25; 40 lbs. alfalfa seed, \$7.00. Total .....\$14.90	
Total amount of warrant	736.93
Reverted to Treasury	1,666.37
Total	\$8,500.00

SCHOOL FOR DEAF

Salaries

Appropriation 1914, \$10,000.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20451	Aug. 7, 1914. Howard W. Simpson, supt. Pay roll for month of July, 1914. Howard W. Simpson, \$125.00; Florence Clement, matron, \$40.00; I. M. Robinson, boys' supt., \$40.00; Martin Nesheim, carpenter, \$50.00; Thyrs Wetman, cook, \$30.00; D. S. Stinson, gardener, \$35.00; James Tone, Teamster, \$25.00; Clara Berg, hall girl, \$20.00; Ida Berg, laundress, \$20.00.	
	Total amount of warrant	\$ 385.00
A 22535	Sept. 11, 1914. Howard W. Simpson, supt. Pay roll for month of August, 1914. Howard W. Simpson, supt., \$125.00; Florence Clement, matron, \$40.00; I. M. Robinson, boys' supt., \$40.00; Martin Nesheim, carpenter, \$50.00; Thyra Wretman, cook, \$30.00; D. S. Stinson, gardener, \$35.00; James Thorne, teamster, \$25.00; Clara Berg, hall girl, \$20.00; Ida Berg, laundress, \$20.00; Jake Egan, watchman, \$7.74.	
	Total amount of warrant	392.74
A 23074	Oct. 12, 1914. Howard W. Simpson, supt. Pay roll for month of September, 1914. Howard W. Simpson, supt., \$125.00; Florence Clement, matron, \$40.00; Frances McKinley, principal, \$73.33; Edith Mateeson, teacher, \$40.33; M. L. Simpson, teacher, \$41.80; Mildred Lloyd, teacher, \$36.65; Mazie Britt, teacher, \$36.65; Minnie Osborne, teacher, \$29.33; Helen Craver, teacher, \$29.33; Kathleen Boland, teacher, \$13.33; Sue S. Frazier, teacher, \$33.00; Ethel Eaton, teacher, \$25.65; I. M. Robinson, boys' spt., \$40.00; Martin Nesheim, carpenter, \$40.00; Mary Gorman, girls, supt., \$19.99; Vina Smith, small boys' supt., \$25.00; Clarence Riley, engineer, \$30.66; Jacob Egan, ass't. eng., \$30.00; F. H. Gillett, watchman, \$22.00; Thyra Wertman, cook, \$30.00; Clara Berg, laundress, \$20.00; Otelia Nelson, hall girl, \$11.99; Inga Olson, hall girl, \$7.99; D. S. Stinson, gardener, \$22.15; Ida Berg, laundress, \$20.00; Rose Schwark, baker, \$19.16; Ehster Tassler, waitress, \$15.32; T. J. Dillon, physician, \$14.65; James Tone, teamster, \$25.00..	
	Total amount of warrant	918.31
A 23664	Nov. 17, 1914. Howard W. Simpson, supt. Pay roll for month of October, 1914. Howard W. Simpson, supt., \$125.00; Florence Clement, matron, \$40.00; Frances McKinley, principal, \$100.00; Edith Matteson, teacher, \$55.00; M. L. Simpson, teacher, \$57.00; Mildred Lloyd, \$50.00; Mazie Britt, teacher, \$50.00; Minnie B. Osborne, \$40.00; Helen Craver, \$40.00; Kathleen Boland, \$40.00; Sue S. Frazier, \$45.00; Ethel Eaton, \$35.00; I. M. Robinson, boys' supt., \$40.00; Martin Neisham, carpenter, \$40.00; Mary Gorman, girls' supt., \$25.00; Vina Smith, small boys' supt., \$25.00; Clarence Riley, engineer, \$40.00; Jacob Egan, asst. engineer, \$15.47; A. P. Gordan, asst. engineer, \$14.53; F. H. Gillett, watchman, \$30.00; Thyra Wretman, cook, \$30.00; Clara Berg, laundress, \$20.00; Ida Berg, \$20.00; Inga Olson, hall girl, \$20.00; Ehster Tassler, waitress, \$20.00; Rose Schwark, teamster, \$25.00; James Tone, baker, \$25.00; T. J. Billion, physician, \$20.00.	
	Total amount of warrant	1,087.00

SCHOOL FOR DEAF—CONTINUED

Salaries—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>A 24184 Dec. 10, 1914. Howard W. Simpson, supt. To pay roll for month of November, 1914. Howard W. Simpson, supt., \$125.00; Florence Clement, matron, \$40.00; Frances McKinley, principal, \$100.00; Edith Matterson, teacher, \$55.00; M. L. Simpson, teacher, \$57.00; Mildred Lloyd, teacher, \$50.00; Mazie Britt, teacher, \$50.00; Minnie B. Osborne, teacher, \$40.00; Helen Craver, \$40.00; Kathleen Boland, \$40.00; Sue S. Frazier, \$45.00; Ethel Eaton, \$35.00; I. M. Robinson, boys' supt., \$40.00; Martin Neisham, carpenter, \$40.00; Mary Gorman, girls' supt., \$25.00; Vina Smith, small boys' supt., \$25.00; Clarence Riley, engineer, \$40.00; A. P. Gordan, asst. engineer, \$30.00; F. H. Gillett, watchman, \$30.00; Nana Olson, cook, \$6.00; Thyra Wrteman, cook, \$24.00; Clara Berg, laundress, \$20.00; Ida Berg, laundress, \$20.00; Inga Olson, hall girl, \$20.00; Esther Tassler, waitress, \$20.00; Rose Schwark, baker, \$25.00; James Tone, teamster, \$25.00; T. J. Billion, physician, \$20.00.</p>	
<p>Total amount of warrant</p>	<p>1,087.00</p>
<p>A 24828 Jan. 13, 1915. Howard W. Simpson, supt. To pay roll for December, 1914. Howard W. Simpson, supt., \$125.00; Florence Clement, \$40.00; Frances McKinley, principal, \$100.00; Edith Mathieson, teacher, \$55.00; M. L. Simpson, teacher, \$57.00; Mildred Lloyd, \$50.00; Mazie Britt, \$50.00; Minnie B. Osborne, \$40.00; Helen Carver, \$40.00; Kathleen Boland, \$40.00; Sue S. Frazier, \$45.00; Ethel Eaton, \$35.00; I. M. Robinson, boys' supt., \$40.00; Martin Neisheim, carpenter, \$40.00; Mary Gorman, girls' supt., \$25.00; Vina Smith, small boys' supt., \$25.00; Clarence Riley, engineer, \$40.00; A. P. Gordon, asst. engineer, \$30.00; F. H. Gillette, watchman, \$30.00; Nana Olson, cook \$30.00; Clara Berg, laundress, \$20.00; Inga Olson, hall girl, \$20.00; Esther Tassler, waitress, \$20.00; Rose Schwark, baker, \$25.00; James Tone, teamster, \$14.51; T. J. Billion, physician, \$20.00.</p>	
<p>Total amount of warrant</p>	<p>1,076.51</p>
<p>A 26046 Feb. 13, 1915. Howard Simpson. To pay roll for January, 1915. Howard W. Sampson, \$125.00; Florence Clement, \$40.00; Frances McKinley, \$100.00; Edith Matteson, \$55.00; M. L. Simpson, \$57.00; Mildred Lloyd, \$50.00; Mazie Britt, \$50.00; Minnie B. Osborne, \$40.00; Helen Craver, \$40.00; Kathleen M. Boland, \$40.00; Sue S. Frazier, \$45.00; Ethel Eaton, \$35.00; I. M. Robinson, \$40.00; Martin Neisheim, \$40.00; Mary Gorman, \$25.00; Vina Smith, \$25.00; Clarence Hiley, \$40.00; A. P. Gordan, \$30.00; F. H. Gillette, \$30.00; Nana Olson, \$30.00; Clara Berg, \$20.00; Ida Berg, \$20.00; Inga Olson, \$20.00; Esther Tassler, \$20.00; Rose Schwark, \$25.00; T. J. Billion, \$20.00.</p>	
<p>Total amount of warrant</p>	<p>1,062.00</p>
<p>A 26919 March 16, 1915. Howard W. Simpson. To pay roll for February, 1915. Howard W. Simpson, \$125.00; Florence Clement, \$40.00; Frances McKinley, \$100.00; M. L. Simpson, \$57.00; Edith Matteson, \$55.00; Mildred Lloyd, \$50.00; Mazie Britt, \$50.00; Minnie B. Osborne, \$40.00; Helen Craver, \$40.00; Kathleen Boland, \$40.00; Sue S. Frazier, \$45.00; Ethel Eaton, \$35.00; I. M. Robinson, \$40.00; Martin Neisheim,</p>	

SCHOOL FOR DEAF—CONTINUED

Salaries—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Wana Olson, \$30.00; Clara Berg, \$20.00; Ida Berg, \$20.00; \$40.00; Mary Gorman, \$25.00; Vina Smith, \$25.00; Clarence Riley, \$40.00; A. P. Gordan, \$30.00; F. H. Gillette, \$30.00; Inga Olson, \$20.00; Esther Tassler, \$20.00; Rose Schwark, \$25.00; T. J. Billion, \$20.00.	
	Total amount of warrant	1,062.00
A 27762	April 19, 1915. Howard W. Simpson. To pay roll for month of March, 1915. Howard W. Simpson, \$125.00; Florence Clement, \$40.00; Frances McKinley, \$100.00; M. L. Simpson, \$57.00; Edith Matteson, \$55.00; Mildred Lloyd, \$50.00; Mazie Britt, \$50.00; Minnie B. Osborne, \$40.00; Helen Craver, \$40.00; Kathleen M. Boland, \$40.00; Sue S. Frazier, \$45.00; Ethel Eaton, \$35.00; I. M. Robinson, \$40.00; Martin Nesheim, \$40.00; Mary Gorman, \$25.00; Vina Smith, \$25.00; Clarence Riley, \$32.25; A. P. Gordon, \$35.00; F. H. Gillette, \$30.00; Jess Jensen, \$11.28; James Tone, \$8.87; Nana Olson, \$30.00; Rose Schwark, \$25.00; Clara Berg, \$20.00; Ida Berg, \$20.00; Inga Olson, \$20.00; Esther Tassler, \$20.00; T. J. Billion, \$20.00.	
	Total amount of warrant	1,079.40
A 28214	May 3, 1915. Howard W. Simpson, supt. To pay roll for officers and employees, for April, 1915. Howard W. Simpson, \$125.00; Florence Clement, \$40.00; Frances McKinley, \$100.00; M. L. Simpson, \$57.00; Edith Matterson, \$55.00; Mildred Lloyd, \$50.00; Mazie Britt, \$50.00; Sue S. Frazier, \$45.00; Minnie B. Osborne, \$40.00; Helen Craver, \$40.00; Kathleen M. Boland, \$40.00; Ethel Eaton, \$35.00; I. M. Robinson, \$40.00; Martin Neshiem, \$40.00; Mary Gorman, \$25.00; Vina Smith, \$25.00; A. P. Gordon, \$27.98; Jens Jensen, \$35.00; F. H. Gillette, \$30.00; James Tone, \$25.00; Nana Olson, \$30.00; Rose Schwark, \$25.00; Clara Berg, \$20.00; Ida Berg, \$20.00; Inga Olson, \$20.00; Esther Tassler, \$20.00; T. J. Billion, \$20.00.	
	Total amount of warrant	1,079.98
A 28971	June 10, 1915. Howard W. Simpson, supt. To pay roll for May, 1915. Howard W. Simpson, \$125.00; Florence Clement, \$40.00; Frances McKinley, \$100.00; Edith Matteson, \$55.00; Mildred Lloyd, \$50.00; Mazie Britt, \$50.00; Kathleen M. Boland, \$40.00; Minnie B. Osborne, \$40.00; Helen Craver, \$40.00; I. M. Robinson, \$40.00; Martin Nesheim, \$40.00; Mary Gorman, \$25.00; Vina Smith, \$25.00; Clara Berg, \$20.00; Ida Berg, \$20.00; Inga Olson, \$20.00; Esther Tassler, \$20.00; T. J. Billion, \$20.00.	
	Total amount of warrant	770.00
	Reverted to Treasury .....	.06
	Total	\$10,000.00

SCHOOL FOR DEAF—CONTINUED

Maintenance

Appropriation 1914, \$15,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20452 Aug. 7, 1914. Howard W. Simpson, supt. Wyman Partridge Co. To 2 pieces Penn Bro., \$17.11; 6 pieces blea, \$59.19; 98 yards cloth, \$21.81; 1 piece cambric, 40 yards, \$1.80; 1 case Penn Bro., 559, \$110.82; 2,000 needles, \$2.00; 6 dozen tape, 84c; 1 dozen tape measures, 25c; 2 dozen towels, \$12.00; \$12.00; 4 dozen, \$9.00; 4 pieces damask, \$48.02; 2 pieces, 26, 29, \$41.81; 6 dozen napkins, \$13.50; 2 dozen scarfs, \$9.00; 4 pieces curtain goods, 162½ yards, \$18.67. Total	\$377.82	
H. T. Parmley. To 600 Sioux City brick, \$72.00; 1,000 St. Louis fire brick, \$40.00; 200 lbs. St. Louis fire clay, \$4.00; 2 sacks with clay, 20c; 7 sacks Portland cement, \$3.85. Total	\$120.05	
Wheeler & Motter Mercantile Co. To 2 plain white oil cloth, \$3.70; 5 dozen thimbles, \$1.88; 24 darning cotton, \$4.80; 2 stork sheeting, \$8.40; 24 dozen thread, \$11.52; 48 quilts, \$52.80. Total	\$83.10	
D. H. Evans. To 114.4 bushels corn	\$68.64	
Christine Florell. To 1 milch cow	\$65.00	
F. W. Brewer. To 150½ hours painting	\$52.67	
C. Shenkberg Co. To 5 cases apricots, \$13.50; 1 case chip beef in glass, \$5.70; 5 cases cherries, \$23.50; 100 lbs. cane sugar, \$4.15; 10 lbs. p. sugar, 60c. Total	\$47.45	
Floyd Walkins. To 3,390 lbs. oats	\$42.37	
V. R. Irvin & Co. To 1 dozen pints household ammonia, 50c; 2 cases pineapple, \$5.80; 7 cases corn, \$10.15; 10 lbs. pure ground pepper, \$1.50; 5 cases pears, \$20.00. Total	\$37.95	
Andrew Kuehn Company. To 8 cases Earl of Kent tomatoes	\$18.40	
Sioux Falls Light and Power Company. To electric current used during the month of July	\$18.28	
Christenson & Demster Co. To 1 basket, \$3.50; 1 case toilet paper, \$11.00; 1 Boyhood of Lincoln, 50c; 1 1st. reader, 36c; 1 Household Stories, 50c; 1 reader, 48c; 1 Household Stories, 35c. Total	\$16.69	
Howard W. Simpson. Cash advanced. Advertisement for bids, \$5.00; freight on paint, \$4.86; stenographer, 6 copies superintendent's report, \$5.00; freight on jug of cleanser, 52c. Total	\$15.38	
The Worrell Manufacturing Co. To 10 gallons Worrell's Slovo cleanser	\$15.00	
Geo. E. Wheeler. To 271 feet oak board wire, \$5.42; 6 porcelain knobs, 30c; 1 2-gang push buttons, \$1.25; 2 piece brackets and glasses, 50c; 2 Red Seal batteries, 50c; 1 bell, 50c; 7 hours labor, \$4.90. Total	\$13.37	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Sioux Falls Water Works. To 92,500 gallons water .....\$9.25	
P. F. Thompson. To watermelons, 68c; 2 watermelons, \$1.00; 3 muskmelons, 25c; 2 boxes cherrries, 30c; 2 watermelons, \$1.00; 6 boxes red raspberries, 75c; 2 muskmelons, 25c; 1 dozen oranges, 35c; 1 dozen lemons, 40c; 2 bottles grape juice, 50c; 1 bottle olives, 10c; onions, 50c; cabbage, 25c; fly paper, 50c; fly paper, 50c; 1 dozen oranges, 35c. Total .....\$7.68	
L. J. Gilbert. To 1 cow halter, \$1.85; 1 cow fly cover, 75c. Total .....\$2.60	
Total amount of warrant	\$1,011.70
A 22536 Sept. 11, 1914. Howard W. Simpson, supt. F. W. Brewer. To 1,005½ hours labor painting during month of August .....\$351.92	
Fairbanks, Morse & Co. To 1 wagon scale, with compound beand and beam box for steel construction, 1 set steel frame for same with neck .....\$180.00	
H. W. Ross Lumber Co. To 520 feet rgh., \$19.76; 288 feet, \$10.08; 320 feet, \$9.60; 80 feet, \$2.72; 1 roll farmer's r. r. paper, \$1.50; 48 feet lumber, \$1.68; 1 door, \$5.05; 1 transom, \$2.25; 40 feet lumber, \$3.00; 28 feet, \$1.04; 548 feet, \$27.40; 644 feet, \$23.83; 280 feet, \$21.00; 296 feet, \$19.24; 720 linear feet, \$5.40; 6 sacks wood fibre, \$2.40; 1 sack plaster, 38c; 7 empty sacks, 70c; 1 bbl. lime, \$1.30; 5 sacks wood fibre, \$2.00; 1 sack plaster, 38c; 6 empty sacks, 60c; 12 sacks wood fibre, \$4.80; 1 sack plaster, 38c; 13 empty sacks, \$1.30; 1 bundle lath, 30c; 336 feet lumber, \$2.02. Total .....\$170.11	
E. M. Sanders. To contract on hot water heater, \$80.00; 4 hose racks, \$23.80; 4½ hours labor, \$3.60; 1 Sloan valve, \$16.00; 7 hours labor, \$5.60; 4 hours cleaning seives, \$2.00; 2½ rep. cak, \$2.00; 2 hours rep. syphon, \$1.60; 9 hours, \$4.50; 4½ hours, \$3.60. Total .....\$142.70	
John Satnam. To 100 hours building brick oven and clean out, \$80.00; helpers labor, 100 hours, \$30.00; extending chimney, \$3.00; 6 loads of sand, \$6.00. Total .....\$119.00	
J. A. Jensen. To 1 double door for oven, \$6.50; 1 set grates, \$6.66; 1 oven pyrometer, \$16.00; 1 Vienna door, \$14.00; 1 clean out door, \$1.50; 1 flue damper, \$3.65; 1 peel blade, 60c; arches for oven, \$5.95; freight on castings, \$3.10; express on drayage, \$2.26; on pyrometer, 60c; 10 days supervising building of oven, \$50.00; cleaning chimney, \$3.00. Total .....\$113.82	
The Patterson-Sargent Co. To Patterson Company old ivory, \$42.00; clear varnish, \$30.00; O. E. P. varnish for interior, \$13.00. Total .....\$85.00	
Farley Loetscher Co. To 46 doors .....\$80.00	
M. M. Collins. To plastering done at Deaf Mute school contractors time, 85 hours, \$51.00; helper, 85 hours, \$21.25. Total .....\$72.25	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	The Bee Hive Co. To 1 buffet, \$35.00; 1 bed, \$7.00; 1 spring, \$7.00; 1 mattress, \$9.00; \$9.00. Total .....\$67.00	
	Olof Hanson. To 2 files, 40c; 2 files, 25c; 10 lbs. nails, 40c; 5 gallons turpentine, \$4.50; 4 lbs. raw sienna, \$1.00; 2 gallons B. oil, \$1.60; clothespins, \$1.00; 2 brushes, \$3.00; 3 brushes, 50c; burnt umber, 25c; 1 gallon shellac, \$2.40; 1 quart alcohol, 30c; 2 brushes, 30c; 46 pair surface hinges, \$5.52; 46 pair cupboard catches, \$4.60; automatic screw driver, \$2.00; 2 gallons graphite paint, \$4.00; 1 latch, 10c; 9 dozen coat and hat hooks, \$1.25; 2 gross coat and hat hooks, \$4.00; 6 gross screws, \$1.20; 6 draw handles, \$2.70; 4 lbs. sienna, \$1.00; aluminum, 70c; 5 gallons turpentine, \$4.50; 2 brushes, \$4.00; repair for pump, 35c. Total, \$51.82	
	W. A. Mills Grain Co. To 300 lbs. crack corn, \$4.50; 200 lbs. wheat, \$3.35; 200 lbs. oats, \$2.50; 1,900 lbs. oats, \$23.75; 700 lbs. ear corn, \$7.00; 200 lbs. crack corn, \$3.00; 100 lbs. crack corn, \$1.50; 180 lbs. wheat, \$3.00. Total .....\$48.60	
	Martin Monson. To 31 hours supervising setting of wagon scale, \$18.60; 44 hours labor, concrete work, \$22.00; 5 yards sand, \$5.00; blacksmith work, 50c; shot for balancing, 25c. Total .....\$46.35	
	Hawk-Eye Compound Co. To ½ bbl. block compound, \$29.20	
	Foster Bros. To 2 melons, \$1.40; bsk. cants., \$1.50; cherries, 30c; tomatoes, 35c; jar olives, 40c; watermelon, 50c; cherries, 30c; basket cants., \$1.50; melons, \$1.15; 2 boxes cherries, 30c; 2 watermelons, \$1.10; lettuce, 40c; peaches, 25c; berries, 30c; butter, \$3.50; tomatoes, 35c; 1 lb. celery seed, 75c; mustard seed, 20c; olive oil, 75c; peaches, 50c; basket grapes, \$1.00; candy, 35c; walnuts, 60c; cants., \$1.40; mints, 10c; graham crackers, 10c; 2 melons, \$1.00; basket cants., \$1.40; 3 watermelons, \$1.20; lettuce, 25c; melons, \$1.00; hoodoo paper, \$1.40; watermelon, 60c; grapes, 25c; crate peaches, \$1.00; watermelon, 50c; candied figs, 25c; 3 dozen corn, 45c. Total .....\$28.65	
	Chas. Look. To 3 lbs. ham, 90c; 5 lbs. pigs feet, 50c; 4 lbs. round steak, \$1.00; 5 lbs. veal steak, \$1.30; 6¾ lbs. rump roast, \$1.20; 4 lbs. hamburg steak, 72c; 5 lbs. pork chops, \$1.15; 4 lbs. ham, \$1.20; 6 lbs. pigs feet, 60c; 4 lbs. flank steak, \$1.00; 7½ lbs. rump roast, \$1.30; 3 lbs. beef liver, 37c; 2 lbs. bacon, 50c; 5 lbs. pot roast, 90c; 4 lbs. round steak, \$1.00; 7¼ lbs. pot roast, \$1.30; 6 lbs. pigs feet, 60c; 4 lbs. veal steak, \$1.00; 3 lbs. hamberg steak, 54c; 4¼ lbs. flank steak, \$1.05; 2 lbs. bacon, 50c; 6 1-4 lbs. spring chicken, \$2.15; 6 1-4 lbs. rump roast, \$1.10; 3 lbs. ham, 90c; 4½ lbs. beef boil, 80c; 2 lbs. steak, 60c; 4 lbs. flank steak, 33c; 7¾ lbs. pot roast, \$1.40; 5 lbs. pigs feet, 50c. Total .....\$27.95	
	Geo. Cox. To digging pit for scales, \$10.00; 4 loads sand, \$3.00; hauling tools, mixer, etc., \$2.00; 35 hours labor pouring concrete, \$12.25. Total .....\$27.25	
	Pankow Bros. To 12 rods, \$8.40; 12 ruxdays, \$16.52; piece iron and 4 hookouks, 50c; 1 angle, 15 lbs., 53c; 1 cutoff, 25c. Total .....\$26.20	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Christenson & Dempster Co. To subscription to 14 magazines for nine months .....\$25.35	
Howard W. Simpson. To cash advanced. Express, 30c; sharpening 2 lawn mowers, \$1.50; express on cuts, 25c; freight on paint, 47c; on wagon scales, \$7.45; stamps, \$10.00; freight on bbl chloro-naptholeum, \$1.50; on bbl boiler compound, \$1.06; 5 hours cement work, \$2.50. Total .....\$25.03	
Norberg Bros. To 2 rolls ceiling, 20c; 4 rolls wall paper, 60c; 18 rolls oatmeal, \$4.50; 12 rolls wall paper, \$2.40; \$2.40; hanging 46 rolls, \$11.50; patching 2½ hours, \$1.50. Total .....\$23.10	
Sioux Falls Light and Power Co. To 187 kilowatts, \$16.50; 118 kilowatts, \$5.31. Total .....\$21.81	
The Bee Hive Company. To 1 wardrobe, \$8.50; 1 enameled chari, \$5.75. Total .....\$14.25	
Knapp Brown & Co. To 15½ gallons oil, \$10.08; 1 flashlight battery, 40c; 1 flashlight lamp, \$4.00. Total ...\$14.48	
Girton Adams Ice Co. To ice for July and August, \$14.00	
Carlson & McDowell. To one mason 16 hours .....\$11.20	
Sioux Falls Water Works. To 18,750 gallons, \$1.88; 93,000 gallons, \$9.30. Total .....\$11.18	
Northwestern Telephone Exchange Co. August rent, \$4.00; telegram. Rapid City, 40c; Stanford, 60c; 84c; Grand Rapids, 84c; State Fairbault, 50c; Grand Rapid, 60c; Redfield to Yankton, 45c; Omaha, 40c; 30c; 30c. Total, \$9.23	
G. W. Fox. To 1 negative and print, \$2.00; \$2.00; \$2.00. Total .....\$6.00	
Fantle Bros. To 12 curtain rods .....\$1.20	
Total amount of warrant	1,844.65
A 23075 Oct. 12, 1914. Howard W. Simpson, supt. To E. M. Sanders, for plumbing and plumbers' supplies, \$172.48	
Crescent Milk Co. To 209 gallons milk and 271 lbs. butter .....\$121.75	
Olaf Hanson. 1 2-gallon can, 2 gallons oil, 1 can, 90c; 5 gallons kerosene oil, 1 gallon white paint, \$3.25; 1 gallon enamel, 1 gallon B. oil, 1 anchor plate, \$6.40; 2 covers, 1 short center, \$4.00; 1 dish pan, 1 spoon, alabastine, \$4.35; 3 keys, whitewash brushes, \$2.20; 1 file, 2 gallons turpentine, \$2.25; 1 lock liquid veneer, 4.50; 2 lbs. floor wax, ocedar polish, \$1.80; 5 gallons B. oil, 3 gallons ter-pentine, \$6.70; 1½ gallons con., 3 1-gallon cans, 80c; 1 flour seive, 1 strainer, 40c; 1 hammer, 65c; 2 basins, 40c; 2 basins, 1 dipper, 1 dishpan, \$1.35; 29 lbs. zinz, 2x2 zinz, \$5.23; 1 door lock, clothes basket, door locks, \$1.50; basket, \$1.00; \$3.85; 6 clothes baskets, 1 axe, \$5.10; 1 hoe, 24 dozen hoops, \$7.70; 2 gross screws, casting for hot blast, \$4.45;	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose	Amt. Dols..
No.	
6 table spoons, 2 cake turners, 45c; 2 egg beaters, 5, aluminum spoons, \$1.55; 3 packages alabastine, 1 lock, 1 white comadi, \$1.75. Credit by merchandise returned, \$2.20. Total .....\$77.68	
Chas. Look. To meat as follows: 4 lbs. chops, 5¾ lbs. bacon, \$2.45; 5½ lbs. boil, 6½ lbs. boil, \$2.10; 2 lbs. flank, 6¾ lbs. rump roast, \$1.90; 1½ lbs. sirloin steak, 6¾ lbs. pot roast, \$1.60; 6 lbs. ham, 50 lbs. lard, \$8.80; 11½ lbs. pot roast, 5½ lbs. beef boil, \$3.10; 5 lbs. hamberg steak, 4 lbs. sausage, \$1.62; 21 lbs. sliced veal, 22 lbs. pot roast, \$7.68; 16 lbs. beef, 5 lbs. salt pork, \$2.90; 2 lbs. bacon, 25 lbs. rump roast, \$5.00; 6 lbs. sausage, 13 lbs. hamberg steak, \$3.42; 4¼ lbs. bacon, 5 lbs. beef boil, \$1.65; 12 1-4 lbs. lamb shoulder, 15 lbs. beef neck, \$4.45; 11¾ lbs. lamb shoulder, 13 &s. pot roast, \$4.44; 4 lbs. beef boil, 12 lbs. hamberg steak, \$2.65; 6 lbs. sausage, 20 lbs. stew, \$3.58; 23 lbs. rump roast, 13 lbs. lamb stew, \$6.09; 10 lbs. steak, 13 lbs. frankforts, \$4.84; 16 lbs. beef ribs, 12½ lbs. rump roast, \$4.25; 6 lbs. salt pork, \$1.08. Total.....\$73.60	
Bee Hive Co. 24 chairs, 1 kitchen table, 1 kitchen table top .....\$73.15	
Christenson & Dempster. To 24 grammars, \$16.32; 24 Mother Tongue, \$10.80; 28 Wentworth & Smith Arithmetics, \$16.80; 12 geographies, \$12.00; 3 Cutlers Physics, \$1.80; 13 H. physics, \$6.00; 3 waste baskets, \$4.00. Total .....\$67.72	
J. C. Baker. To hauling coal from cars to school, \$66.25	
Howard W. Simpan. To freight and express on supplies for school .....\$55.55	
Co-Operative Coal Co. To 7 cords wood .....\$49.00	
Loonan Lumber Co. To 16 sacks cement, \$7.20; 16 sacks, \$1.60; 10 2x4's, \$3.21; 6 10x14, \$2.17; 10 1x10x16, \$4.12; 2 1x4x16, 55c; 5 lbs. 8-penny nails, 25c; 12 sacks cement, \$5.40; 12 sacks, \$1.20; 1 8x8x4, 67c; 1 6x8x14, \$1.79; ripping, \$1.00; 1 6x8x14, \$1.79; 9 3x12x16; \$13.82; 2 2x12x12, \$1.54; 15 lbs. 60-penny nails, 75c; 5 lbs. 20-penny nails, 25c; 2 sacks cement, 90c; 2 sacks, 20c. Total .....\$48.41	
P. F. Thompson. To 1 dozen lemons, 2 dozen oranges, 2 melons, \$2.10; fly paper, 8 boxes blackberries, \$1.25; 1 crate peaches, 5 -lbs. butter, \$2.10; 10 lbs. butter, \$3.20; 10 lbs. butter, 1 dozen lemons, stove polish, \$4.20; 2 cans red pepper, 1 case peaches, \$1.20; pepper, onions, and 2 dozen bananas, 83c; 10 lbs. butter, 2 melons, 1 crates peaches, \$5.15; 15 lb.c. butter, \$5.13; 2 dozen bananas, 2 melons, \$5.85; 1 box cookies, \$4.38; 1 box graham crackers, \$1.90; 30 dozen eggs, fly paper, lemons, \$8.35. Total .....\$46.14	
Geo. E. Wheeler. To 12 fuse plugs, 60c; 24 fuse plugs, \$1.20; 120 feet R. C. wire, \$2.40; 14 feet loom, 70c; 27 split knobs, 81c; 33 feet lamp cord, 99c; 2 dry batteries, 50c; 1 rosette, 15c; 1 rec., 25c; 1 por. socket, 35c; 1 lamp, 20c; 1 switch, 35c; 230 feet cable, \$27.60; 2 connectors, 15c; 1 3-inch round box and cover, 20c; 8 horse labor, \$5.60. Total .....\$42.05	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Soo Falls Electric and Power Co. To light and power for month of September	\$39.24
	J. T. Kenny & Co. To 2 bbls Poker brand soap chips, \$24.00; 1 bbl. North Star washing soda, \$4.20. Total	\$28.20
	Sioux Falls Coffee and Spice Co. To 100 lbs. coffee, 2 quarts lemon extract, 2 quarts vanilla.....	\$27.00
	S. D. School for Blind. To 6 dozen brooms	\$26.00
	Golden Rule Grocery Co. To cauliflower, 3 dozen corn and 2 melons, \$2.55; 1 crate peaches, 2 lbc. craskers, basket pears, \$1.55; 2 melons, 6 cantaloupes, 1 basket grapes, \$2.65; melons and lettuce, \$2.20; 2 melons and peaches, \$2.75; 2 melons, 1 dozen pears, jam, chow chow and honey, \$3.20; onions, 1 basket grapes, melon, honey, \$2.50; melons, grapes, peaches, cookies, lettuce, \$3.60; 1 dozen bananas, cookies, tokay grapes, candy, 75c; grapes, lettuce, 95c; bananas, peaches, grapes, grape fruit, figs, dates, celery, \$1.55; cake, 30c; grapes, marshmallows, 65c; grapes, peaches, sugar, lettuce, \$3.10;. Total	\$28.30
	Andrew Kuehn Co. Oatmeal, salt, grapenuts, S. W. biscuit, puffed wheat, cream of rye	\$20.65
	F. W. Brewer. To 50 hours painting	\$17.50
	Faltle Bros. To queensware, etc.	\$17.32
	Standard Oil Co. To gasoline	\$15.60
	Drs. Putnah & Putnam. For operation on Birdie Ells-ton	\$15.00
	Northwestern Telephone Co. To telegrams and telephone service	\$14.37
	Jaques Manufacturing Co.	\$10.00
	R. T. Brown & Co. To moth balls, fly scat, carbolic acid, glue, formaldehyde and sprayer	\$9.65
	C. F. Beck & Co. To 12 horse shoes	\$6.00
	A. E. McKean. To use of potato planter	\$4.00
	Berwind Fuel Co. To 39.71 tons dry coal	\$221.54
	H. T. Parmley. To lime, fire clay, cement	\$4.50
	Total amount of warrant	1,398.65
	A 23665 Nov. 17, 1914. Berwind Fuel Co. To 2 cars coal as per contract	\$315.73;
	Andrew Kuehn Co. To corn, \$9.00; cocoa, \$2.28; codfish, \$2.00; ginger snaps, \$2.26; Valley pride peas, \$7.50; dried peaches, \$3.00; sugar, \$120.00; sugar, \$6.00; sardines, \$4.50; Oriental salmon, \$48.00; elastic starch, 96c; Saxon oats, and oatmeal, \$1.75. Total	\$207.25

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Berwind Fuel Co. To 33.1 tons coal	\$187.29
Crescent Milk Co. To 310 gallons milk, \$62.00; butter, \$66.96; butter, \$42.90; cream, 50c; buttermilk, 15c. Total ...	\$172.51
A. Grieve & Co. To flour and corn meal	\$143.20
Franklin MacVeagh & Co. To sour pickles, \$7.75; pineapple, \$11.76; apples, \$8.00; gold dust, \$4.30; peas, \$9.90; raisins, \$2.09; succotash, \$12.00; apricots, \$10.25; apples, \$10.80; blacking, \$9.50; cocoanut, 95c; macaroni, \$1.75; raisins, \$2.04; succotash, \$7.60; starch, \$1.63; \$2.50; syrup, \$16.47; gold dust, \$20.50. Total	\$139.79
Chas. Look. To steak and sausage, \$1.62; chicken and veal steak, \$5.95; lamb and veal steak, \$4.05; frankforts and rump roast, \$4.61; \$4.61; stew and beef, \$3.40; stead and sausage, \$1.26; pot roast and beef boil, \$3.45; halibut and beef roast, \$5.89; beef boil and liver, \$3.14; bacon and hamberg steak, \$1.93; sausage and beef, \$2.97; bacon and frankforts, \$2.87; beef, \$2.08; liver, veal stew, \$2.76; rump roast and frankforts, \$3.70; rib roast and lamb, \$8.08; beef steak and veal, \$4.04; frankforts and beef boil, \$4.90; beef boil and round steak, \$3.50; hamberg steak and sausage, \$2.88; pork chop and rump roast, \$2.93; loin chops, and rump roast, \$2.85; bologna and bacon, \$2.60; beef boil and rump roast, \$4.50; frankforts and lamb, \$4.43; beef boil and hamberg steak, \$2.52; sausage and salt pork, \$1.82; steak and bologna, \$3.00; spare ribs, and beef, \$3.80; spare ribs and beef, \$3.80; salt pork and halibut, \$2.20; liver and bacon, \$1.19; beef boil and veal steak, \$5.10; veal steak, \$1.80. Total	\$110.92
Christensen & Dempster. To football, \$5.00.. pump, 60c; use of plant in decoration, 35c; 1 set progressive drawing \$1.45; 1 dramatic games, \$1.60; 1 folk dance book, \$1.60; 1 Still Life Studies, 25c; Plays and Games, \$1.60; 12 grammars, \$8.16; fold paper, 15c; 10 gallons hygerscope, \$12.50; floor brushes, \$9.00; dust, \$9.00; 16 "America," \$3.00; 3 radish brushes, \$1.50; 200 lbs. sweeper, \$5.00; adding machine paper, 50c; 6 rolls crepe, 90c; 6 packages napkins, 60c; 2 funny faces, 10c; 4 caps, 20c; 2 crepe paper, 30c; 1 package witches, 10c; 200 paper plates, 70c; case toilet paper, \$10.00. Total	\$74.16
A. Emerick. To 200 Mazda lamps, \$45.60; to 90 Mazda lamps, \$25.80; delivery charges, on above lamps, \$1.79. Total	\$73.19
Sioux Falls Light and Power Co. To electric current used for power and light for month of October, 1914	\$69.57
Reid Murdock & Co. To apricots, \$21.60; sliced pineapple, \$11.40; navy beans, \$2.75; cheese, \$9.91; tomato catsup, \$3.60; bulk currants, \$5.40; evaporated raspberries, \$11.75; bulk spaghetti, \$1.25. Total	\$67.66
Anderson & Falkenberg. To canned beef, \$11.20; bulk cherries, \$22.50; green banner peaches, \$12.80; rolled oats, \$5.75. Total	\$52.25

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
V. R. Irvin & Co. To chocolate, \$3.72; assorted jelly, \$3.60; Jamica molasses, \$1.60; large ivory soap, \$13.30; 10 cases tomatoes, \$19.00. Total .....\$41.22	
Olaf Manson. To teaspoons, 60c; measuring cup and cul- lander, 85c; forks, \$1.50; meat hooks, 30c; garter and double boiler, \$2.35; enamel bake pans, \$2.70; drip pans, 60c; 3 keys, 30c; set screws and tea kettle, \$2.25; 2 bottles, \$4.50; 1 flour sifter, 40c; wrench and axle grease, 75c; table spoons and dish pans, \$2.70; leather blocks, \$7.75; leather strips, \$3.60; drawer lock, 35c; 15 lbs. nails, 75c; 3 lbs. brads, 45c; 5 gallons kerosene, 75c; padlock and pipe, \$1.25; 1 elbow and hen bucket, 70c; 1 hair clipper, \$3.00; carpet tacks and corn popper, 80c; enamel, 20c; 6 yards chain, 75c; 5 gallon kerosene, 75c. Total .....\$40.90	
Howard Simpson. To elbow and thimble for range, \$1.25; freight on baking powder, 56c; freight on type, 68c; street car service for picnic, \$8.40; professional services on Sun- day, \$2.50; 39 squashes and 12 cabbages, \$9.20; 6 sections for mower sickle, 60c; demurrage on car of coal, \$1.00; 3 bushels carrots, \$2.25; 285 lbs. cabbage, \$4.28; \$4.28; stamps, \$10.00. Total .....\$40.72	
American Type Founders. To American line leaders, \$1.92 \$2.80; L. S. Leads, \$5.00; tweezer, 75c; steel composing rules, \$1.50; steel makeup rules, 30c; Quickney style, No. 1, 50c; Century expanded, \$23.52; spaces and quads, \$4.80. Total .....\$41.09 Total, \$41.09. Discount, \$4.42. Total .....\$36.67	
West Disinfecting Co. To ½ bbl. coro noleum .....\$33.00	
J. M. Castello. To 72 sets casters .....\$32.40	
C. Shenkberg Co. To 3 cases cream of wheat, \$13.20; 2 cases grape nut, \$5.40; 2 dozen Knox gelatine, \$1.20; 5 gallons molasses, \$1.50; 20 lbs. pulverized sugar, \$1.44; 1 box Lenox soap, \$2.95; 5 gallons maple syrup, \$3.75; 1 box yeast foam, \$1.15. Total .....\$30.59	
Sioux Falls Water Works. To water used during the month of October, 1914 .....\$28.34	
Golden Rule Grocery. To peaches, lettuce, grapefruit and celery, \$2.75; bananas, \$1.16; berries, grapes, \$2.50; grapes and apples, \$1.80; red pepper, cauliflower and lettuce, \$2.65; squash, cheese, parsley and grapefruit, \$2.60; honey, olives and figs, \$1.60; yeast and lettuce, 65c; olive oil, grapes and asparagus tips, \$3.00; lettuce, 40c; grapes, grapefruit, bananas and grapes, \$2.40; ripe olives and cauliflower, \$1.00; yeast, 30c; grapes and lettuce, 70c; pop- corn and pumpkins, \$2.15. Total .....\$25.66	
Haley and Lang. To apples, \$16.80; bendavis apples, \$6.12. Total .....\$22.92	
P. F. Thompson. To jars, 60c; onions, cabbage and eggs, \$8.90; bananas and grapes, \$1.30; lemons, cranberries, \$1.40; grapes, 25c; eggs, \$7.75; onions and cranberries, \$1.50; lemons and bananas, 80c. Total .....\$22.50	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
W. Z. Sharp. To 4,200 lbs. hard coal .....\$22.05	
Carkon & McDowell. 16 hours labor, 1 load sand, and mortar color, Total, .....\$12.75	
Power City Drug Company. To Cedar Flakes, 20c; Phenolax wafers, 50c; Alcohol, \$1.00; 4 persc. \$2.70; castor oil, 75c; ether, 50c; Palm olive, 50c; 3 persc., \$5.50; croup Remedy, 50c; Total, .....\$12.15	
Halmarket Feed Store. To corn and oil meal, \$5.85; wheat, \$5.60; Total, .....\$11.45	
Armour & Company. To tub white cloud, .....\$10.80	
J. A. Ward. To cement blocks, .....\$8.50	
Fantle Brothers. Cups and plates, \$7.10; Muslin, \$1.08;; Total, .....\$8.18	
Girton Adams Ice Company. To ice for September, ....\$7.00	
Girton Adams Ice Company. To ice for October, .....\$7.00	
Northwestern Telephone Exchange. To rent for October 1914. \$4.00; Simpson, long distance, 45c; Total,.....\$4.45	
Dakota Iron Store. To 1 box packing, \$2.80; 1 roll tape, 25c; Total, .....\$3.05	
Geo. E. Wheeler. To rep. flat iron, 25c; drop cord for bky. \$1.00; repair flat iron, 75c; cord for electric iron, 80c; Total, .....\$2.80	
L. J. Gilbert, To 2 dead locks, .....\$2.50	
Patterson & Sargent Company. To 30 gals. floor paint, \$39.00; 6 gal. inside floor paint, \$7.80; Total, .....\$46.80	
Total amount of warrant,	2,127.92
A 24185 Dec. 10, 1914. Crescent Milk Company. To 298 gal. milk, \$59.60; Cream, \$1.00; butter, \$118.81; Total, ....\$179.41	
Berwind Fuel Company. To Car Coal, .....\$163.41	
Chas Look. To Franks, and beef boil, \$4.84; Lamb stew, beef steak, \$3.12; Sausage, beef, \$5.40; Salt pork, Veal Stew, \$3.24; Round steak, Link sausage, \$3.92; Spare ribs, Bologna, \$4.35; Beef boil, lard, \$4.08; Rmp. roast, Beef steak, \$3.42; Lamb, shd. Salt pork, \$3.78; Sp. Mt. Halibut, \$4.05; Bacon, Spare Ribs, \$3.40; Veal Stew, \$4.35; Chicken, C. Beef, \$3.68; Beef suet, \$2.55; Franks, Rmp. steak, \$3.88; sausage and frankforts, \$3.42; lamb, shd. salt pork, \$3.78; sp. mt. halibut, \$4.05; bacon, spare ribs(\$3.40; veal shoulder stew, \$4.35; chicken, c. beef, \$3.68; beef suet, \$2.55; franks, rump roast, \$4.49; salt pork, beef steak, \$2.55; sausage, sp. mt., \$2.40; Bacon, Sp. ribs, \$2.95; franks, lamb shoulder, \$5.10; Veal stew, Veal stew, \$3.60; H. B. Atk, sausage, \$2.16; beef stew, Rmp. Roast, \$4.00; Bologna, H. B. steak, \$3.03; Sausage, Rmp. rst. \$2.69; Veal stew, \$4.05; Total, .....\$95.08	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Howard W. Simpson. To conducting Sunday services, \$2.50; Freight, 51c; Express, 25c; 54050 lb hay, \$24.53; Express, \$1.00; 2134 lb shell corn, \$15.25; Stamps, \$12.50; 12 gal. Ice cream, \$12.90; 180 loaves bread, \$12.00; Freight, \$1.12; Conducting Sunday services, \$2.50; Total, .....\$85.06	
Consumers Power Company. To electric current used for lights and power during the month of November, 1914. ....\$67.82	
Howard W. Simpson. To hotel expense. Hotel Leon, Brookings, \$1.30; \$2.50; Lincoln, Watertown, \$5.50; Bryant, Bryant, \$1.00; auto hire for three days, \$30.00. Total, \$40.30	
Ed. Overly, To 220 lb Turkeys, .....\$31.90	
Golden Rule Grocery Company. To Oysters and Lettuce, Celery Grapes and Honey, \$7.70; Marshmallows, figs, grapefruit, ripe olives, \$1.35; figs, mushrooms, almonds, walnuts, \$2.45; Spinach, asparagus tips, onions, chocolate, cookies, Head lettuce, \$1.70; 2 cakes, 1 nut loaf, \$3.00; Head lettuce, 1 qt. midget pickles, 90c; 1 dozen bananas, cookies, grape fruit, \$1.05; Dill pickles, Celery, Head lettuce, \$3.80; Celery, dates, nuts, Pumpkin, grapes, cookies, grape fruit, 80c; ham, corn, cn. Flakes, Nougat Bar, 25c; Sweet potatoes, Cranberries, celery, \$2.60; Total, .....\$28.95	
R. T. Brown & Son. To 6 dozen Tooth brushes, \$7.50; 1 dozen combs, \$2.50; combs, \$2.50; 2 dozen combs, \$5.00; cold cream, \$2.40; 1 dozen hair brushes, \$3.00; ½ doz. shoe brushes, \$1.75; \$2.00; ½ dozen daubers, 75c; 1 doz. fine combs, \$1.50; Total, .....\$28.90	
P. F. Thompson. To eggs, \$8.60; Cranberries, soda crackers, \$2.37; onions, celery, cider, \$9.85; Graham crackers, cranberries, \$3.50; Total, .....\$24.32	
J. T. Kenney & Company. To 2 bbl. soap chips, .....\$24.00	
E. M. Sanders. To 5 hours, repairing steam pipe, ....\$4.00 8 ft. pipe, \$1.70; packing, 25c; 4½ hours repairing steam pipe, \$4.00; 2 pet cocks, 30c; wrench, 40c; 3 hours extra labor, \$2.40; ½ gal. asphalt, 60c; 2 hours work on Radiator, \$1.60; 1 lobe valve, \$1.60; 1 can smoothon, 60c; Total, .....\$17.45	
Standard Oil Company. To 60 gal. red crown gas. 7.80; \$7.80; Total, .....\$15.60	
Pankow Brothers. To steel for door liner, 72c; batts, 25c; work on door, \$1.00; pump valve, \$4.05; 14 hours planing and drilling. \$8.40; Total, .....\$14.42	
Haley and Lang. To 760 lbs. box apples, .....\$11.40	
Olaf Hanson. 1 set drills, 40c; 1 gal. turpentine, 90c; 1 quart glue, 85c; 20 lb putty, \$1.00; 1 lock, 40c; 1 elbo, 25c; 1 glass cutter, 35c; solder, 60c; 34 lb waste, \$6.12; 6 glasses, \$2.76; Total, .....\$13.63	
Armour & Company. To white cloud, .....\$10.20	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Girton & Adams Ice Company. To ice for the month of November, 1914.	\$7.00
Northwestern Telephone Exchange. To rental for the month of November,	\$6.40
Fantle Brothers. To lace, \$2.40; Braid, 73c; Pins, 20c; Buttons, 55c; Cotton, silk, 20c; cotton and collar, 15c; belting, Pins, 11c; Stays, 09c; buttons, 13c; buttons, 12c; glasses, 60c; finger, bowls, \$1.50; Total,	\$6.78
Skong Candy Company. To Grape sherbet, \$2.50; 2 gals. Van Sherbet, \$2.50; Total,	\$5.00
H. W. Ross Lumber Company. To 1 bbl. lime, \$1.30; 23 ft. ceiling, \$1.15; 50 ft. lumber, \$1.90; Total,	\$4.35
Will A. Beach Printing Company. To exp. on rollers, 49c; Forms, \$3.85; Total,	\$4.34
Brown and Saenger. To 4 dozen fiber penholders, \$1.20; 2 baskets, \$1.90; Total,	\$3.10
C. F. Beck and Son, Shoes for horses, \$1.00; \$2.00; Total,	\$3.00
State Publishing Company. To blotters, 76c; Roofing paper, \$1.65. Total,	\$2.41
Bee Hive Company. To 1 fish globe,	50c
Educator Supply Company. To paper fasteners,	24c.
J. C. Baker. To hauling coal, ....	.\$32.60
Total amount of warrant,	\$27.56
A 24829 Jan. 13, 1915. Berwind Fuel Company. To 1 car coal	\$226.20
Berwind Fuel Company. To 1 car coal,	\$196.61
Crescent Milk Company. To 296 gal. milk, and 317 lbs Butter,	\$161.92
Chas. Look. To meat for December, as follows: Franks, \$4.45; Sp. Mt. H. B. steak, \$2.76; Sausage, spare ribs, \$2.64; steak, Corn beef, , \$4.40; pig feet, \$1.10; Liver, bacon, \$1.44; Rmp. Roast. Veal shd. \$4.55; H. B. steak, sausage, \$2.34; Lamb shd. beef stew, \$4.40; Franks. sausage, \$3.04; Ham, Corn beef, \$2.36 Sp. Mt. Ham, \$3.32; Beef suet, \$2.44; H. B. steak, sausage, \$2.16; Rmp. steak, sausage, \$4.63; Beef, Corn beef, \$2.80; Veal shd. Rmp. Roast, \$4.92; Bologna, Round steak, \$4.02; H. B. Steak, BF. steak \$3.10; Rmp Roast, Corn Beef, \$4.99; Soup bone, Rmp. Roast, \$3.54; suet, Bacon, 95c; Halibut, Sp rbs. \$4.10; Veal stew, Franks, \$4.44; Lard, Corn beef, \$3.80; Rmp. roast, Sp. Mt. \$4.25; Beef Stew, Rmp. Roast, \$4.05; Bacon, Sp. chicken, \$5.83; Sp. ribs, franks, \$3.60; vl. stew, rmp. roast, \$4.75; corn beef, ham, \$4.90; Sp. Mt. H. B. Steak, \$2.75; sausage, Round steak, \$2.36; pork roast, franks, \$3.80; Total, \$118.98	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Howard W. Simpson. To cash advanced for express, 68c; freight 34c; Hack fare for deaf boy to school, 50c; Hauling board of C & C to school, \$4.00; sub. to Argus-Leader, \$5.00; Subscription to Daily Press, \$9.00; freight, 34c; Christmas tree, twine, paper, \$7.70; Express, 69c; stamps, \$10.00; mileage book, \$40.00; express, 62c; Box rent \$1.50; stamps, \$10.00; Total, .....90.37	
W. Z. Sharp. To 11990 lb coal, .....\$63.07	
J. C. Baker. To hauling 228035 lb coal from tracks to school at 50 per ton, Total, .....\$57.00	
Olaf Hanson. To 6 pair hinges, 60c; box screws, 45c; belting \$2.24; Trap, 15c; Strainer, 25c; Paring knives, 50c; 40c; Spoon, 10c; screws, \$1.50; Yale lock, \$1.75; Yale Keys, 30c; Finish nails, 50c; Butts, 20c; Yale Keys, 60c; Granite kettle, \$2.25; Cake turner, 10c; Can opener, 75c; tea strainer, 20c; Milk can, 50c; Basin, 15c Granite pans, 55c; Leather, \$17.55; light, 75c; nut cracker, 50c; mop Head, \$3.60; Front door lock, \$6.00; Wardrobe, locks, 25c; cleaning out stove, \$2.00; Total, .....\$44.69	
Golden Rule Grocery Company. To bananas, hams, grapes Yeast foam, olives, \$3.05; Lettuce, celery, 60c; ginger, cider, Jugs, apples, \$3.35; sausage, lettece, asparagus, onions, \$1.45; Celery, lettuce, grape fruit, walnuts, almonds, \$1.35; Wafers, 20c; lettuce, celery \$1.80; figs, mints, grapes, \$1.20; lettuce, sausage, Soap, 95c; lettuce, celery, oranges, Grapes, grapefruit, \$1.40; Eggs, crackers, cranberries, \$12.40; olive oil, cookies, \$4.63; sausage, grape fruit, celery, grapes, olives, \$2.65; olive oil, dates, chestnuts, \$1.05; Lettuce olives plum pudding, \$3.60; Plum pudding, \$1.00; Total,\$40.68	
Consumers Power Company. To current used during the month of December, 1914. ....\$34.08	
Sioux Falls Coffee and Spice Company. To 106 lb coffee, \$21.20; Vanilla, \$4.00; Lemon extract, \$3.00; Black pepper, 72c; Cinnamon, \$1.14; Cloves, \$1.38; Black pepper, \$1.80; Total, .....\$33.24	
Sioux Falls Water Works. To water used during the month of December, 1914, .....\$32.03	
Power City Drug Company. To Lithia tab. 40c; Embrocation \$1.50; Antitox, \$2.00; alcohol, 50c; Typho-sero bact. \$3.00; Pesc. 75c; 50c; \$1.00; oil cloves, 15c; Persc. 35c; Listerine, \$1.00; Persc. 75c; Tumeric, 15c; Persc. 75c; Arom, Cascara, \$3.00; Tuberculin test, 75c; Bandages, 15c; Z. O. Plast. 25c; New Skin, 35c; Perscription, 25c; 60c; Hand lotion, \$2.00; Luetin test, \$5.00; Bismuth oint, 40c; Cascara pills, 35c; Z. O. Plaster, \$1.10; P. O. Soap, 50c; Iodine, 10c; H2SO4 50c; Camph. ac. \$1.00; Perscription, 65c; 50c; Total, \$30.25	
M. L. Patterson. To cement, \$3.15; Lumber for forms, \$3.00; sand, \$1.25; labor,\$6.00; \$4.80; labor, \$4.40; labor, \$3.00; Total, .....\$25.60	
Loesting and Schilling. To knives, \$4.70; Forks, \$4.70; desert	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	spoons, \$5.00; Tea spoons, \$8.10; Dairy Mugs, \$1.60; Total, .....\$24.10	
	P. F. Thompson. To eggs and cider, \$9.40; Bananas, \$1.05; eggs, Cranberries, \$9.85; Silver polish, \$1.59; Jars, \$1.20; Total, .....\$23.09	
	W. C. Buchanan Lumber Company. To 13 ft. lumber, 42c; 21 ft. \$1.59; Lumber, \$12.92; \$2.60; \$3.20; Total, \$20.73	
	Sioux Falls Opera House Company. To 4 fire extin- guishers .....\$20.00	
	V. R. Irvin Company. To prunes, \$4.13; pumpkin, \$6.80 Total, .....\$10.93	
	Farwell Ozman Kirk Company. To friction top can, 30c; postage 10c; friction top cans, \$7.20; Total, .....\$7.60	
	Girton and Adams Ice Company. To ice furnished the month of December, 1914. ....\$7.00	
	Northwestern Telephone Company. To rental during the month of December, 1914. \$4.00; To long distance calls \$2.12; Total, .....\$6.12	
	Christianson & Dempster. To comp. Books, \$2.70; Tablets, \$1.35; pens, 48c; ink, \$1.25; Total, .....\$5.78	
	Dakota Iron Store. To packing, .....\$4.05	
	Knapp Brown Company. Oil and Battery, .....\$3.00	
	C. F. Bickson. To 8 shoes, .....\$3.00	
	Total amount of warrant,	1,290.12
	A 26047 Feb. 13, 1915. Berwind Fuel Company. To car coal, .....\$236.40	
	Berwind Fuel Company. To car coal, .....\$218.22	
	Berwind Fuel Company. To car coal, .....\$181.97	
	Crescent Milk Company. To milk and butter furnished during the month of January, 1914, for school for deaf, .....\$189.36	
	Andrew Kuehn Company. To Whisk brooms, \$1.25; String beans \$4.40; twin cheese, \$10.59; cocoa, \$2.10; peaches, \$2.50; raspberries, \$12.00; Lily Gloss starch, \$2.76; tomatoes \$18.00 Sugar, \$100.00; Sugar, \$1.63; Beans, returned, \$1.20; balance, .....\$156.43	
	Franklin Mac Veagh Company. To amonia, 50c; apricots, \$10.20; apples, \$7.95; Bon Ami, \$9.00; Cherries, \$2.50; Cur- rants, \$4.30; oats, 6.30; Peaches, \$12.00; rice, \$4.60; Raisins \$2.03; succotash, \$6.00; Salmon, \$50.40; Spinach, \$4.20; Syrup, \$14.41; Gold Dust, \$20.35; Total, .....\$154.74	
	Shane Brothers and Wilson. To 100 sax flour, .....\$149.00	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols
Queen Bee Mills. To Bran.	\$115.00
Carl Look. To veal, \$2.70; Steak, \$1.26; sausage, 35c; 56c; corn beef, \$1.92; sausage, 90c; steak, 35c; bacon, 30c; corn beef, \$2.40; rump roast, \$2.86; Winiers, \$2.55; beef boil, \$1.75; steak, \$2.07; Beef, \$1.10; beef boil, \$1.75; ham, \$1.40; Lamb, \$2.65; steak, \$1.44; sausage, 72c; corn beef, \$2.25; Rump roast, \$2.95; franks, \$2.55; Spare ribs, \$2.10; beef boil, \$1.50; beef boil, \$6.88; \$1.62; salt pork, \$1.44; pork roast, \$2.70; Veal roast, \$2.45; steak, \$1.26; sausage, 54c; beef, \$2.05; ham, \$2.10; beef roast, \$2.60; wins. \$2.55; steak, \$2.25; beef roast, \$2.86; \$2.86; beef stew, \$1.75; beef roast, \$5.60; oysters, \$1.25; corn beef, \$2.25; steak, \$2.25; beef roast, \$1.60; sausage, 70c; beef boil, \$1.90; salt pork, 70c; halibut, \$1.80; bacon, 60c; sausage, 60c; Dill pickles, 20c; Sirloin steak, 90c; Veal, \$2.88; Rump roast, \$2.88; Sausage, \$1.35; Total,	\$103.57
C. Shenberg Company. To blacking, \$1.20; chip beef, \$9.20; corn, \$7.50; Cream of Wheat, \$4.35; Grape Nuts, \$7.95; Asst. Jello, \$7.65; Molasses, \$1.50; sugar, \$4.93; ivory soap, \$13.30; Leonox Soap, \$2.85; Corn flakes, \$12.25; Puff wheat, \$13.75; Total,	\$86.43
Sioux Falls Light and Power Company. To current used for light and power during the month of January, 1915 Total,	\$86.01
Reid Murdoch Company. To Apricots, \$16.00; Pineapples, \$8.55; \$7.20; Gelatine, \$9.90; olives, \$5.00; pears, \$18.50; pumpkin, \$1.60; Syrup, \$5.75; Total,	\$72.50
Henry A. Hogan. To Groceries,	\$43.20
Geo. E. Wheeler. To making electrical repairs for January, 1915.	\$31.85
Christensen & Dempster, To sweeping Comp. toilet paper, and books,	\$28.24
V. R. Irvin & Company. To galv. nails, \$3.50; Peas, Prunes, \$8.50; salt, \$3.10; Tapica, \$1.13; Total,	\$23.36
Knapp Brown Company. To oil,	\$22.08
Sioux Falls Water Works. To water used during the month of January, 1915.	\$20.02
Olaf Hanson. To corn popper, 80c; Kerosene 75c; Mouse traps, 30c; stove grates, \$1.85; bolts, 10c; 40c; Emery cloth 20c; iron, 75c; blanks, 25c; hasp, 10c; padlocks, 05; Vice, \$11.00; files, 30c; 25c; Nails, \$1.15; Sandpaper, \$1.30; Total,	\$19.80
Golden Rule Company. To raisins, celery, asparagus, figs, \$2.40; lettuce, celery asparagus tips, yeast, celery, lettuce \$4.05; Grape fruit, peas, almonds, dates, oranges, \$3.25; lettuce, celery, \$1.85; oranges, 80c; apples, figs, sausage, \$1.95; Celery, raisins, 85c; apples, dates, \$1.25; figs, lettuce sausage, \$1.15; oranges, celery, \$1.10; Total,	\$18.65

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Howard W. Simpson. To 524 miles traveled. To hotel expense. Wisenstine's Wolsey, 75c; St. Charles, Pierre, \$8.00; Depot, Pierre, 20c; Wisenstine's, Wolsey, 50c; Diner, 95c; berth, \$1.50; \$2.00; Total, .....\$13.90	
Howard W. Simpson. To cash advanced for slides for Moving Picture show, .....\$12.40	
Joesting & Schilling Company. To sterling slicer, \$12.00	
Northwestern Telephone Company. To January, rent, \$4.00; Tolls, \$4.15; Total, .....\$8.15	
Power City Drug Company. To cotton, 60c; Chloroform, 15c; P. O. Soap, 50c; rat biscuit, 15c; Persc. 35c; 35c; \$1.75 75c; 35c; 25c; \$2.00; Total, .....\$7.20	
Girton Adams Company. To ice, .....\$7.00	
C. W. Beck and Son. To shoes, .....\$2.00	
Pankow Brothers. To plates, .....\$1.50	
Total amount of warrant,	2,020.98
A 26920 March 16, 1915. Cresent Milk Company. To 418 gal. milk, 361 pounds butter and 1 quart whipped cream. Total, .....\$193.24	
Jos Miller. To 18 days labor repairing, regulating and heat- ing ventilating system, .....\$180.00	
Berwind Fuel Company. To one car coal, .....\$202.46	
Berwind Fuel Company. To one car coal, .....\$112.13	
American Laundry Machinery Company. To 1 20 inch de- tached solid curb extractor, .....\$118.75	
Chas. Look. To wenies, liver, bacon, \$3.20; Spare ribs, corn beef, \$4.35; roast beef, steak, \$3.87; sausage, beef boil, \$2.22; lard, beef roast, \$3.95; beef boil, lard, \$4.25; beef roast, salt pork, \$3.78; oysters, sausage, corn beef, \$2.48; Beef roast, bolo, \$2.55; Steak, sausage, corn beef, \$4.26; pork chops, dill pickles, 70c; Beef roast, beef stew, \$4.55; lamb, beef boil, \$3.30; halibut, beef steak, \$2.70; Veal, beef roast, liver, \$6.75; wenies, steak, bacon, \$5.20; Spare ribs, corn beef, \$4.05; beef stew, beef boil, \$2.40; Veal steak, sausage, \$4.51; Salt pork, Rump roast, \$3.80; beef stew, beef roast, \$4.58; mutton, franks, \$4.30; spare ribs, corn beef, \$4.35; steak, beef roast, \$5.45; Soup bone, Soup meat, \$2.25; Halibut, \$1.80; Veal shoulder, sausage, \$4.58; Total, .....\$100.18	
A. S. Johnson & Son. To pine wood, .....\$90.24	
Consumers Power Company. To electric current used during the month of February, 1915. ....\$89.73	
E. M. Sanders. To repairs on radiators, and plumbing supplies, for the month of February, 1915. ....\$66.68	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Do's.
Henry A. Homan. To eggs and other groceries,	\$53.80
W. Z. Sharp. To coal,	\$45.70
Howard W. Simpson. To cash advanced for express, freight and other supplies necessary to the school, for the month of February, 1915.	\$44.04
Haley & Neely Company. To apples and candy,	\$32.65
Warren Webster & Company. To water traps,	\$34.55
Howard W. Simpson. To 908 miles traveled, to cash fare, \$5.70; to hotel expense, restaurant, Minneapolis, 70c; Radisson, \$1.65; dining car, 80c; Raymond, Tripp, 50c; Depot, Huron, 65c; St. Charles, Pierre, \$1.00; Lindell, Wolsey, 50c; Hack Fare, 50c; Lower berth, \$2.00; taxi, 50c; lower berth, \$2.00; taxi, 75c; \$1.00; mileage book, \$40.00; parlor car, 35c; Lower berth, \$2.00; bus, 25c; lower berth, \$1.50 Total,	\$37.09
J. C. Baker. To hauling coal,	\$37.25
Geo. E. Wheeler. To hot point iron, \$3.50; Remodeling electric motor, \$25.00 Total,	\$28.50
Golden Rule Grocery Company. To celery, tea, asparagus, \$1.45; oranges, apples, lettuce, \$1.40; Celery, dates, 80c; lettuce, apples, oranges, cookies, \$1.30; asparagus, \$14.30; celery, apples, olives, \$1.50; apples, grapes, oranges, \$1.20; lettuce, bananas, \$1.00; celery, apples, snow flakes, 95c; marshmallows, 30c; english walnuts, nabisco, \$1.50; Total,	\$25.70
Armour & Company. To lard and hams,	\$21.40
Sioux Falls Waterworks,	\$18.98
J. H. Toohey. To apples, \$8.00; \$5.50; oranges, \$1.00; apples apples, \$3.70; Total,	\$18.20
Standard Oil Company. To gasoline,	\$17.40
Christensen & Dempster. To case toilet paper,	\$11.00
Olaf Hanson. To Kerosene, 75c; Hard oil, 25c; bolts, 70c; shields 60c; hammers, 75c; cold chisel, 40c; drills, 70c; can openers, 25c; Babbitt, 90c; bolts and washers, 40c; Babbitt, \$1.65; oil, 75c; hinges, \$1.20; oil, 75c; finishing nails, 25c; Total,	\$10.20
The Bee Hive Company. To batts, Caloci, shoe strings, and wash cloth,	\$8.08
Northwestern Tel Company. To telephone and telegraph messages	\$8.02
Girton Adams Ice Company. To ice,	\$7.00
Christensen & Dempster Company. To paper and rubber bands,	\$6.86

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Do's.
Fantle Brothers. To wash cloths, and buttons, .....\$1.68	
Total amount of warrant,	1,621.51
A 27763 April 19, 1915. Cresent Milk Company. To milk butter and cream, 493 gal milk, \$98.60; 64 lb butter, \$18.88; ditto, \$18.88; ditto, \$18.88; ditto \$18.88; 10 lbs. butter, \$2.95; 65 lbs. butter, 18.88; 5 quarts cream at 25c each, \$1.25; Total, .....\$216.08	
Chas. Zook. To 15 lbs corn beef, \$2.25; 15¾ lb. beef roast \$2.80; 8 lb steak, \$1.44; 4 lb. sausage, 72c;; 14¾ lb beef roast, \$2.65; 8 lb. liver, 64c; 3 lb bacon, 66; 15 lb frankfurts, \$2.70; 10 lb soup bone, \$1.25; soup bone, 50c; 6½ lb. salt pork, \$1.15; 8 lb. steak, \$2.00; 12 lb. spare ribs, \$1.50; 14 lb. beef stew, \$2.10; 15½ lb beef roast, \$2.80; 15 lb. lamb shoulder, \$2.70; 6 lb. H. B. axx \$1.08; 3 lbs. sausage, 54c; 15 lb. frankfurts, \$2.70; 10 lbs. soup meat, \$1.25; soup bone, 55c; 15¾ lb beef boil, \$2.35; 14¼ lb. beef roast, \$2.55; 2 lb bacon, 60c; 18¾ lb. beef roast, \$3.35; 10 lbs. roast, \$2.50; 3 lbs. sirloin, 90c; 10 lb halibut, \$1.80; 2 lb suet, 20c; 15 lb. lard, \$2.10; 13½ lbs. veal shoulder \$2.40; 15 lbs. frankfurts, \$2.70; 9 lbs. H. B. steak, \$1.62; 14 lbs. corn beef, \$2.10; 3 lbs sausage, 54c; 15 lbs beef stew, \$1.88; 6 lbs. H. B. Steak, \$1.08; 3 lbs sausage, 54c; 15 lbs. beef roast, \$2.70; 6 lb. ham, \$1.50; 9 lbs round steak, \$2.25; 14 lb. frankfurts, \$2.50; 3¾ lbs. sirloin, \$1.05; 3 lbs. sausage, 54c; 9 lbs. H. B. Steak, \$1.60; 10 lbs soup meat, \$1.25; 15 lbs. frankfurts, \$2.70; 15 1/3 lb beef roast, \$2.75; 14 lb. veal shoulder, \$2.50; 12 lbs. spare ribs, \$1.50; 12 lbs. sausage, \$1.80; 14½ lb corn beef, \$2.45; 9 lb. H. B. steak, \$1.62; 3 lb. sausage, 54c; 12 lbs. liver, 96c; 12 lbs. veal shoulder, \$2.15; 10 lbs. round steak, \$2.50;; 13 lbs. frankfurters, \$2.34; 10 lb. roast beef, \$1.80; 14 lbs. beef stew, \$2.24; 10 lbs. halibut, \$1.80; 10 lbs. soup meat, \$1.25 13½ lb. lanmb shoulder, \$2.70; 16 lbs. beef roast, \$2.88; 13 lbs. frankfurters, \$2.34; 3 lbs. \$1.20; 9 lb. H. B. \$1.62; 3 lbs. sausage, 54c; 3 lb. bacon, 80c; 10 lbs. steak, \$2.50; 6 lbs rib roast, \$1.20; 14½ lb. beef roast, \$2.60; 4 lbs. Wenies, \$2.50;! Total, .....\$128.36	
Haymarket Feed Store. To 1000 lb hay, \$6.00; 160 lb. wheat. \$4.00; 300 lb. corn, \$4.00; 1000 lb. hay, \$6.00; 1 hog remedy 50c; 10650 lbs. hay, 63.90; 300 lb. corn, \$5.10; 150 lb. wheat. \$3.00; 200 lb. oats, \$3.75; 100 lb shell, 75c; 8 sacks, 80c; Total, .....\$97.80	
Consumers Power Company. To electric current used during the month of March, 1915, .....\$74.44	
Olaf Hanson. Double cooker, \$7.60; 2 box fasteners, \$2.00 1b leather, \$2.00; stove repairs, \$2.75; \$4.95; glass 32x34 (3) \$4.92; glass 32x36 \$1.91; glass 28x32 \$1.43; 1 glass 30x32 \$1.43; 5 glasses, 14x24, \$2.15; 1 glass 32x32, \$1.64; 1 glass 27½x38, ground, \$2.40; putty, 70c; 8 paring knives, \$2.00 2 lb. floor wax, 90c; 1 Granite basin, 50c; wire stretcher, 40c; 3 can openers, 75c; 1 egg beater, 10c; egg whip 10c; 4 can openers, 40c; 1 fork, \$1.10; 1 handle, 35c; 5 gal kerosene, \$1.00; 1 gal harness oil, 75c; 1 clevis, 20c; seat spring, 75c; 12 mouse traps, 25c; 1 whip, 50c; 1 scoop, 75c (can opener, 75c; returned) Total, .....\$45.93	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Court House Grocery Company. To 25 lbs. crackers, \$1.90 36 dozen eggs, \$7.50; ½ bu. parsnips, \$1.25; 10 dozen bananas, \$2.00; 30 dozen eggs \$6.00; 10 dozen bananas \$2.00; 2 dozen oranges, \$1.00; graham crocker, 50c; 30 dozen eggs, \$6.00; 25 lbs. crackers, \$1.90; dill pickles, 60c 34 boxes crackers, \$4.25; Total, .....\$34.90	
South Dakota Penitentiary. To 1 bbl. draut \$8.00; 176 lbs. cabbage, \$2.20; 3 bushels onions, \$3.00; Beets, \$5.50; carrots, \$1.76; cabbage, \$2.00; 1 barrel draut, \$8.00 Total, .....\$30.46	
Howard W. Simpson. To 1001 miles traveled. R. R. Fare Rapid City to Deadwood, \$1.13; Deadwood to Spearfish, \$1.20 Return, \$1.20; Deadwood to Newell, \$1.28; Newell to Belle Fourche, 60c; Belle Fourche to Rapid City, \$1.38; (\$1.85 used personal mileage) (To expense in connection with looking up cases of deaf children at Spearfish and Newell) To hotel expense. Depot cafe, Huron, 65c; Babcock, Wall, \$1.00; Harney, Rapid City, \$2.50; Franklin cafe, Deadwood \$3.50; Smith, Newell, \$1.10; Kenefick, Belle Fourche, \$1.50; Lane, Whitewood, \$1.00; Depot, Huron, 90c; Depot Salem, 30c; Lower berth, \$2.00; livery hire, \$4.00; bus fare round trip, 50c; Telegram to Sioux Falls, 40c; 2 lower berths, \$4.00; Total, .....\$30.04	
School for the Blind. To 3 dozen velvet brooms, \$13.50; 3 dozen common brooms, \$12.00 Total, .....\$25.50	
J. C. Baker. To hauling 27½ tons coal, \$13.75; To hauling 22 tons, coal, \$11.00. Total, .....\$24.75	
J. T. Kenney & Company. To 2 bbl. poker brand soap chips at .....\$24.00	
John W. Tuthill Lumber Company. To 4 inches E. G. flg, \$1.04; shiplap, \$5.47; Y. P. Clg. \$1.33; \$6.00; Basswood \$3.25; Poplar, \$3.00; Y. P. Lap. \$2.73; Poplar, 90c; Total, .....\$23.72	
Howard W. Simpson. To professional services (Sunday) \$2.50; to freight on soap chips, \$1.12; advertising for eegs, 50c; freight on brooms, 86c; freight on incubator \$2.03; 2 hammers, pipe tongs, punch, pliers, \$2.00; Schapirograph roll \$2.50; 16 gal pickles, \$1.00; post office, box rent for quarter, \$1.50; express on Schapirograph roll 35c; express on hatching eggs, 35c; professional services (Sunday, \$2.50; subs. to National Alfalfa Journal, 1 year 50c; Total, .....\$17.71	
Mrs. I. E. Kosier. To 400 Rhode Island Red eggs for hatching, .....\$15.00	
Northwestern Tel. Exchange Company. To March rental, \$4.00; to messages to Mitchell, 50c; To Pierre, \$1.25; to Pierre \$1.25; Wolsey, 75c; Mitchell. 80c; Pierre, 45c; Redfield, 90c; Pierre, 25c; Hospital Yankton, 45c; Parker, 40c; To Gov. at Pierre, \$1.25; Mitchell, 50c; To Brunner at Hurley, 25c; To Chicago, (Telegram) 50c; Redfield, 36c; Total, \$13.86	
Howard W. Simpson. To expense, taking girl to home for feeble-minded at Redfield. Cost of tickets, Sioux Falls	

SCHOOL FOR DEAF—CONTINUED
Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	to Redfield (½ fare) \$1.87; Sioux Falls to Redfield and return, \$7.46. Meals, depot cafe, Huron, 60c; Lower berth \$1.50; cab fare, \$1.00; Total, .....\$12.43	
	Armour and Company. To 2 60 lb white cloud	\$10.80
	Golden Rule Grocery. To apples, 40c; oranges, 40c; lettuce, 40c; celery, 30c; grapes, 25c; lettuce, 40c; dates, 25c; oranges, 40c; celery, 25c; s s cookies, 50c; Jelly, 10c; grapes, 25c; grape fruit, 40c; jelly, 15c; lettuce, 45c; apples, 30c; oranges, 40c; peas, 25c; mushrooms, 35c; finnan haddie, 35c; Yeast foam, \$1.50; bananas, 25c; oranges, 40c; apples, 40c; marshmallows, 10c; lemons, 15c; celery, 25c; lettuce 60c; grape fruit, 25c; big Soo crackers 20c; Total, .....\$10.65	
	Skong Candy Company. To 16 bricks van ice cream, \$6.40; 2½ gal ice cream, \$2.50; Total, .....\$8.90	
	Standard Oil Company. To gasoline, .....\$8.40	
	Drs. McGilvary & Evans. To visits (Garet cow) \$4.00; \$2.00; \$2.00. Total, .....\$8.00	
	Girton-Adams Ice Company. To ice for March, 1915	\$7.00
	W. C. Buchanan Lumber Company. To lumber \$3.65; fir ceiling, \$1.59; lumber, 55c; Total, .....\$5.79	
	South Dakota State Hospital. To 33 grocery specifications .....\$3.73	
	Dakota Iron Store. 1 box Hercules gaskets, \$2.80; tape 25c; Total, .....\$3.05	
	Fantle Brothers. To 22 yards crash, \$1.76; cloth, \$1.00; Total, .....\$2.76	
	Christensen & Dempster. To 100 lb sweeper, .....\$2.50	
	Chas. Arendt. To 4 new horse shoes, .....\$2.00	
	Total amount of warrant,	888.56
	A 28215 May 3, 1915. Berwind Fuel Company. Oma 39549 44100 lb Berwinds Pocahontas smokeless run of pile 5.61 F. O. B. Sioux Falls, .....\$123.70	
	Berwind Fuel Company. To Oma 37401 69200 Berwinds farm, .....\$190.09	
	Berwind Fuel Company. To Farmington nut coal, 5.85 F. O. B. Sioux Falls, .....\$148.13	
	F. A. Grieve & Company. To 70 sax White Lilly, \$126.00; 150 lb wheat Graham, \$4.50; 200 lb corn meal \$3.30 Total, .....\$133.70	
	Chas Zook. To supplies as follows: 14 lb spare ribs, \$1.75 15 lb. beef \$2.25; 4½ lbs steak, \$1.50; 2 lb. roast, \$2.50; 27 lbs chicken, \$4.84; 5 lbs. hanmburger, 90c; 2 lb sausage 35c; 14½ lbs. beef roast, \$2.60; 14 lbs. frankfurters, \$2.34;	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	12 lb sausage, \$1.80 corn beef, \$2.30; 12¾ lbs beef steak, \$1.45; 3 lb sausage, 54c; 12 lbs. ribs, \$1.50; 14 lbs beef stew, \$1.75; 12 lbs soup meat, \$1.50; soup bone, 15c; 18 lb beef roast, \$3.20; 6 lbs. H. B. steak, \$1.08; 3 lbs sausage, 54c; 12 lbs round steak, \$3.00; 3 lbs. bacon, 85c; 14 lbs frankfurts, \$2.50; 15 lbs veal shoulder, \$2.70; 15 lbs beef roast \$2.75; 7½ lb ham, \$2.10; 14 lbs beef steak, \$2.10; 1 lb. bacon, 28c; 6 lbs. H. B. steak, \$1.08; 6 lbs. sausage, \$1.08; 13 lbs. frankfurters, \$2.34; 10 lbs. roast, \$2.50; 14¾ lbs beef steak, \$2.35; 14¾ lbs. shoulder of veal, \$2.65; 13¼ lb lamb shoulder, \$2.65; 14 lbs corn beef, \$2.10; ¾ lb. ham, 25c; 12 lbs. halibut, \$2.15; 12 lbs spare ribs, \$1.50; 14 lbs frankfurts, \$2.50; 14½ lb beef roast, \$2.60; 7 lb. H. B. Steak, \$1.25; 3 lbs. sausage, 54c; 14 lbs beef, \$1.75; 10 lbs. roast beef, \$2.50; 14¾ lb beef roast, \$2.65; 14 lbs frankfurters, \$2.50; 4 lbs steak, 90c; 3 lbs sausage, 54c; 12½ lb beef roast, \$2.25; 15½ lb corn beef, \$2.30; 10 lbs. halibut, \$1.80; 14 lbs veal shoulder, \$2.55; 17 lbs. beef roast, \$3.05; 12 lbs spare ribs, \$1.50; 10 lbs bologna \$1.50; 12 lbs roast, \$3.00; 14 lbs beef stew, \$1.75; 6 lbs. H. B. Steak, \$1.08; 3 lbs sausage, 54c; 12 lbs soup meat, \$1.50; 1\$ lbs weinies, \$2.70; 14½ lbs beef roast, \$2.60; 2 lbs suet, 20c; Total, .....\$117.82	
	Franklin Mac Veagh & Company. To 2 dozen charm apples \$5.70; To charm asparagus, \$4.20; Bon Ami, \$2.45; 2 dozen whisk brooms, \$1.70; 2 dozen shoe brushes, \$1.70; 25 lbs cleaned currants, \$2.18; 4 dozen Old Dutch Cleanser, \$3.40; Gooseberries, \$2.20; 5 gal molasses, \$1.35; 1 sack rolled oats \$3.33; 3 cans peas, \$5.04; pears, \$8.70; 3 cases peaches, \$10.50; 5 gal. dill pickles, \$2.30; 25 lbs prunes, \$2.45; 1 dozen galv. pails, \$1.95; 25 lbs malaga raisins, \$2.13; 25 lbs. raspberries, \$6.50; 1 box charm starch, \$1.63; 2 cases charm succotash, \$4.00; 2 cases strawberries, \$7.80; 5 glasses maple syrup, \$6.25; 20 lbs como citron, \$3.10; 1 doz cases spinach, \$3.45; 1 bbl. pilot drip syrup, \$16.95 Total, .....\$110.96	
	Chas. Cronn. To 111½ bu ear corn, .....\$69.13	
	Consumers Power Company. To electric current used \$61.13	
	Andrew Kuehn Company. To 2 dozen Mt apricots, \$8.00; 6 doz shinola blk \$4.20; 1 hoop cream cheese, \$10.67; cherries \$16.50; 24 lbs Kingfords corn starck, \$1.68; 2 No. 2 mop heads, \$3.50; 4 dozen Gibsons pride tomatoes, \$3.80; 1 bbl. vinegar, \$6.90; Total, .....\$55.25	
	Howard W. Simpson. To drinking fountain for chickens 60c; to labor adjusting scales, five hours, \$3.50; To 200 1c and 400 2c stamps, \$10.00; remedy for chicks, 50c; 1 2000 mile book, \$40.00; Total, .....\$54.60	
	Christensen & Dempster. To 200 lb sweeping compound, \$5.00 12 Aeneid, \$2.40; 12 Twelfth night, \$2.40; 12 Quintem Durward, \$4.80; 12 sketch book, \$2.40; 12 lady of the Lake, \$2.40; 12 Franklin Antobiag, \$2.40; 12 Vicar of Wakefield, \$2.40; 12 Grays Elegy, \$2.40; 5 gal. liquid soap \$6.00; drayage on soap, 25c; pad, \$4.00; marking fld. 3 bottles, 75c; 1 case toilet paper, \$11.00. Total, .....\$48.60	
	Hanson Hardware Company. To 1 cold chisel, 50c; 1 rivet, Aud.—29.	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
set, 40c; 1 punch 75c; rivets, 25c; 1 5 gal. can 75c; 5 gal kerosene, \$1.00; 1 shovel handle, 35c; 7 rakes \$4.90; 3 handles, 45c; 3 wagons rods, 45c; leather, \$5.20; tax, 20c; 5 gal kerosene, \$1.00; 6 garden hose, \$3.80; 5 gal. kerosene, \$1.00; 4 hose clips, 20c; 4 couplings, 40c; rubber worker, 10c; 2 pair hinges, 20c; 5 gal kerosene, 75c; 5 gal cyclinder oil, \$3.25; 1 food chopper, \$1.25; leather, \$1.40; 34 sheets tin, 20x28 \$6.80 1 pair shoes \$1.75 tin, 50c; lamp black, 25c; 1 can glue, 85c; 1 glass \$1.91; solder, \$1.80; sole leather, \$1.25; Total, .....\$44.26	
Loonan Lumber Company. To lumber, \$29.42; lumber, \$12.29; 1 sack cement 45c; 1 sack 10c; 100 red Sioux City Brick \$14.04. Total, .....\$43.46	
Sioux Falls Water Works. To water used, .....\$43.27	
Cyphers Incubator Company. To 1 No. 3 390 egg incubator, .....\$38.00	
Bessler Brothers. To 1 case eggs, \$5.85; 10 dozen bananas \$1.80; 2 dozen dill pickles, 30c; 2 dozen oranges, 80c Case eggs, \$6.00; Box Ivory soap, \$7.75; dozen lemons. 35c; 2 dozen dill pickles, 30c; 15 dozen eggs, \$3.00; case oranges, \$2.50; 20 squares honey, \$3.80; Total, \$32.45	
Golden Rule Grocery. To dates, 50c; almonds, 25c; lettuce 40c; 12 oranges, 40c; celery, 25c; 6 grape fruits, 50c; stuffed olives, 30c; 10 qts. cransberries, \$1.00; ½ cake, 30c; ripe olives, 50c; Y. C. Dressing, 30c; Coffee, 45c; ½ cake, 30c liver sausage, 30c; 2 cans mushrooms, 70c; 12 heads lettuce \$1.75; Celery, 50c; ripe olives, 50c; stuffed olives, 10c; 12 oranges, 40c; olive oil, \$1.25; apples, 30c; 3 grape fruit 25c; lettuce, 30c; 12 oranges, 40c; 12 apples, 40c; Shredded wheat, 15c; oranges, 40c; bananas, 25c; celery, 45c; lettuce 20c; 4 strawberries, 60c; maple sugar, 40c; mushrooms, 35c; cherries, 50c; 4 heads lettuce, 20c; 2 lb walnuts, 60c; 12 bananas, 25c; 1 tomato, 25c; 12 lemons, 30c; oranges 40c; 1 case asparagus, \$5.50; jugs, \$1.60; cherries, 50c; radishes, 50c; green onions, 50c; 2 bread 20c; berries, 90c; celery, 25c; figs, 50c; 1 basket figs, 65c; Total, \$29.00	
D. H. Evans. To 2785 lbs ear corn, .....\$25.86	
Armour & Company. To 4 Pcs. hams, \$11.84; To white cloud, \$10.50; Total,.....\$22.34	
O. S. Jones Seed Company. To 67 packages garden seed \$2.01; 2 qts beans, 80c; 2 qts peas, 60c; 4 qts onions, 30c; 10 lbs blue grass, \$2.00; 5 lbs white clover, \$1.75; 1 bu. oats, \$1.00; 12 lbs. Grimm alfalfa, \$3.00; 1 Cyclone seeder \$1.50; ½ bu. onions sets 90c; flower seeds, 90c; 1½ bu oats, \$1.50; 4 lb. rape, 60c; cow peas, 30c; 4 qt. onions sets 30c; 1 lb tomato seed, \$1.75; ½ lb beet seed, 20c; Carrots, 50c; 1 lb cabbage, \$1.25c; ½ lb. parsnips, 20c; Total .....\$21.36	
Franklin Mac Veagh & Company. To 5 cans gold dust, \$20.25	
Henry Carkon. To repair of Gymnasium, 22 hours, ....\$16.50	

SCHOOL FOR DEAF—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Swift & Company. To 1 bbl. Guaranteed laundry powder \$16.39	
J. C. Baker. To hauling coal to school, .....\$11.91	
Homer M. Derr. To investigating heating plant at school for deaf. Railroad fare, Pierre to Wolsey, \$2.12; Wolsey to Mitchell, \$1.10; Mitchell to Canton, \$1.60; Canton to Sioux Falls, 42c; Supper at Wolsey 50c; breakfast Sioux Falls, 50c; dinner, Sioux Falls, 70c; Berth, \$1.50; Auto fare, \$1.00; Total, .....\$9.44	
Power City Drug Company. To Prescription 34017, \$2.00; Glyco Thymo, \$1.00; Listerine, 50c; menthol vaseline, 15c; bandage, 15c; Prescription, 34254 75c; 4 oz. ointment 50c; prescription, 34653 35c; 2 bottles pedoxide, 50c; perscription, 34863, 50c; Prescriptions, 35c; 35c; 1 pt. glycerine, 60c; egg dye, 5c; 2 pk. Calicide, 50c; prescription \$1.25; 35c; Total, .....\$9.85	
State Publishing Company. To 5 M. Sheets Dresden pamphlet, .....\$8.94	
Northwestern Tel. Exchange Co. To April rent, \$4.00; To phone, Simpson to Huron, 70c; Mitchell, 80c; Mitchell, 65c; Hurley, 25c; Mitchell 50c; Hazel, 60c; Total, \$7.50	
Girton Adams Ice Company. To ice for April, .....\$7.00	
Bee Hive Company. To 1 lunch cloth, \$1.00; 1 cloth, \$2.00; ½ yard felt 83c; elastic, 87c; 8 yards outing, \$1.00; 8 yards outing, \$1.00; Total, .....\$6.70	
Howard W. Simpson. To 460 miles (Taking deaf boy to Aberdeen) Depot Cafe, Aberdeen, 70c; Sherman, Aberdeen, \$155; Lower berth, \$2.00; \$2.00; Total, .....\$6.25	
G. C. Christopherson. To rental of lots, 7, 8, 9, 10, 11, and 12 in block 31 of Emerson & Shermans add to east Sioux Falls for season of 1915 at \$1.00 per lot. Total, \$6.00	
C. F. Beck & Son. To 8 new horse shoes, .....\$4.00	
Fantle Brothers. To 23 yards calico, .....\$1.61	
Crescent Milk Company. To 480 gal milk, \$96.00; 30 qt. cream \$7.50; 64 lb butter, \$18.88; \$18.56; \$18.56; 15 lbs butter, \$4.50; 64 lb butter, \$19.20; 64 lbs butter, \$19.20; 64 lbs butter, \$19.20; Total, .....\$221.60	
Total amount of warrant	1,767.05
A 28972 June 10, 1915. Crescent Milk Co. To 498 gallons milk, \$99.60; 32 quarts cream, \$8.00; butter, 5 lbs., \$1.40; 64 lbs. butter, \$17.92; ditto, \$17.92; ditto,, \$17.28; ditto, \$17.28; \$17.28; \$17.28; \$17.28. Total .....\$231.24	
Joesting & Schilling Co. To 10 dozen tumblers, \$4.50; 6 dozen plates, \$9.00; 4 dozen plates, \$4.16; 3 dozen thick 10-inch bakers, \$13.80; 12 dozen fruit dishes, \$9.96; 6 dozen butter plates, \$3.00; 4 dozen footed bowls, \$6.80; 1 dozen platters, \$5.28; 1 dozen syrup pitchers, \$5.50; ½ dozen ro-	

SCHOOL FOR DEAF—CONTINUED
Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
caille jugs, 88c; 1 dozen jugs, \$2.10; 6 dozen china salt and peppers, \$4.20; 10 dozen coffee cups, \$9.50; 10 dozen saucers, \$8.50; 8 dozen knives, \$18.80; 8 dozen forks, \$18.80; 10 dozen teaspoons, \$13.50; 2 dozen dessert spoons, \$5.00. Total, .....\$143.28	
Berwind Fuel Co. To coal, Pocahontas smokeless ...\$126.04	
Mrs. I. E. Kosier. To 400 Rhode Island red hatching eggs, \$15.00; to eggs, 400, \$12.00. Total .....\$27.00	
Olaf Hanson. To 3 gross screws, 75c; hooks, 10c; 5 gallons kerosene, \$1.10; chain, 75c; 1 gross screws, 30c; leather, \$10.00; 5 gallon kerosene, \$1.00; kerosene, \$1.00; netting and staples, \$4.05; turpentine, 90c; putty, 80c; singletree, 45c; netting, \$3.25; 5 gallons kerosene, \$1.00. Total, \$25.45	
Northwestern Telephone Exchange Company. To May rent and messages .....\$18.41	
M. L. Patterson. To 17 hours labor setting extractor in laundry, etc., \$6.80; 10 hours to helper, \$3.00. Total, \$9.80	
State Publishing Co. To job ink, 2 lbs., \$7.85; 1 lbs. ink reducer, \$1.85. Total .....\$9.70	
Will A. Beach Printing Co. To 2,000 billheads, plain, \$5.00; 2 pens, \$1.18; 1 dozen spools tape, 30c. Total .....\$6.48	
Fantle Bros. To 1 yard muslin, 10c; 1 dozen goblets, \$1.50; 4 vases, \$1.00; ½ dozen teas, \$1.30. Total .....\$3.90	
Total amount of warrant	601.30
Total	\$15,500.00

Girls' Dormitory

Appropriation 1913, unexpended balance, \$1,342.08.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26048 Feb. 13, 1915. Madel Bros. To payment on contract for addition to the girls dormitory	\$1,342.08
Total	\$1,342.08

SCHOOL FOR DEAF—CONCLUDED**Boys' Dormitory**

Appropriation 1913, unexpended balance, \$417.80.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26049 Feb. 13, 1915. J. B. Nelson Construction Co. To addition to boys' dormitory	\$ 400.00
Unexpended balance	71.80
Total	\$ 471.80

SCHOOL LAND CONTRACTS**Expense Setting Aside Contracts**

Appropriation 1902, unexpended balance, \$2,667.41.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance	\$2,667.41
Total	\$2,667.41

SCHOOL OF MINES

Salaries

Appropriation 1914, \$19,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20306 July 31, 1914. C. C. O'Harra, president. Pay roll for month of July, 1914. C. C. O'Hara, president and professor of geology, \$233.33; C. C. Van Nuys, professor of physics, \$141.67; Della M. Haft, librarian, \$65.00; Bertha Morris, registrar, \$66.67; W. A. Coursen, superintendent of building and grounds, \$83.33; John McLearnie, professor English, \$133.33.	
Total amount of warrant	\$ 723.33
A 22318 Aug. 31, 1914. C. C. O'Hara, president. Pay roll for month of August, 1914. C. C. O'Hara, president and professor of geology, \$233.33; C. C. Van Nuys, professor of physics, \$141.67; John McLearnie, professor English, \$133.33; Della M. Haft, librarian, \$65.00; Bertha Morris, registrar, \$66.67; W. A. Coursen, superintendent of buildings and grounds, \$83.33.	
Total amount of warrant	\$ 723.33
A 22941 Oct. 3, 1914. C. C. O'Hara, president. Pay roll for the month of September, 1914. C. C. O'Hara, president and professor of geology, \$233.33; T. S. Dunn, professor of mining, \$150.00; L. D. Smith, professor of chemistry, \$160.00; H. L. McLaury, professor mathematics, \$160.00; C. C. Van Nuys, professor physics, \$141.67; J. H. Steele, professor English, \$155.00; W. J. Cook, professor metal, \$190.00; J. J. Runner, professor mineral, \$150.00; J. McLearnie, professor English, \$133.33; H. W. Talbot, professor inst. preps. science, \$120.00; E. E. Carrier, professor language history, \$110.00; D. M. Haft, librarian, \$65.00; W. A. Coursen, instructional shop work, \$83.33; B. Morris, registrar, \$66.67.	
Total	\$1,918.33
A 23244 Oct. 26, 1914. C. C. O'Hara, president. Day roll for month of October, 1914. C. C. O'Hara, president, \$233.33; T. S. Dunn, professor, \$150.00; L. D. Smith, professor, \$160.00; H. L. McLaury, professor, \$160.00; C. C. Van Nuys, professor, \$141.67; J. H. Steele, professor, \$155.00; W. J. Crook, professor, \$190.00; J. J. Runner, professor, \$150.00; J. McLearnie, professor, \$133.33; H. W. Talbot, instructor prep. science, \$120.00; E. E. Carrier, language and history, \$110.00; W. A. Coursen, superintendent of buildings and grounds, \$83.33; B. Morris, registrar, \$66.67; D. M. Taft, librarian, \$65.00.	
Total amount of warrant	1,918.33
A 23817 Nov. 27, 1914. C. C. O'Hara, president. Pay roll for month of November, 1914. C. C. O'Hara, president, \$233.33; T. S. Dunn, professor, \$150.00; L. D. Smith, professor, \$160.00; H. L. McLaury, professor, \$160.00; C. C. Van Nuys, professor, \$141.67; H. H. Steele, professor, \$155.00; W. J. Crook, professor, \$190.00; J. J. Runner, professor, \$150.00; H. McLearnie, professor, \$133.33; H. W. Talbot, professor, \$120.00; C. C. Carrier, professor, \$110.00; Della Taft, librarian, \$65.00; W. A. Coursen, superintendent of building, \$83.33; Bertha Morris, registrar, \$66.67.	
Total amount of warrant	1,918.33

SCHOOL OF MINES—CONTINUED

Salaries—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24530 Dec. 26, 1914. C. C. O'Hara, president. To pay roll for month of December, 1914. C. C. O'Hara, president, \$233.33; T. S. Dunn, professor mineralogy, \$150.00; L. D. Smith, professor chemistry, \$160.00; H. L. McLaury, professor mathematics, \$160.00; C. C. Van Nuys, physics, \$141.67; J. H. Steele, engineer, \$155.00; W. J. Crook, metal, \$190.00; J. J. Runner, mineral, \$150.00; J. McLearnie, \$133.33; H. W. Talbot, instructor in preparatory school, \$120.00; E. E. Carrier, instructor in language, \$110.00; W. A. Coursen, superintendent of building and grounds, \$83.33; Della Taft, librarian, \$65.00; Bertha Morris, registrar, \$66.67.	
Total amount of warrant	1,918.33
A 25750 Feb. 6, 1915. C. C. O'Hara, president. To pay roll for January, 1915. C. C. O'Hara, professor geology, \$233.33; T. S. Dunn, mineralogy, \$150.00; L. D. Smith, \$160.00; H. L. McLaury, \$160.00; C. C. Van Nuys, \$141.67; J. H. Steele, \$155.00; W. J. Crook, \$190.00; J. J. Runner, \$150.00; J. McLearnie, \$133.33; H. W. Talbot, \$120.00; E. E. Carrier, \$110.00; W. A. Coursen, \$83.33; Della Taft, \$65.00; Bertha Morse, \$66.67.	
Total amount of warrant	1,918.33
A 26404 March 1, 1915. C. C. O'Hara, president. To pay roll for February, 1915. C. C. O'Hara, president, \$233.33; T. S. Dunn, \$150.00; L. D. Smith, \$160.00; H. L. McLaury, \$160.00; C. C. Van Nuys, \$141.67; J. H. Steele, \$155.00; W. J. Crook, \$190.00; J. J. Runner, \$150.00; L. McLearnie, \$133.33; H. W. Talbot, \$120.00; E. E. Carrier, \$110.00; W. A. Coursen, \$83.33; Della Taft, \$65.00; Bertha Morris, \$66.67.	
Total amount of warrant	1,918.33
A 27518 March 19, 1915. C. C. O'Hara, president. To pay roll for March, 1915. C. C. O'Hara, \$233.33; T. S. Dunn, \$150.00; L. D. Smith, \$160.00; H. L. McLaury, \$160.00; C. C. Van Nuys, \$141.67; J. H. Steele, \$155.00; W. J. Crook, \$190.00; J. J. Runner, \$150.00; J. McLearnie, \$133.33; H. W. Talbot, \$120.00; E. E. Carrier, \$110.00; W. A. Coursen, \$83.33; Della Haft, \$65.00; Bertha Morris, \$66.67; C. L. Lewis, \$100.00.	
Total amount of warrant	2,018.33
A 28180 April 21, 1915. C. C. O'Hara, president. To pay roll for officers, teachers and employees for the month of April, 1915. C. C. O'Hara, \$233.33; T. S. Dunn, \$150.00; L. D. Smith, \$160.00; H. L. McLaury, \$160.00; C. C. Van Nuys, \$141.67; J. H. Steele, \$155.00; W. J. Crook, \$190.00; J. J. Runner, \$150.00; J. McLearnie, \$133.33; H. W. Talbot, \$120.00; E. E. Carrier, \$110.00; W. A. Coursen, \$83.33; Della Haft, \$65.00; Bertha Morris, \$66.67; Mrs. A. O. Anderson, \$54.17; Frank Boyd, \$58.33.	
Total amount of warrant	1,918.33
A 28921 June 7, 1915. C. C. O'Hara, President, \$233.33; L. D. Smith, \$160.00; T. S. Dunn, \$150.00; J. J. Runner, \$150.00; C. C. Van Nuys, \$141.67; H. L. McLaury, \$160.00; J. H. Steele, \$155.00; W. J. Crook, \$190.00; J. McLearnie, \$133.33;	

SCHOOL OF MINES—CONTINUED

Salaries—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
H W. Talbot, \$120.00; E. E. Carrier, \$110.00; W. A. Coursen, \$83.33; Della Haft, \$65.00; Bertha Morris, \$66.67.	
Total amount of warrant	1,918.33
A 29645 June 30, 1915. C. C. O'Hara, president. To pay roll for month of June, 1915. To C. C. O'Hara, \$188.37; (balance paid out of local and endowment fund).	
Total amount of warrant	188.37
Total	\$19,000.00

SCHOOL OF MINES—CONTINUED

Maintenance

Appropriation 1914, \$10,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20307 July 31, 1914. C. C. O'Hara, president. George P. Bennett. To one miscellaneous collection of free gold specimens, \$100.00; one lot of free gold concentrates weighing approximately 50 pounds, \$15.00. Total, \$115.00	
U. S. Postoffice. To 1,000 1 cent stamped envelopes, \$11.56; stamps, \$16.00; \$8.00; \$4.44. Total .....\$40.00	
The Mine & Smelter Supply Co. To 1 Huther Dado head hole, \$9.90; 1 Pole Rounder attachment for Cresnet variety woodmaker, \$16.90; 1 boring attachment for Crescent variety woodmaker, \$17.50; to 1 lb. of phosphoric anhydridg. C. P., \$1.50; 50 lbs. litharge C. P. for assaying silver free, \$5.50. Total .....\$50.40	
W. J. Collins. To 1 photographic plate of students, \$5.00; one print, \$1.00. Total .....\$6.00	
Lead Daily Call. To 2,000 special announcements of engineering courses .....\$21.50	
C. C. O'Hara, president. Pay roll for month of July, 1914. Mrs. A. O. Anderson, janitress, \$54.17; Frank Boyd, fireman, \$58.33. Total .....\$112.50	
C. C. O'Hara. Cash advanced: Painting smoke stack of power plant, \$5.00; express, 81c; 30c; 24c; \$1.00; 35c; freight on lumber, 88c; on oxygen drums, \$3.10; box wood work machinery, \$1.61; 1 cylinder acetylene gas, 97c; expense on 2 sacks sand, \$2.00. Total .....\$16.26	
Total amount of warrant	361.66
A 22319 Aug. 31, 1914. C. C. O'Hara, president. Pay roll for month of August, 1914. Mrs. A. O. Anderson, janitress, \$54.17; Frank Boyd, fireman, \$58.33. Total .....\$112.50	
The Fish & Hunter Co. To lumber for library book cases .....\$14.75	
J. W. Post, P. M. Stamps .....\$80.00	
Dakota Power Co. To electric current 8 kilowatts, \$2.00; 55 kilowatts, \$5.50. Total .....\$7.50	
Bert Henderson. For automobile trips, 669 4-10 miles, \$93.70	
W. A. Coursen. Hotel expense, Sturgis, \$2.00; Spearfish, 35c; Belle Fourche, \$2.00; Newell, \$1.45; Fruth, 50c; Owanka, 30c; Philip, \$1.50; Kadoka, 35c; Buffalo Gap, 35c; Hot Springs, 50c; Buffalo Gap, 85c; Fairburn, 50c. Total, \$10.65	
Rapid Plumbing Co. To 1 sink, \$3.25; 1 combination hose bibb, 90c; 18 inches lead, 45c; 1 trap, \$1.00; 1 solder nipple, 30c; 3 lbs. solder, 75c; 4 drop ells, 20c; 2 black tees, 10c; 7 ells, 35c; 3 tees, 21c; 3 ells, 18c; 1 union, 15c; 2 nipples, 10c; 1 sheet lead, \$2.75; 30 feet black pipe, \$1.05; 15 feet black pipe, 68c; 18 feet galvanized pipe, \$1.08; 19 feet black pipe, \$2.28; 4 galvanized ells, 32c; 1 tee, 9c; 1 ell, 9c; 2 nipples, 12c; 2 yards, 70c; 2 ells, 60c; 3 ells,	

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
45c; 1 plug, 5c; 1 nipple, 12c; 3 ells, 35c; 2 black nipples, 18c; 3½ feet pipe, 35c; 1 set sink bolts, 10c; 1 gas cock complete, 25c; labor, 14 hours, 2 men, \$13.50. Total .....\$33.05	
J. W. Behrens. To invert 69 window shades, \$17.25; 41 new shades, \$30.75; 18 new shades, \$19.80; 16 new shades, \$13.60; 9 shade rollers, \$1.80; 15 shade slats, 30c. Total .....\$83.50	
John McLearnie. Cash fare, Rapid City to Sturgis and return, \$1.46; Rapid City to Custer, \$2.63; Hill City to Edgemont, \$1.85; Custer to Hill City, 48c; Edgemont to Hot Springs, 90c; Hot Springs to Rapid City, \$1.58. Hotel expense, Sturgis, \$1.00; Custer, \$1.00; \$1.00; Hill City, 50c; Edgemont, \$2.00; Hot Springs, 50c; Sturgis, \$1.50; Belle Fourche, \$2.00; Spearfish, 35c; Newell, \$1.45; Sturgis, 50c; Owanka, 30c; Kadoka, 35c; Buffalo Gap, 35c; 50c; Fairburn, 50c; Buffalo Gap, 85c. Express on catalogs, for distribution, 30c. Total .....\$23.90	
Bowen Publishing Co. To 3,000 book of views, 38 pages .....\$125.40	
C. C. O'Hara. Cash advanced. Freight on books, \$11.90; express on physical apparatus, 74c; express on bulletins, \$2.62; express on physical apparatus, 71c; express on half-tones, 30c; on bulletins, 24c; on ore, 60c; for furnishing 9 tons of gold ore, \$9.00. Total .....\$26.11	
Northern Welding Co. To drayage on 4 drums received and 2 drums returned .....\$1.50	
H. S. Daniels Lumber Co. To 10 feet lumber, 35c; 240 feet clear pine ceiling, \$8.40; 360 feet ceiling finish, \$21.60; 75 feet ceiling finish, \$4.50; 7 feet lumber, 25c; 8 feet, 20c. Total .....\$35.30	
Total amount of warrant	647-86
A 22942 Oct. 2, 1914. C. C. O'Hara, president. Colorado Fuel Co. 52,900 lbs. Walsen nut coal .....\$66.13;	
Central Electric Co. 20 brass wire connectors, \$1.20; 20 brass wire connectors, \$1.40; 20 brass wire connectors, \$1.80; 20c brass wire connectors, \$2.20. Less 45%. Total, \$3.63	
Aberdeen American Co. Advertisement, July 12th., 1914, \$14.00	
Dakota Power Plant. To electric light, \$2.00; to electric power, \$8.90. Total .....\$10.90	
James G. Biddle. To repairing hot wire volt meter.....\$5.90	
A. G. Biers. To mowing campus .....\$9.60	
Educational Aid Society. To eight lines of school announcement .....\$8.00	
John Ferguson. To lathing and plastering locker room and furnishing materials for same as per contract, \$60.00	

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Tom Sweeney Hardware Co. To 1 water set, \$1.50; 4 drawer pulls, 20c; 24 sheets sandpaper, 30c; 5 lbs. 6-penny finishing nails, 20c; 5 lbs. 10-penny nails, 20c; 1 box 2-inch screws, 45c; 1 box 2½-inch screws, 50c; 2 packages corn starch, 20c; 6 balls twine, 75c; 2 balls twine, 15c; 3 balls twine, 25c; 20 square yards linoleum, \$18.00; 20 yards paper, \$1.00; 1 dozen glass jars, \$3.00; 2 dozen bon ami, \$2.00; 6 16-inch brushes, \$9.00; 2 dozen cakes Ivory soap, \$2.00; 1 dozen sapolio, \$1.00; 3 packages Gold Dust, 70c; 3 cans lye, 25c; 2 packages soda, 20c; 137 yards cheese cloth, \$6.85; 1 dozen brooms, \$6.00; 4 packages brads, 9 packages tacks, 50c; 1 case toilet paper, \$5.00; 30 yards toweling, \$4.50; 100 lbs. sweeping compound, \$2.00; 1 glass, 21x31 inches, \$1.05; 1 glass 21x24 inches, 75c; galvanized pipe elbow and T hood, \$5.50; 1¾ lbs. ½-inch manhole packing, \$1.75. Total .....\$75.95	
Clyde Gates. Services as assistant student in chemistry laboratory during September .....\$20.00	
Elwin Smith. Services as assistant student in physics laboratory during September .....\$20.00	
Art Thiel. Services as student assistant in chemictry laboratory during September .....\$20.00	
Marvel O'Hara. Services as assistant student in metal. laboratory during September .....\$20.00	
Nebraska Telephone Co. To exchange services, September. 1914, \$4.00; Galena, Ill., 60c; Custer, S. D., 30c; Sturgis, S. D., 35c; Cleveland, 90c; Denver, 90c; Chicago, 90c; Sturgis, overtime, 10 minutes, 70c; Sturgis, overtime, 2 minutes, 35c; Custer, 25c; Lead, 30c; Oto, Ia., 75c; Rollo, Mo., 75c; Rollo, Mo., 75c; Oto, Ia., 40c; Evanston, Ill., 60c; Rollo, Mo., 75c; Silver City, 25c; Silver City, 25c; Sturgis, 20c; Rochford, 20c; Sturgis, 55c; Custer, 40c. Total. 15.40	
Thos. Roush. Express and freight drayage .....\$30.03	
Mitchell Publishing Co. To advertising state school of mines .....\$15.00	
Presto Lite Co., Minneapolis. For exchange of gas tank, \$2.00 B. P. paper, \$1.34; 1 card crow quill pens, 70c; 12 dozen	
E. J. Allmendinger. Services as football coach for month of September .....\$83.33	
W. C. Coursen. Hotel expense. Johnson Hotel, Spearfish, \$1.45; Kenefick, Belle Fourche, 50c; Miss May, White-wood, 50c. Total .....\$2.45	
C. C. O'Hara, president. To pay roll for employes for month of September, 1914. Mrs. O. A. Anderson, janitress, \$54.17; Frank Boyd, fireman, \$58.33. Total .....\$112.50	
Rapid City Implement Co. To 300 feet hose as per contract, with nozzle .....\$92.25	
Duncan McRae. To 16 days carpenter work .....\$48.00	

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Fred H. Rugg. To 1,400 feet lumber, \$38.50; 420 feet lumber, \$14.70. Total	\$53.20
	W. J. Ewing. To 60 hours labor, together with materials used by self in general repair of walls and fittings, (painting and kalsomining)	\$43.80
	Rapid City Pressed Stone Co. For concrete floor in toilet room together with material used in building same, as per contract. Room 8x20 feet	\$30.00
	C. C. O'Hara. Freight and express	\$141.57
	John McLearnie. Cash fare Rapid City to Deadwood, \$1.13; Deadwood to Lead and return, 25c; Black Tail to Lead, 10c; Belle Fourche to Rapid City, \$1.40; Rapid City to Deadwood, \$1.13; Deadwood to Hill City, \$1.40; Hill City to Mystic, 45c; Mystic to Rapid City, \$1.70; Lead to Belle Fourche, 70c; Rapid City to Belle Fourche, \$1.38; Belle Fourche to Rapid City, \$1.38. Total railroad expense, \$11.02. Hotel expense, Lucy Schwen, Deadwood, 35c; Franklin cafe, 55c; Franklin cafe, 45c; Lucy Schwen, 50c; Franklin, \$1.00.; Lottie Pine, Lead, 50c; Lottie Pine, Lead, 45c; Lottie Pine, Lead, 60c; Lucy Pine, Lead, 45c; J. M. Emge, Lead, 40c; Smead, Lead, \$2.00; Kenefick, Belle Fourche, 50c; Miss May, Whitewood, 50c; E. Little, Hill City, \$2.00; Roach, Keystone, \$1.50; Collins, Mystic, 50c; Kenefick, Belle Fourche, 50c; Miss May, Whitewood, 50c. Total hotel expense, \$13.25. Miscellaneous expense. Telephone, Hill City to Rapid City, 15c; stage fare, Lead to Terry and return, \$1.00; auto hire, Belle Fourche, \$1.00. Total miscellaneous, \$4.15. Total	\$28.42
	Total amount of warrant drawn under No. 22,942	1,040.06
	A 23245 Oct. 26, 1914. C. C. O'Hara. To Mrs. O. A. Anderson, janitress, \$54.17; Frank Boyd, fireman, \$58.33. Total	\$112.50
	E. J. Allmendinger. To services as football coach for October	\$83.33
	Elwin Smith. To services as assistant in physiology laboratory	\$20.00
	Marvel O'Hara. As student assistant in metallurgical laboratory	\$20.00
	Art Theil. Student assistant in chemistry laboratory ...	\$20.00
	Clyde Gates. Assistant in chemistry laboratory.....	\$20.00
	Dakota Light and Power Co. To light and power, used when own was not available	\$5.90
	Rapid Plumbing Co. To 4 gas cocks, \$1.00; 1 fountain set up, \$30.00. Total	\$31.00
	Deadwood Pioneer Times. To ¼-page display, three weeks	\$15.00

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Deadwood Daily Telegram. To 30 inches advertising, 3 weeks .....\$10.00	
Vulcan Process Co. To auto oxy. reg. with gages .....\$25.00	
Mine and Smelter Supply Co. To hose reel for prep. sci. building, \$3.30. metal supplies as per bid, \$178.17. Total .....\$181.47	
Rapid Plumbing Co. To 1 J. D. value, 90c; 1 hose bibb, \$1.15; 1 check and waste, \$1.10; 3 hangers, 30c; 5 hours labor taking down pipes, \$3.00; 1 brass top floor drain, \$5.00; 1 soil pipe, 75c; 1 bend, 80c; 4-inch soil pipe, 35c; 2 plugs, 5c; labor, ruffing in floor drain, \$2.40; 15 feet 12-inch galvanized pipe, \$7.50; 1 tee, 12c; 2 ells, 35c; 1 union, 25c; 5 tees, 50c; plus \$139.88. Total .....\$164.41	
Rapid City Pressed Stone Co. To 7 sacks cement, \$5.25; 1 yard sand, \$2.75; 20 horses labor, \$10.00; 1 2x12x12x12, 25c. Total .....\$18.25	
E. H. Homeland. To 123 hours building book cases ...\$49.20	
Postoffice. To stamps .....\$20.00	
Central Science Supply Co. To X-ray tube .....\$18.00	
To City of Rapid City. For water furnished for month of October .....\$37.80	
Jones & Co. To matches .....\$1.30	
Rapid Plumbing Co. To 4½ lbs. packing, \$2.93; freight on urinal, \$10.32; toilet and toilet, with pipe, \$1.20; copper gaskets, 50c; copper gaskets, 20c. urinal complete, \$90.80; 1 closet comb., \$20.00; 3 brass plates and gaskets, \$1.50; bolts, 84c; 14 feet galvanized pipe, 84c; labor, 2 men, 25 hours, \$21.81; labor, 2 men, \$4.20. Total .....\$155.14	
W. J. Eweing. To 34 hours pointing .....\$17.00	
General Electric Co. To motor .....\$22.60	
Fish Hunter Co. To 335 feet lumber .....\$43.55	
J. Harlan Johnson. To services as student janitor ...\$15.00	
Paul Dennis, student janitor .....\$15.00	
John C. Haines. To 2¼ yards scrim, 57c; 2 1-4 yards drapery, \$1.96; 1 spool thread, 5c; 1½ yards canvas, 45c; 1-3 yards draperies, 30c; 14 inches curtain goods, 10c; 1 spool thread, 5c; 1 yard 14 inches curtain good, 35c. Total .....\$3.83	
Nebraska Telephone Co. To exchange service for October, \$4.00. To long distance calls and telegrams, \$11.07. Total .....\$15.07	
Aberdeen American Co. To 4-inch adv., 12 insertions...\$6.00	
Tom Sweeney Hardware Co. To 6 cans lye, 50c; 2 gold dust,	

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	50c; 6 lbs. 16-penny nails, 25c; 4 pair window fasteners, 50c; 6 lbs. assorted nails, 25c; 2 lock sets, \$1.20; 2 pair hinges, 60c; 2 dozen stove bolts, 20c; 1 iron smooth plane, \$2.25; 1 iron fore plain, \$2.85; 1 light glass, \$3.75; 2 sash rods, 25c; 2 auger bits, 70c; 2 hammers, \$1.80; 21 lbs. mild steel, 85c. Total .....\$16.45	
	James C. Biddle. To repairing hot wire ammeter .....\$15.98	
	C. C. O'Hara. To freight and express for school .....\$17.15	
	Total amount of warrant	1,195.93
A 23818 Nov. 27, 1914.	C. C. O'Hara, president. To Mrs. O. A. Anderson, janitress, \$54.17; Frank Boyd, fireman, \$58.33. Total .....\$112.50	
	Northern Welding Co. To 200 cubic feet oxygen .....\$4.30	
	J. Harlan Johnson. To 9 negatives and 6 dozen prints, \$9.25	
	Thos. Roush. To drayage and freight to and from school, hauling trash, lime, etc. 18 trips in all .....\$16.25	
	Rapid City Gas Light Co. To gas consumed for month of November, \$36.90; to mantles, 30c; globes, 50c. Total, \$37.70	
	Educator Supply Co. To advertising in October issue, \$12.00	
	J. I. Holcomb Mfg. Co. To 1 dozen oxidized baskets, \$10.80	
	Kueffel & Esser. To 1 slide rule .....\$10.04	
	Landis Engineering & Mfg. Co. To 1 secondary clock, \$9.25	
	Denver Fire Clay Co. To 1 No. 2 case oil burner, \$30.00; 1 motor blower, \$100.00. Total .....\$130.00	
	Central Scientific Co. To 1 set cork borers, \$2.60; 1 sharpener, 75c; 1 screw set, \$4.80; 1 screw die and tap set, \$6.90; 1 snip, 99c. Total .....\$16.04	
	Link Belt Co. To 1 steel pinion bored ks, 1 4.883 30T L. B. S. wire fig. whl. bored, ks. ss 5 feet 2 inches ½x6 inches L. B. silent chain, 1 galvonized chain oil. Total .....\$38.83	
	Eugene Dietzgen Co. To 1 dozen art gum erasers, 43c; 2 rolls Koh I. Noor pencils, 12 dozen 4H Koh I. Noor pencils, 21 dozen 2H Koh I. Noor pencils, \$28.50; 15 quarts Whatman's drawing paper, \$14.10; 12 pencil erasers, \$1.30; 12 ink erasers included with above pencil erasers, 12 irregular curves, \$4.32; 24 pencil pointers, \$2.40; 12 penholders, 28c; 12 engraver's scales, \$8.64; 24 squares, \$15.84; 1 midget steel pocket tape, 67c; 12 triangles, \$3.60; 24 triangles, \$10.08; 24 triangles, \$6.84; 12 triangles, \$2.52. Total, \$101.56	
	Tom Sweeney Hardware Co. To 1 couch, \$17.25; galvanized iron screen, \$55.00; 6 packages soda, 60c; 2 shrinkage rules, \$2.00; \$2.00; ½ gallon turpentine, 40c. Total, \$75.25	

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Mine Smelter Supply Co. To 10 ounces silver foil, \$9.00; 1 bbl. bone ash, \$22.50; 10 lbs. fes., \$1.20; total, \$31.70; less, \$3.75. Total	\$28.95
Dakota Power Co. To electric current used for month of November	\$10.25
The Prang Co. To 1 dozen art tablets	84c
Eugene Dietzgen Co. 1 ruling pen, 60c; p. p., 3c; 1 book slide rule instruction, 38c; 2 ruling pens, \$1.54; post, 4c Total	\$2.59
Eugene Dietzgen. To 10-yard roll of paper	\$2.68
Geo. Hauenstein. To weather stripping windows, 23, \$78.00	
Ernest J. Allenmindinger. To services as football coach for month of November, 1914	\$83.33
Art Theil. To services as student assistant in chemistry laboratory, during month of November, 1914	\$20.00
Clyde Gates. To services as student assistant in chemical laboratory	\$20.00
Marvel O'Hara. Services as student assistant in metallurgical laboratory	\$20.00
Elwyn Smith. To services as student assistant in physics laboratory	\$20.00
J. H. Johnson. To services as student janitor	\$10.00
Paul Dennis. To services as student janitor	\$10.00
Edwin Spencer. To services as assistant in preparatory science chemistry laboratory during October and November	\$22.00
Oliver Nelson. To services as student monitor in preparatory science assembly room	\$8.75
Duhamel Co. To roof paint, \$2.50; whitewash brush, 2 balls twine, 70c; 1 lt. glass, 1 lt. glass, \$4.00; 7½ lbs. lariat rope, \$3.00; putty and points, 25c; 8¼ lariat rope, \$3.30; attaching rope to flag pole, \$6.00; 1 varnish brush, 1 gallon orange shellac, ½ gallon turpentine, \$4.05; 1 drill bit, 15c; sand paper, 15c; 2 oil stoves, \$1.60; drill bit, 35c; 1 can Jap-a-lac, 45c; 2 bits and lag screws, 60c; 2½ dozen chest lock masterkeys, \$19.25; 4 gallons oak brown rad. paint, \$10.00; 1 lt. glass, \$2.45; rivets, 15c; glass, \$1.30; 2 dozen stove bolts, 50c; putty and points, \$3.15; bolts and oak stain, 60c. Total	\$65.25
Thos. Roush. To unloading car coal, \$11.12; to unloading car coal, \$14.00. Total	25.12
H. F. Quiggle. To 1 negative and four prints	\$4.50
Central Scientific So. To large binding posts	\$3.14

SCHOOL OF MINES—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Eimer & Amend. To HCL., \$6.05; HCL. c. pp. sp. gr., \$1.20; free from cl. and S. in carboy, \$11.25; 150 lbs. nitric acid, \$19.50; 81 lbs. sul. acid, \$8.88; 80 lbs. Amon Hydroxide, \$11.45; 29 glass stoppered bottles, \$7.25; 3 cases, \$2.40; Total, \$72.78. Less freight, \$27.86. Total .....\$44.92	
J. A. Behrens. To framing 4 photos .....\$8.00	
Nebraska Tel. Co. To exc. service, for November, \$4.00; to toll calls, (14), \$4.51. Total .....\$8.51	
McGraw Hill Book Co. To 1 "Tunneling," \$2.70; 1 "Prospecting," \$1.80. Total .....\$4.50	
Central Electric Co. To 1 alternating current fan motor for .....\$10.50	
Central Electric Co. To 5 knife switches, 100 ampier, and 4 knife switches, 30 ampier. Total .....\$8.27	
Eugene Dietzgen Co. To 12 404-F books .....\$3.75	
Conley Neligh Werner Co. To advertising in Gate City Guide .....\$10.00	
Crittengton & Jarrington. To carpenter work .....\$8.00	
C. C. O'Hara. To freight and express on supplies for the School of Mines, for the month of November, 1914, \$96.66	
John C. Haines. To 7 yards carpet, \$1.75; 117 2-3 yards cork carpet, \$161.79. Total .....\$163.54	
L. C. Smith Bros. Typewriter Co. To 2 L. C. Smith machines, less credit given for Underwood machines. Balance total .....\$85.00	
Cambridge Motanical Supply Co. To 1 osmeter, \$3.75; 1 jar, 65c; 1 square foot sheet rubber, 35c; 1 photometer, \$4.50; 1 sap. pres. manometer, \$1.75; 1 transpiration pot, 75c; 10 June beetles, 70c; 2 boxes, 30c. Total .....\$12.75	
Total amount of warrant	1,479.07
A 24531 Dec. 26, 1914. Frank Boys. Fireman, \$58.33; Mrs. A. O. Anderson, janitress, \$54.17. Total .....\$112.50	
Marvel C. O'Hara. Assistant in metallurgical lab. ....\$20.00	
Clyde Gates. Student assistant in chemistry laboratory, \$20.00	
Art. Theil. Student assistant in Chemistry laboratory, \$20.00	
Elwyn Smith. Student assistant in physics laboratory, \$20.00	
Paul Dennis. Student janitory .....\$10.00	
J. Harlan Johnson. Student janitor .....\$10.00	
Edw. Spencer. Student assistant in preparatory science laboratory .....\$12.00	

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Oliver Nelson. Services as student monitor in preparatory science assembly room .....\$6.75	
Walter Lenhart. To 800 copies of Pahasapa Quarterly, \$100.00	
Central Science Co. To complete renewals for Edison BSCO primary batteries, \$16.20; binding posts, \$6.60; triple connections, 96c; binding posts, \$1.56; \$2.04; discount, \$1.12; parcel post, 41c. Total .....\$26.65	
Denver Fireclay Co. To 1 slide showing route taken by pollen tube through the style to the micro.; 1 box ammon. nitrate, \$1.80; 3 lbs. calcium chloride, \$1.50; 1 jar stoneware, \$1.00; 1 small filter, \$2.25; 1 water heater, \$12.00; 6 fermentation tubes, \$1.50; 10 lbs. paraffin, \$1.50; 3 lbs. pottash bichromate compound, 90c; 2 ounces saccharose, 40c; 1 10 grain vial of Rosin Soluble in water, 30c; 1 10-grain vial of Eosin soluble in alcohol, 35c; 1 lb. Squibbs ether, 90c; 2 sets bulbs for Co2 free bottles for standard Naoh solution for burrettes, \$1.20. Total .....\$25.60	
Denver Fire Clay Co. To 1 gas regulator, \$2.25; 1 Burette support, \$2.40; 1 agate mortar and pestle, \$8.50; 1 pair tongs, heavy, \$13.00; 1 pippette support, \$2.00. Total, \$28.15	
Denver Fire Clay Co. To slide showing route taken by the pollen tube through the styl to the micrometer ...65c	
E. W. A. Rowls. To 1 state map of South Dakota .....\$1.50	
Rapid City Gas and Light Co. To gas consumed from October 17 to November 17th., 1914, \$36.00; mantles, 30c; globes, 50c; burners, 70c. Total .....\$37.50	
Rapid City Implement Co. To nozzle for hose .....\$2.45	
General Electric Co. To motor, \$189.00; freight, \$11.73. Total .....\$200.73	
General Electric Co. To 1 Thompson watt-hour meter, \$35.64; 1 Thompson watt-hour meter, connected in front with metal cover, \$45.36. Total .....\$81.00	
C. C. O'Hara. To cash fare, Deadwood to Rapid City and return, \$2.26; Rapid City to Deadwood, \$1.13. To hotel expense, Franklin, Deadwood, 80c; Lucy's, Deadwood, 65c; Franklin, Deadwood, \$2.95; Total, .....\$7.79	
A. A. Sphung. To ½ dozen large crawfish, 50c; clams, 25c; earthworms, 75c. Total .....\$1.50	
Marine Biological Laboratory. To 1 balanoglossus, in tube, 85c; 4 beetles, \$1.75; 1 dozen butterflies, 60c; longhorned grasshoppers, 75c; 1 large edible shrimp, 50c; 1 hermit crab, 35c; 1 crab, 45c; 4 crawfish, 50c; 1 rock crab, 25c; 1 neresis in tube, \$1.00; 1 dozen starfish, \$2.75; 1 gonionemus, 30c; container, 15c. Total .....\$9.90	
Lennox Chemical Company. To 300 gallons oxygen,.....\$8.00	
H. W. Foye. To 1 sign .....\$5.00	

SCHOOL OF MINES—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Rapid Plumbing Co. To tees, ells, nipples, 77c; gas cocks, elbows, ells, \$1.20; union, pop valve, pipe, \$7.11; pipe, \$2.57; elbo, 1 lb. packing, \$1.95; rainbow packing and nipple, \$1.80; galvanized pipe, stop cock, \$1.33; well, nipples, tee, 26c; elbo, gas cock, shade holder, 42c; tees, gas cock, bushing, 57c; nipple, elbo, pipe, 13c; 24 hours, 2 men, \$21.60; tee, \$1.75; plug, 50c; labor, \$3.50. Total .....\$45.46	
Sweeney Hardware Co. To water gauge glasses, 75c; screws, 90c; 15c; 10c; iron braces for bath screen, \$4.00; 1 gross screws, 35c; 1 gross screws, 15c; brads, 5c; paint, 65c; bolts, 5c; twine, 30c; bolts, 20c. Total .....\$7.65	
Will A. Beach Printing Co. To 1 case dustless crayon, \$8.00	
The Fish Hunter Co. To lumber for making test tables, \$10.05	
Rugg Lumber & Coal Co. To lumber for laboratory tables, stools, .....\$12.95	
Rapid City Lumber Co. To lumber and machine work, \$1.20; use of sander and factory, \$2.00; 38 feet lumber, \$1.90; 16 feet finish lumber, 80c; 11 feet finish, 31c; 13 feet finish, 38c; 25 feet finish, \$1.75; 12 feet finish, 54c; drayage, 25c; 50c; finish, \$2.66; 60 feet casing, \$1.69; casing, \$2.10; door stop, 20 feet, 24c; 1 door, \$5.00; sash, \$13.50; flooring, rounded edge, \$6.30; 24 feet base mould, 60c; 58 feet quarter round, 46c; 1 door, \$1.25c; transom, \$1.20; \$4.75; 24 ft. lattice 20c; 4 base blocks, 36c; 4 corner blocks, 20c; 28 feet finish, \$1.40; casing, 98c; window stop, 15c; lumber, \$1.15; 2 sacks coal, \$2.50; 2 bushels lime, \$1.15; \$2.67; cement, 95c; table top clips, \$1.25; cement and drayage, \$1.20; lumber, \$1.03. Total .....\$64.57	
Rapid City Brick and Tile Co. To fire clay .....\$1.50	
Nebraska Telephone Co. To rental, for December, 1914, \$4.00; to toll calls, 12 in all, \$7.95. Total .....\$11.95	
Barnes Crosby So. To retouching, \$1.25; half tone, \$32.55; extra negative and strippin, \$1.50. Total .....\$35.30	
Henry Behrens Inc. To framing one picture .....\$1.25	
Dakota Power Co. To electric light and power .....\$12.35	
Eugene Dietzgen Co. To pencils, \$38.00; drawing ink, \$6.75; erasers, \$3.90; triangle, 63c. Total .....\$49.28	
General Electric Co. To resistance units for rheostadt, 72c; paper pulley, \$2.52. Total .....\$3.24	
Central Electric Co. To brass wire connectors, wire, \$3.63; brass wire connectors, 83c; 50 feet stranded wire conductor, \$4.71. Total .....\$9.17	
C. C. O'Hara, To express on supplies to and from the school of Mines, .....\$4.09	
Central Electric Company. To 3 knife switches, \$19.20; 2 small switches, \$1.92; Total, \$33.82; less 50 % and 10 % bal-	

SCHOOL OF MINES—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
ance, \$15.22; 2 15 amp. S. P. D. T. 84c; Total, \$10.35; less discount, \$5.71; Total, Balance, .....\$10.35	
Total amount of warrant,	1,054.83
A 25751 Feb. 6, 1915. Mrs. O. A. Anderson, Janitress, \$58.33; - Frank, Boyd fireman, \$54.17; Total, .....\$112.50	
A. Emerick, To writing Chemical Lab. and Janitor supplies Total	\$65.13
A. Emerick, To wiring in electrical lab.	\$96.13
C. C. O'Hara, To freight and express and drayage on supplies to and from the School of Mines, at Rapid City, S. D. 18 consignments	\$64.72
Elwyn Smith. To services as student asst. in Phys. Lab.	\$20.
Art. Theil. To services as student asst. in Chemical laboratory.	\$20.00
Clyde Gates. Services as student asst.....	\$20.00
Marvel O'Hara. Services as student asst.	\$20.00
Paul Dennis. To services as student asst.	\$10.00
Oliver Nelson. Student Monitor.	\$3.75
J. Harlan Johnson, janitor	\$10.00
Edward Spencer. Student asst.	\$12.00
Barnes Crosby Company. To diagrams, \$1.20; scenes, \$3.30; Total,	\$4.50
Sherdian Coal Company. To 3 cars coal,	\$316.26
Rapid Plumbing Company. To elbows, 36c; nipples, 25c; coupling, 12c; pipe, 15c; Valve handles, 90c; nipples, \$1.10; Plumbing laboratory, \$9.00; helper, \$1.50; cocks, \$1.00; Unions, 25c; nipples, 10c; pipe, 12c; labor, 90c; sinks, \$3.25; Elbo, 18c; nipple, 10c; Solder. union, 25c; Total, \$19.53; Subtotal and balance repairs, \$8.51; Grand total,	\$28.04
Eimer and Amend. To supplies for Chemical lab. as per bid,	\$328.45
Central Scientific Company. To dissecting set, Germinating Xray, Seekers, Specimen mounts, \$45.14; Electrolisis app. support. scalpels, forceps, \$14.70; ball hood and shield, \$1.10; Total,	\$60.94
Angler Bait Manufacturing Company. To clams, frogs, etc.	\$1.50
J. W. Post, postmaster. To stamped envelopes,....	\$53.48
C. J. Reed, Jr. To 5 Nickel plated fire extinguishers, \$34.00	
Thos. Rousch. To unloading and hauling coal, and draying freight,	\$43.03

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Thos. Rousch. To freight and drayage to School of Mines, .....\$10.00	
Chicago Steel Tape Company. To self computing rod, ..\$11.20	
Rapid City Light and Gas Company. To gas used during the month of January, 1915. ....\$28.62	
J. M. Mathis. To water used during January, 1915. \$29.40	
Barnes Crosby Company. To 2 half tones, \$3.30; 2 zinc Diagrams, \$1.20; portraits and scenes, \$22.50; Total, \$27.00	
J. W. Post, postmaster, To stamps, .....\$42.50	
Eugene Dietzen. To orange cross section paper, and instruments, .....\$102.50	
Clapp Eastham Company. To standard Bronze wire, \$3.75	
Dakota Power Company. To electric current used during the month of January, 1915. ....\$16.65	
Marconi Wireless Telegraph Company. To Amateur Rotary Gap, .....\$22.00	
Nebraska Tele. Company. To rental for January, 1915, \$4.00 Tolls, \$3.76; Total, .....\$7.76	
Total amount of warrant,	1,625.81
A 26405 March 1, 1915. Elwyn Smith, student asst. ...\$20.00	
Marvel O'Harra. Student Asst. ....\$20.00	
Art Thiel. Student asst. ....\$20.00	
Clyde Gates. Student asst. ....\$20.00	
J. Harlan Jackson. Student Janitor, ....\$10.00	
Paul Dennis. Student janitor, ....\$10.00	
Oliver Nelson. Student Monitor, ....\$3.75	
Edward Spencer. Student asst. ....\$12.00	
Walter Lenhart. To 800 copies of Pahasapa, .....\$100.00	
Employees payroll for February. Mrs. A. O. Anderson, \$50.01; Frank Boyd, ..62.49; Total, .....\$112.50	
Rapid Plumbing Company. To faucets, \$1.80; Cross, 10c; valves, \$1.00; labor, \$2.70; \$2.32; pipe, 40c; 40c; ells, 60c; Plugs, 10c; plates, 20c; labor, \$5.85; Total, .....\$15.47	
Frank Dean. To services as special fireman, .....\$22.50	
Clapp Eastman Company. To Secondary coil, \$11.00; Installing same, \$1.50; Total, .....\$12.50	
J. T. Garland. To mason work, .....\$15.85	

SCHOOL OF MINES—CONTINUED

Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
Rapid City Gas and Light Company. To electric current and gas consumes during the month of February, 1915	\$37.08
Thos. Rousch. To draying and express and freight on supplies to and from school, for February.	\$17.75
Hipple Printing Company. To 100 circulars,	\$5.99
Nebraska Tel. Company. To rental, \$4.00; Tolls, \$5.01 Total,	\$9.01
Barnes Crosby Company. To half tone plates,	\$4.50
The Mine and Smelter Company. To Sodium Sulphate,	\$9.38
Dakota Power Company. To electric light and power, also marble Switchboard, Total,	\$20.55
St. Louis Biological Lab. Company. To miscroscope slides	\$10.08
Denver Fire Clay Company. To Burette, \$6.00; minor repairs, and supplies, \$2.85; Total,	\$8.85
Rapid City Imp. Company. To Belt,	\$2.85
Sherdian Coal Company. To 3 Cars Coal,	\$342.62
Jos. B. Gossage. To advertising,	\$20.00
C. C. Van Nuys. To cash fare,	\$1.45
Denver Fire Clay Company. To stump pressure appartus,	\$1.85
Wm. Gaetner Company. To Bunsen Calorimeter,	\$4.25
Robt. B. Paul Company. To Unipivot 3 range Dynamometer Ammeter with leads for same, Total,	\$79.20
C. C. O'Hara. To cash fare, 70c; Hotel expense, 35c; \$2.00; Total,	\$3.05
Central Electric Company. To knife switch connection \$19.20; Bases, \$12.70; \$1.92; Less discount, \$15.22; Screws 84c; Less overpayment, Balance,	\$2.08
C. C. O'Hara. To cash advanced for freight and express and other supplies, for the month of February, 1915	\$35.38
Total amount of warrant,	1,010.49
A 27519 March 19, 1915. C. C. O'Hara. Payroll of March. Mrs. A. O. Anderson, \$54.17; To Frank Boyd, fireman \$58.33; Total,	\$112.50
Oliver Nelson. To services as student monitor in preparatory science assembly room February, 23 to March 20, (20 days, 1 hour each day) 25c per hour. Total,	\$5.00
J. H. Johnson. To services as student janitor during March,	\$10.00
Paul Dennis. To services as janitor during March,	\$10.00

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Edward Spencer. To services as student assistant in prep. science chemistry laboratory during March, .....\$12.00	
Marvel O'Hara. To services as student assistant in Metallurgical laboratory during March, 1915. ....\$20.00	
Clyde Gates. To services as student assistant in Chemistry laboratory during March, .....\$20.00	
Art. Theil To services as student assistant in Chemistry laboratory March, 1915. ....\$20.00	
Elwyn Smith. To services as student assistant in physical, during March, 1915. ....\$20.00	
Eugene Dietzen Company. To material. 24 yards tracing cloth, \$6.80; 10 yards extra rpd B. P. Paper, No. 67, \$2.68 Total, .....\$9.48	
Eugene Dietzen Company. To 1 roll 100 yards. 60-30-cream drawing paper, \$7.76; plus 10¢ Total .....\$8.54	
Williams Piano Company. To 1 Knabe Piano, \$350.00 less freight, \$21.57; F. O. B. Rapid City Total .....\$328.43	
Jones and Company. To 1 dozen pt. jars, 60c; to 2 gross matches, \$1.30; Total, .....\$1.90	
Mine & Smelter Supply Company. To 1 gross charcoal sticks, \$4.20; postage, 23c; Total, .....\$4.43	
Vulcan Process Company. To 1 200-cu. ft. oxygen drum No. 1892, .....\$28.50	
Rapid City Gas Light Company. Gas consumed from January 27 to February, 27, 22600 cubic feet at \$1.80 per thousand Total, .....\$40.68	
Dakota Power Company. To electric light, \$4.95; To power, \$6.70; Total, .....\$11.65.	
International Acheson Graphite Company. To 2 pcs. ¾x2¾x11 inches 90c; (Acheson graphite electrodes) less 22c; Total cost, 68c; with postage, 33c. Total .....\$1.01	
Frank Dean. Hauling cinders, 1 day, .....\$5.00	
Thomas Roush. To unloading cars coal at 35c per ton \$9.80; draying books to P. O. 75c; drayage of Piano to school, \$4.00; unloading cars coal, \$12.40; Draying express to and from school, 75c; draying paper from Journal office, 75c; unloading cars coal, \$13.30; draying 75c; draying 75c; Total, .....\$44.25	
Cambridge Botanical Supply Company. To Diffusion shells, \$2.10; 3 boxes labels, 24c; 1 ream mounting paper, \$6.00 1 package Gummed paper, No. 10-52 25c; Total, \$8.59	
Educational Aid Society. To 8 lines school announcement. American college and Private school directory, Vol. 8 Total, .....\$8.00	

SCHOOL OF MINES—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Central Scientific Company. To No. 3375 Mirror, concave and convex, \$2.66, less 10 % \$2.39; plus postage and insurance Total, .....\$2.56	
Central Scientific Company. To 412-420 Orleans Street, Chicago knife switch for back connection, less 10 per cent, plus postage and insurance, Total, .....\$9.11	
C. W. Young. To list of male High School Seniors of Wisconsin, Minnesota, South Dakota, Nebraska and Iowa, .....\$20.00	
Nebraska Tel. Company. To services Exch. service March \$4.00; Tolls, to Sturgis, 40c; Lead, 25c; Deadwood, 25c; Sturgis, 25c; Deadwood, 35c; Sturgis, 60c; Telegram, 25c; Total, .....\$6.35	
Hipple Printing Company. To 10,000 envelopes, \$64.20; less freight of \$10.78; Total, .....\$53.42	
Christensen & Dempster Co. One dozen ink stands....\$1.35 stands, .....\$1.35	
Central Electric Company. To expense of repair and returning motor, with new brushes, and bearings, \$22.61; To returning without repairs one motor form G. 110-220 volts; Cartage, 25c; Total, .....\$22.86	
Rapid Plumbing Company. To 14 radiator nipples, \$1.75; 5 hours labor 2 men at 90c; \$4.50; Total, .....\$6.25	
C. C. O'Hara. To expense of freight and express. Express on laboratory supplies, 92c; on Manuscript, 35c; on laboratory supplies 27c; on geological bulletins, 74c; on engineering supplies, \$1.21; on engineering supplies, 60c; on Science Laboratory supplies 81c; To freight on motor \$1.76; on crucibles, \$2.16; on motor, \$2.29; on tension string envelopes, \$10.78; freight on met. lab. supplies, \$6.98; Total, .....\$28.87	
Sherdian Caol Company. To 56,000 lbs nut coal, \$84.347; To 76000 lbs nut coal, \$116.216; To 76600 lbs. nut coal, \$109.75; Total, .....\$310.31	
Total amount of warrant	1,191.04
A 28181 April 21, 1915. Oliver Nelson. To services as student monitor in prep sci. March, 20, to April 20 inc. 1 hour each day, 25c per hour, .....\$5.00	
J. H. Johnson. To services as student janitor during April, .....\$10.00	
Edw. Spencer. To service as student assistant during April .....\$12.00	
Marvel O'Hara. To services as student asst. in Met. Lab. April, .....\$20.00	
Clyde E. Gates. To services as student asst. in Chem. lab. during April .....\$20.00	

SCHOOL OF MINES—CONTINUED

Maintenance.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
Elwyn Smith. To services as student asst. in Phys lab. \$20.00	
Nebraska Tel. Company. To exchange services for April 1915, \$4.00; messages to Keystone, 25c; Sturgis, 40c; Lead, 25c; ditto, 25c; ditto, 25c; Chicago, 76c; Sturgis, 30c; Deadwood, 25c; Lead, 25c; Sturgis, 45c; Owanka, 35c; Total, .....\$7.76	
Central Electric Company. (Chicago, Ill.) Lungen buzzers \$1.80; hub push, 20c; mite push, 18c; (Less 40-10 $\frac{0}{10}$) \$1.18; binding posts, 24c; ditto, 24c; postage, 8c; Total, .....\$1.74	
City of Rapid City. To water as per water reading \$61.15	
Dakota Power Company. To electric light, \$3.35; electric power, \$8.00; Total, .....\$11.35	
H. M. Stephenson. To supplies as follows: $\frac{1}{2}$ dozen Obelia, 25c; 1 dozen Pennaria, 60c; 1 dozen Bugula, 75c; 1 vial arbacia, 50c; 1 vial Gastrulae and later larvae, 50c; 1 vial Pluteus, 50c; 2 dozen Southern grasshoppers, \$1.50; $\frac{1}{2}$ dozen fairy shrimp, 25c; harvest flies, 75c; 2 spec. centipedes 50c; 1 dozen tiger beetles, 50c; dragon flies 50c; 1 dozen eucrangonyx, 25c; $\frac{1}{2}$ dozen fiddler crabs, 25c; 2 spec. lobster, \$1.50; 2 spec. spider crab, 75c; 1 dozen butterflies, 75c; 3 Squilla empusa, \$1.05; 2 small Kingfish, 50c; $\frac{1}{2}$ dozen frogs, 75c; 1 dozen Vaucheria, 50c; 1 dozen fucus, 50c; 1 dozen Ecto, 50c; $\frac{1}{2}$ dozen Batra, 50c; 1 dozen Poly, 25c; 1 dozen Spahgnum, 50c; 1 dozen Oloy-trichum, 50c; 1 dozen Marsilia, \$1.00; $\frac{1}{2}$ doz. Isoetas, 50c; $1\frac{1}{2}$ dozen Puccinia, \$1.50; $\frac{1}{2}$ doz Microsphaera, 25c; Container, \$1.27; Total .....\$20.67	
Rapid City Gas Light Company. To gas consumed \$45.72; 6 mantles, \$1.50; Total, .....\$47.22	
Barnes Crosby Company. To 4 min half tones, \$6.00; 6 half tones, \$9.90; 6 half tones, \$10.80; 1 half tone, \$1.95; (Less credit by cash \$4.50); Total, .....\$24.15	
Thos. Roush. To draying freight and express to School, 75c; 75c; 75c; 75c; \$3.00; 75c; unloading car coal, \$10.20 Total, .....\$16.95	
Total amount of warrant,	390.49
A 29646 June, 30, 1915. Reimers Brothers. To 3 dozen Pansies, 75c; Geraniums, 30 dozen \$2.00;	
Total amount of warrant,	2.75
Reverted to Treasury, .....	.01
Total,	10,000.00

SCHOOL OF MINES—CONTINUED

Library

Appropriation 1914, \$750.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20309 July 31, 1914. C. C. O'Hara, president. G. E. Setchert & Company. To 4 books, for library.	
Total amount of warrant,	8.55
A 22321 Aug. 31, 1914. C. C. O'Hara, president. G. E. Stechert & Company. To one Geographen Kalender, \$1.76; 1 The Journal of the Institute of Metals, \$5.25.	
Total amount of warrant,	7.01
A 23246 Oct. 26, 1914. Ginn & Company. To 1 Manual on chem. ....88c	
G. E. Stechert & Company. To 1 Phillips Mineralogy, \$3.38; Weinschein-Clark Petrographic methods, \$3.60; Total, \$6.98	
G. E. Stechert & Company. To 1 U. S. Geol. Survey bulletins 1 Mineral Industry, 1 rock mineral, Total, .....\$21.95	
New York Times Index. To one years subscription, ....\$8.00	
Chicago Herald. To 9 months subscription, .....\$5.00	
G. E. Stechert & Company. To outlines on chem. \$3.15; Peerce Telegraphy, \$1.80; Total, .....\$4.95	
Total amount of warrant,	47.76
A 23820 Nov. 27, 1914. Waldorf Bindery Company. To binding 1 pet. resharch, 65c; 1 pre. cambrian geol., 65c; 1 data of Geochemistry, 65c; 1 learned Soc. of Am. \$1.35; 3 coal res. of the world, \$4.05; Ditto, \$1.75; 2 Iron Ore of the World, \$2.70; 1 ditto, Atlas, \$1.75; 1 Carnegie Museum Annals, 75c; 1 Am. Fossil Crecy, \$1.50; 1 Fossil Turtle, \$1.50; 1 Extinct Fauna of S. D. \$1.50; 1 Geol. of So. Patagonia \$1.50; 1 int. of Popa, maps, \$1.05; 2 physical Rev., \$1.50; 1 Chic. Acad. of Sci 75c; 3 Prof. Papers, of U. S. \$3.45; 1 nature, \$1.70; 4 Water Supply of U. S., \$3.40; 1 chem. Eng, 90c; 3 bot. Gazette \$2.25; 2 chem Met. Min. Soc of So. Africa, \$1.50; 1 Pare Inst Geol Mex. 75c; 12 Lit Digest, \$12.00; 7 Am inst of Elec Eng. \$5.95; 2 Mining Mag. \$1.80; 2 Cat. S. D. Sch. Mines, \$1.80; 1 U. S. G. S. Annals, 80c; 2 Am. Science, \$2.00; 3 Pahashapa, \$4.50; 3 ditto, \$4.50; 1 Econ. Geol. \$1.20; 2 Bull S. D. Sch. Mines, \$2.40; 1 Geol. \$1.20; 10 Minerals of Black Hills, \$10.50; 1 Bull S. D. \$1.20; 3 Geol. Central Blatt, \$3.60; 3 Bull, U. S. \$3.60; 2 Zeit fur Anorg Chemie, \$2.40; 2 Soc. Chem Ind. \$2.60; 1 Analyst, 90c; 2 metal, \$2.10; 1 Ind & Eng. Chem. \$1.15; 2 Eng. Mag. \$1.90; 4 Rev. of Rev. \$3.60; 3 Chem. Abs. \$2.85; 2 Min. & Sci Press, \$2.30; 1 Col. Sch Mines, 85c; 11 Outlook \$7.70; 1 Roch. Acad. 70c; 2 Am. Chem. Soc. \$1.80; 4 Mining & Eng World, \$5.40; 1 Eng. Record, \$1.50; 1 Royal Soc. of London, Proc. 75c; Total, .....\$133.70	
International Magazine Co. To Am. Museum Journal \$12.00	
Atlantic Monthly, \$48.00; Century, \$41.80; Engineering Magazine, \$27.75; Total, \$129.55 25% discount .....\$97.16	

SCHOOL OF MINES—CONTINUED

Library.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	McGraw Hill Book Company. To Johnsen Petro Meth. \$5.10	
	Success Company. To Marden, "Pushing to the Front," \$3.95	
	McGraw Hill Book Company. To 1 White "Gas & Fuel" \$1.80; 1 Watts, "Electrochem" 85c; 2 Stuyhtz Qual. Anal. \$2.36. Total .....\$4.99	
	G. E. Stechert. To 1 Western Rock Drills .....\$3.60	
	Total amount of warrant, .....\$253.00	253.00
A 25753	February 6, 1915. McGraw Hill Book Company. To Graphic Methods for Present facts, .....\$3.60	
	McNamara's Book Store. To subscription to 35 magazines, .....\$123.15	
	Total amount of warrant, .....\$126.75	126.75
A 24533	Dec. 26, 1914. G. E. Stechert Company. To 1 Skinner Math. Theory of Investment, \$2.00; 1 French and Ives Stereotomt, \$1.87; 1 Lissak, Ordinance and Gunnery, \$5.00; 1 Moore, Design of Plate Girders, \$2.70; 1 French lettering 90c; 1 Detail of Waterworks and construction, \$1.80; 1 Waterworks for small cities, \$1.80; 1 Textbook on plain lettering, \$2.70; 1 Width and arrangement of streets, \$1.80; 1 Mechanical engineers pocket book, \$4.50; 1 Metal of Copper, \$4.50; 1 Electric furnace, \$3.60; 1 Metal of Tin, \$1.80; 1 Iron and Steel, \$2.70; 1 American Mine Accounting, \$4.50; 1 Sampling and Estimation of ore in a mine, \$1.80; 1 Modern Tunneling, \$3.15; 1 Efficiency, \$1.80; \$1.65; 1 The Journal of the Iron and Steel, \$4.00; Total, .....\$54.57	
	G. E. Stechert. To 1 Railroad Curves and earthwork, \$1.80; 1 Pattern Making, 90c; 1 American Handbook for Eng. \$4.50; 1 Elect. Measurements. 85c; 1 Elementary Electrical Testing 45c; 1 Hawkins Electric Guide, \$4.00; 1 design and construction of Hydroelectric plants, \$4.50; 1 Principal of Practical Electrical Engeering, \$2.70; 1 reading. \$1.80; 1 Roman Emp. \$1.35; 1 Ilaid, 72c; 1 Odyssey, 72c; 1 Amer. Statesmen Series, \$1.13; 2 Marchen Und Erahlungen, \$1.17; 1 The Germans, \$1.80; 1 Treatise on Ordinary and Partial dif. Equations, \$2.92; 1 Differential Equations, 88c; 1 Probability and their theory of errors, 88c; 1 Theory of Errors, \$1.25; 1 The Calculus, \$1.75; 1 Elelmentary Math. Analysis, \$2.25; 1 Trigonometry,, \$1.25; 1 Geometry 88c; 1 Differential equating, \$1.80; 1 Theory of Heat and conduction, \$1.40; Total, .....\$43.65	
	The International Magazine Company. To Atlantic, \$1.15; Eng. News, \$233.00; General index, \$2.00; Review of Reviews, \$30.00; Discount \$66.54; Balance due \$199.61	
	Harrold Karr. To 1 book "How to Argue and Win" \$1.25	
	McGraw Hill Book Company. To Richards Text Book, \$4.50; 1 Pooles Small Dynamo Motors, \$1.70; Total, \$6.20	
	Total amount of warrant, .....\$305.28	305.28
A 28923	June. 7, 1915. G. E. Stechert and Company. To Oxy Acetylene Welding and Cutting.....	1.35
	Reverted to Treasury, .....\$0.30	.30
	Total, .....\$750.00	750.00

SCHOOL OF MINES—CONTINUED

Field Exploration

Appropriation 1914, \$750.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20308 July 31, 1914. C. C. O'Hara president. J. W. Post postmaster, To stamps, .....\$40.00	
Ed. McNamara. To 2 film, 90c; 1 package Flash lights, 60c; 1 box flash powder, 60c; 6 films, \$4.20; 2 packages powder 40c; 1 lb acid fixing powder, 25c; Total, .....\$6.95	
C. C. Van Nuys. Cash fare, Rapid City to Big Bend and return, \$1.45; Rapid City to Lead, \$1.28; Lead to Rapid City, \$1.28; Deadwood to Pluma, 10c; Pluma to Deadwood, 10c; Deadwood to Pluma and Lead, 4 trips, 40c; 40c; Hotel expense, Deadwood, 75c; Lead, 55c; \$1.00; 35c; Deadwood, 65c 65c; 25c; 65c; 50c; Total, .....\$10.36	
Total amount of warrant,	57.31
A 22320 Aug. 31, 1914. C. C. O'Hara, president. Claude C. Van Nuys. Cash fare, Rapid City to Mystic, \$1.70; Mystic to Edgemont, \$2.25; Edgemont to Dakoning, 75c; Dakoning to Edgemont, 75c; Edgemont to Hot Springs, 98c; Hot Springs to Rapid City, \$1.50; Rapid City to Piedmont, 35c; Piedmont to Nemo, 65c; Nemo to Lead, \$1.15; Lead to Rapid City, \$1.28; Rapid City to Mystic, \$1.70; Mystic to Custer, 95c; Custer to Hill City, 48c; Hermosa, to Rapid City, 55c; Hotel expense, Edgemont, 75c; \$1.25; 60c; 75c; \$1.00; 65c; Hot Springs, 60c; Piedmont, 50c; Nemo, \$2.00; 50c; Lead \$1.00; 50c; Custer, 50c; \$1.00; 50c; Hill City, 50c; Keystone \$1.50; Stage, Hill City to Keystone, \$1.50; Custer to Slyvan Lake and return, \$2.50; Keystone to Hermosa, \$1.00; Total, .....\$34.14	
C. C. O'Hara. Cash fare, Rapid City, to Rochford, \$3.88; Rochford to Mystic, 48c; Mystic t o Rapid City, \$3.40 Rapid City to Mystic, \$3.40; Nahant to Rochford, 42c; Rochford to Mystic, 48c; Mystic to Rapid City, \$3.40; Hotel expense, Rochford, \$9.10; \$3.00; Mystic, 50c; Rochford, \$8.40; \$3.00; Photographic work, \$2.20; C. H. Rise, Photographic work, \$5.15. Total .....\$46.81	
Total amount of warrant,	80.95
A 22943 Oct. 3, 1914. Bert Henderson. Auto hire, 199.3 miles at 14c per mile Total .....\$27.90	
Mark S. Twit. To 2000 2 page cuts for bulletin, .....\$8.00	
Claud Van Nuys. To cash fare Rapid City to Lead, \$1.28; Englewood to Lead, 27c; Lead to Trojan, 45c; Lead to Deadwood, 15c; Deadwood to Rapid City, \$1.15; Hotel expense W. F. Johnson, Spearfish, \$1.45; Kenefick, Belle Fourche, 50c; Miss May, Whitewood, 50c; Franklin, Deadwood, 75c; Smead, Lead,\$1.50; A. & F. Cafe, Lead, 60c; A. & F. Cafe, Lead, \$1.00; Smead, Lead, \$1.50; A. & F. Cafe, Lead, 55c; Lucy's Cafe, Deadwood, 65c; A. & F. Cafe Lead, 60c. Total hotel expense, \$10.20. Stage, Trojan to Lead, 60c;	
Total amount of warrant,	41.90

SCHOOL OF MINES—CONTINUED

Field Exploration.—Continued.

To Whom Issued and for What Purpose No.	Amt. Do's.
A 23819 Nov. 27, 1914. Leslie D. Smith. To cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Lead, 15c; Lead to Deadwood 15c; Deadwood to Lead, 15c; Lead, to Rapid City, \$1.28; To Hotel expense, A & F Cafe, Lead, 45c; \$1.00; 20c; 75c; Franklin Deadwood, 90c; A. A. Anderson, Lead, \$2.00; A. & F. cafe, Lead, 30c; 40c; 55c. Total .....\$9.41	
J. H. Steele. To cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Lead, 15c; Lead to Deadwood 15c; Deadwood to Rapid City, \$1.13; To Hotel expense, Dinner, Lead, 40c; Total, .....\$2.96	
T. S. Dunn. To cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Lead, 15c; Lead to Deadwood, 15c; Deadwood to Rapid City, \$1.13; To hotel expense, A. & F. Cafe Lead, 40c; \$1.00; 25c; 55c; Smead, Lead, \$1.00; Franklin Deadwood, 90c; Total, .....\$6.66	
J. J. Runner. To cash fare, Rapid City to Piedmont and return, 70c; Rapid City to Minnelusa and return, 50c; Rapid City to Deadwood, Deadwood to Lead, \$1.28; Lead to Deadwood, 15c; Deadwood to Rapid City, \$1.13. To Hotel expense, P. H. Roache, Keystone, 4.50; J. King, Piedmont, 35c; Lea. A. & F. cafe, 45c; 50c; 60c; 55c; \$1.00; Franklin, Deadwood, 70c; Stage fare, Rapid City to Keystone, \$1.50; Keystone to Rapid City, \$1.50; Total, ....\$15.41	
Total amount of warrant,	34.44
A 25752 Feb. 6, 1915. C. C. O'Hara. To cash fare, Rapid City to Burlington, Ia., \$7.50; Macomb to Chicago, \$4.04; Chicago to Boston, \$23.10; Boston to New Haven, \$3.40; New Haven to New York, \$1.77; New York to Baltimore, \$4.65; Baltimore to Washington, \$1.00; Washington to Chicago, \$18.00; Chicago to Omaha, \$10.11; Omaha to Rapid City, \$11.49; To Hotel expense, 75c; 35c; 55c; \$1.05; 25c; 50c; 30c; 45c; \$7.50; 40c; 45c; \$2.00; 40c; 45c; 45c; 40c; 50c; 35c; 40c; 40c; \$12.00; \$1.50; \$1.05; 90c; \$1.05; 85c; \$1.05; 50c; \$7.50; \$1.00; \$1.00; 70c; 60c; 75c; Pullman Berths, \$3.50; \$1.60; \$2.00; \$5.50; \$4.50; \$2.50; \$3.50.	
Total amount of warrant,	166.51
A 24532 Dec. 26, 1914. W. Harrold Tomlinson. To section of Black Hills rock used in Mineralogy.	
Total amount of warrant,	26.85
A 27520 March 19, 1915. J. H. Johnson. To Photomicrograph prints, for use in department of Geology,	
2.00	
A 28182 April 21, 1915. W. J. Crook. To cash fare. (Trip to accompany student party on inspection of Metallurgical plants in northern hills) Fare Rapid City to Deadwood, \$1.13; Deadwood to Pluma, 10c; Pluma to Deadwood, 10c; Lead to Deadwood 15c; Deadwood to Spearfish, \$1.20; Deadwood to Lead, 15c; Lead to Deadwood, 15c; Deadwood to Trojan, 55c; Lead to Deadwood, 15c; Deadwood to Rapid City, \$1.13; Hotel expense: A. & F. Cafe, 45c; S. Nakra, Deadwood 60c; Franklin Cafe, Deadwood, 40c; 55c; 40c; Franklin Cafe, Deadwood, 50c; A. & F. Cafe	

SCHOOL OF MINES—CONTINUED

Field Exploration.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Lead, 40c; 45c; Franklin, Deadwood, 55c; 85c; Franklin, Hotel Deadwood, \$4.70; auto hire Spearfish to Deadwood \$1.50; Total, .....\$16.16	
T. S. Dunn. To expense of field trip, accompanying students party on inspection in Northern Hills. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Lead, 15c; return, 15c; Deadwood to Lead, 15c; return, 15c; Deadwood to Rapid City, \$1.13; Hotel Expense Franklin Cafe, Deadwood 60c; Lucys Cafe, Deadwood, 75c; Franklin, 40c; Lead, 50c; Franklin Cafe, 55c; Franklin Hotel, Deadwood, \$1.50; Total, .....\$7.16	
C. C. Van Nuys. To expense to accompanying student party on tour in Northern Hills. To cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Pluma, 10c; return 10c; Lead to Deadwood, 15c; return, 15c; Lead to Rapid City, \$1.28; Hotel expense S. Nakra, Deadwood, 50c; Lead, 65c; Lucys, 55c; Franklin, Deadwood, 65c; Lead 50c; Franklin Hotel Deadwood, \$1.50; Total, ....\$7.26	
Total amount of warrant	30.58
A 28922 June 7, 1915. J. J. Runner. Field trip expense To cash fare, \$2.10; (Rapid City to Scenic and return) Rapid City to Lucky Strike and return, 55c; Total fare \$2.65; Hotel expense, at Scenic, 35c; to livery from Scenic to Sheep Mt. 50c; postage on maps to Chicago, 55c; Livery to Spring Creek and return with geology class \$1.50; Total, .....\$5.55	
C. C. Van Nuys. Field trip. Cash fare Rapid City to Mystic and return .....\$2.30	
C. C. O'Hara. Field trip to Kennedy Hotel, Scenic, 35c; to livery to Sheep Mt. 50c; Total, .....85c	
J. Harlan Johnson. To photo prints, \$2.25; Developing films \$1.05; photo prints, \$2.75; Total, .....\$6.05	
Total amount of warrant,	14.75
A 29647 June 30, 1915. J. H. Steele. To cash fare, Rapid City to Mystic and return \$3.00; Rochford to Mystic, 24c; Rochford Hotel expense, \$2.50; Rochford, \$5.25; to drayage, 50c; Excess baggage, 25c; drayage 50c; 25c; 50c; Total, .....\$12.99	
J. J. Runner. To expense (Geolog. field work) Cash fare Rapid City to Mystic, \$1.70; Mystic to Rochford, 25c; Restaurant, Rochford, 70c; Freight on camp outfit to Mystic, \$1.40; Express, \$1.65; Miscelaneous camping equipment to V. L. & A. Chicago, \$22.25; groceries and cartage, \$15.15; Notary fee, 25c; Total, .....\$43.35	
Barnes Crosby Co. To half tones, \$93.45; (for use in bulletins). Total .....\$93.45	
Barnes Crosby Company. To 5 min. half tone scenes, \$7.50; postage, 14c; Total, .....\$7.64	

SCHOOL OF MINES—CONTINUED

Field Exploration.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
I. M. Freidman. To maps 9 sections, \$11.40; Maps, \$3.00; maps with sticks, \$1.75; Total, .....\$16.15	
Barnes Crosby Company. Chicago, To half tones, \$9.00; half tones, \$8.25; ditto, \$10.35; Total, .....\$27.60	
C. C. O'Hara. To work on Economic bulletins. Rapid City to Deadwood and return (cash fare) \$2.26; Franklin Hotel Deadwood, 75c; 50c; \$1.50; Total, .....\$5.01	
Tom Sweeny Hardware Company. To 1 Fireless cooker \$10.00; 1 pair pliers, 35c; 1 saw \$1.25; 1 screw driver 35c; nails, 10c; 1 spade, 60c; 1 ax 85c; 1 tea pot, 65c; 2 pails, 70c; 3 lids, 15c; 7 bowls, \$2.80; Salt and pepper shakers, 2 20c; 1 knife, 10c; 1 dish mop, 10c; 2 gem pans 30c; 1 kettle, \$1.00; 1 broom 25c; 1 pan 15c; 1 hammer, 50c; 1 tent, \$20.35; galvanized iron, 35c; 3 pair hinges 60c; 1 pair hinges, 15c; 3 hasp 30c; 3 padlocks, 75c; Lag screws, 15c; 5 pair chest handles, 45c; Putting galv. iron on tent poles, \$1.25; 4 strips galv. iron, 25c; 2 camp tables \$4.95; 1 camp chair, \$2.35; 1 camp cupboard, \$1.35; Stakes 25c; Total, .....\$53.90	
Rapid City Lumber Company. To finishing material \$4.80	
Ed. McNamara. To dry plates \$1.20; film, 80c; \$1.40; 40c; 3 plateholders, \$3.00; 1 book for kodacks, \$3.50; plates \$1.60; 1 thermometer, 60c; 1 Devel tank, \$5.00; 2 clips, 30c; Fixing powder 1 pkg. 50c; Film, \$4.80; 1 package developing powders, 40c; films, \$2.10; films, \$4.20; Total, .....\$29.80	
Total amount of warrant,	294.69
Reverted to Treasury, .....	.02
Total	\$ 750.10

SECRETARY OF STATE

Salary

Appropriation 1914, \$1,800.00

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20195	July 29, 1914 Frank Glasner. To salary for the month of July, 1914.	150.00
A22250	Aug. 29, 1915. Frank Glasner. Salary for the month of August, 1914.	150.00
A 22733	Sept. 28, 1914 Frank Glasner To salary for the month of September, 1914.	150.00
A 23387	Oct. 31, 1914. Frank Glasner. To salary for the month of October, 1914.	150.00
A 24154	Dec. 9, 1914. Frank Glasner, To salary for the month of November, 1914.	150.00
A 24519	Dec. 24, 1915. Frank Glasner, To salary for the month of December, 1914.	150.00
A 24769	Jan. 11, 1915. Frank Glasner. Salary for 4½ days January, 1915.	22.50
A 25505	Jan. 28, 1915 Frank M. Rood, Salary for the month of January, 1915.	127.50
A 26346	Feb. 27, 1915. Frank M. Rood, To salary for the month of February, 1915.	150.00
A 27307	March 30, 1915 Frank M. Rood. To salary for the month of March, 1915,	150.00
A 27953	April 29, 1915. Frank M. Rood, To salary for the month of April, 1915.	150.00
A 28591	May 28, 1915. Frank M. Rood, To salary for the month of May, 1915.	150.00
A 29284	June 29, 1915. Frank M. Rood, To salary for the month of June, 1915.	150.00
Total,		1,800.00

SECRETARY OF STATE—CONTINUED

Salary Deputy and Clerk Hire

Appropriation 1914, \$5,300.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20196 July 29, 1914. Maude Glasner. To salary as clerk for the month of July, 1914,		100.00
A 20197 July 29, 1914. W. H. Bailey. To salary as clerk for the month of July, 1914.		100.00
A 20198 July 29, 1914. Mary E. Walton. To salary as stenographer for the month of July, 1914.		75.00
A 20288 July 29, 1914. American Exchange Bank. a/c J. T. Nelson, for July, 1914		135.00
A 20289 July, 29, 1914 American Exchange Bank. a/c H. M. Sterud for July, 1914,		110.00
A 20525 Aug. .11, 1914 Iva Baker. Salary as Stenographer for the month of July, 1914.		24.00
A 22251 Aug. 29, 1914 Maude Glasner. Salary for the month of August, 1914 as clerk.		100.00
A 22252 Aug. 29, 1914 W. H. Bailey. To salary as clerk for the month of August, 1914.		100.00
A 22253 Aug. 29 1914. Mary E. Walton. To salary as clerk for the month of August, 1914.		75.00
A 22270 Aug. 29, 1914. American Exchange Bank a/c J. T. Nelson, for August, 1914.....		135.00
A 22271 Aug. 29, 1914 American Exchange Bank. a/c H. M. Sterud for July, 1914,		110.00
A 22734 Sept. 28, 1914. American Exchange Bank. a/c J. T. Nelson, for September, 1914,		135.00
A 22735 Sept. 28, 1915. American Exchange Bank. a/c H. M. Sterud for September, 1914,		110.00
A 22842 Sept. 28, 1914 Mary E Walton, To salary for the month of September as stenographer,		75.00
A 22843 Sept. 28, 1914. W. H. Bailey salary as celrk for the month of September, 1914.		100.00
A 23264 October 27, 1914. J. T. Nelson. A/C American Exchange Bank for Oct. 1914,		135.00
A 23265 October, 27, 1914. H. M. Sterud. A/C American Exchange Bank for Oct. 1914,		110.00
A 23315 Oct. 28, 1914. W. H. Bailey. Salary as clerk for October, 1914,		100.00
A 23316 Oct. 29, 1915. Mary E. Walton. Salary as clerk for the month of October, 1914		75.00
A 23780 Nov. 25, 1914. J. T. Nelson, a/c American Exchange bank. salary for November, 1914.		135.00

SECRETARY OF STATE—CONTINUED

Salary Deputy and Clerk Hire.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23781	Nov. 25, 1914. H. M. Sterud. a/c American Exchange bank. Salary for Nov. 1914.	110.00
A 23901	Nov. 30, 1914. W. H. Bailey. To salary for the month of November, 1914,	100.00
A 23902	Nov. 30, 1914. Mary E. Walton. To salary for the Month of November, 1914,	75.00
A 24391	Dec. 21, 1914. W. H. Bailey Salary for the month of December, 1914,	100.00
A 24432	Dec. 22, 1914. Mary E. Walton. Salary for the month of December, 1914.	75.00
A 24501	Dec. 23, 1914. J. T. Nelson for Dec. a/c American Exchange Bank.	135.00
A 24502	Dec. 23, 1914. H. M. Sterud Salary for the month of Dec. 1914. a/c American Exchange bank.	110.00
A 24709	Jan. 6, 1915. Maxine Nelson. To salary as stenographer for 8 days in Dec.	16.00
A 24792	Jan. 12, 1915. Mary E. Walton. To salary for 4 days in January, 1915.	10.00
A 25504	Jan. 28, 1915. Hazel M. Rood. To salary for the month of January, 1915.	75.00
A 25506	Jan. 28, 1915. George F. Sayers. To salary for the month of January, 1915.	100.00
A 25575	Jan. 30, 1915. H. M. Sterud. To salary for the month of January, 1915.	110.00
A 25576	Jan. 30, 1915. J. T. Nelson. To salary for the month of January, 1915,	135.00
A 26344	Feb. 27, 1915. Hazel M. Rood. To salary for the month of February, 1915.	85.00
A 26345	February, 27, 1915. Geo. F. Sayers. To salary for the month of February, 1915.	100.00
A 26354	Feb. 27, 1915. J. T. Nelson. To salary for the month of February, 1915.	135.00
A 26355	Feb. 27, 1915. H. M. Serud. To salary for the month of February, 1914.	110.00
A 27306	March 30, 1915. W. H. Bailey. To salary of recording clerk, for March 1915	100.00
A 27308	March 30, 1915. Hazel Rood. To salary as stenographer, during March, 1915	75.00
A 27309	Mrch 30, 1915. Geo. F. Sayers. To salary as assistant secretary of state, March, 1915 \	135.00
A 27317	March 30, 1915. Herman Sterud. To salary as chief clerk, for March, 1915	110.00

SECRETARY OF STATE—CONTINUED

Salary Deputy and Clerk Hire.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27949	April 29, 1915. W. H. Bailey. To salary as recording clerk (and also correction made here of error in March voucher)	86.66
A 27950	April 29, 1915. H. M. Sterud. To salary as chief clerk for month of April, 1915	110.00
A 27951	April 29, 1915. Hazel M. Rood. To salary as stenographer for April, 1915	75.00
A 27952	April 29, 1915. Geo. F. Sayers. To salary as assistant secretary for April, 1915	135.00
28590	May 28, 1915. H. M. Sterud. To salary as chief clerk, May, 1915	110.00
A 28592	May 28, 1915. Geo. F. Sayers. To salary as assistant secretary to May, 1915	135.00
A 28593	May 28, 1915. W. H. Bailey. To salary as recording clerk for May, 1915	100.00
A 28654	May 29, 1915. Hazel Rood. To salary as stenographer for May, 1915	75.00
A 29199	June 26, 1915. Bernice Gust. To proof reading, 6 days	13.34
A 29285	June 29, 1915. W. H. Bailey. To salary, recording clerk, for June, 1915	100.00
A 29286	June 29, 1915. Herman Sterud. To salary as clerk for June, 1915	110.00
A 29287	June 29, 1915. Hazel Rood. To June salary, stenographer	75.00
A 29288	June 29, 1915. Geo. F. Sayers. To salary as assistant secretary of state for June, 1915	135.00
Reverted to Treasury	.....	10.00
Total	.....	\$5,300.00

SECRETARY OF STATE—CONTINUED

Stationery, Etc.

Appropriation 1914, \$1,800.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20314 July 31, 1914. American Express Co. Express, Dell Rapids, 70c; St. Paul, \$1.23; \$1.44. Total	\$ 3.37
A 20464 Aug. 8, 1914. Hipple Printing Co. To 500 statements	1.19
A 20514 Aug. 11, 1914. State Publishing Co. To 200 cut of revocation, \$2.17; 100 copies dis of corporations, 75c.	
Total amount of warrant	2.95
A 20582 Aug. 19, 1914. Brown & Saenger. To 2 charter books	36.00
A 20583 Aug. 19, 1914. The Western Union Telegraph Co. To message, Memphis, Tenn., 75c; Minneapolis, 62c.	
Total amount of warrant	1.37
A 20584 Aug. 19, 1914. W. M. Kemp. To 1 dozen art gum, 50c; 4 ink pads, 52c. Total	1.02
A 22224 Aug. 28, 1914. The Capital Supply Company. To 1 quire dermotype stencil, \$3.00; 1 can dermax, 25c. Total	3.25
A 22328 Aug. 31, 1914. Maxine Nelson. Salary as stenographer for month of August	60.00
A 22436 Sept. 4, 1914. Dakota Central Telephone Co. Message, Mitchell, 4, \$1.20; Philip, 55c; Sturgis, \$1.30; Chamberlain, 50c.	
Total amount of warrant	3.55
A 22461 Sept. 7, 1914. Will A. Beach Printing Co. To 1 L. L. corporation record	17.69
A 22596 Sept. 17, 1914. Hipple Printing Co. To 200 4 forms blanks, \$11.29; 250 pamphlets, \$18.98.	
Total amount of warrant	30.27
A 22603 Sept. 18, 1914. The Capital Supply Co. To 2 pound cans mimeograph ink	4.00
A 22696 Sept. 25, 1914. The Mitchell Publishing Co. To 1 cash book and 1 notary public register	27.00
A 22786 Sept. 28, 1914. Ray H. Dunbar. To 800 certificates of nomination, \$5.60; 2 gross pens, 20c.	
Total amount of warrant	5.80
A 22930 Oct. 2, 1914. American Express Co. Express to and from St. Paul	3.10
A 22980 Oct. 6, 1914. Hipple Printing Co. To 500 mss. covers, \$4.75; 200 amendment notices, \$2.10; 500 sample ballots, \$4.75.	
Total amount of warrant	11.60

SECRETARY OF STATE—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23034	Oct. 7, 1914. Fair City Supply Co. To 1 dozen paragon ribbons	5.25
A 23049	Oct. 9, 1914. Capital Supply Co. To 1,000 sheets paper, 16 reams paper	14.70
A 23092	Oct. 15, 1914. Dakota Central Telephone Co. To phones as per statement	2.00
A 23114	Oct. 16, 1914. Mitchell Publishing Co. To 1,000 lithograph certificates	41.00
A 23134	Oct. 19, 1914. Bowen Publishing Co. To 3,000 articles on incorporation, 2,000 notarial applications, 200 trade marks.	
	Total amount of warrant	13.21
A 23212	Oct. 24, 1914. Remington Typewriter Co. To cleaning and repairing 1 typewriter	20.52
A 23358	Oct. 30, 1914. J. B. Binder, P. M. Stamps	48.00
A 23479	Nov. 5, 1914. Dakota Central Telephone Co. To 2 phone messages	1.00
A 23592	Nov. 13, 1914. State Publishing Co. To 900 sample ballots, \$6.00; 300 independent candidate certificates, \$2.00.	
	Total amount of warrant	8.00
A 23593	Nov. 13, 1914. State Publishing Co. To 1 gross melphisto pencils	6.25
A 23740	Nov. 23, 1914. Western Union Telegraph Co. To 6 messages	2.07
A 23884	Nov. 30, 1914. Burroughs Adding Machine Co. To attention of machine	3.75
A 24031	Dec. 4, 1914. American Express Co. To messages	3.32
A 24051	Dec. 5, 1914. Dakota Central Telephone Co. To 2 messages	2.10
A 24071	Dec. 7, 1914. Brown & Saenger. To 2 dozen copying pencils	8.70
A 24360	Dec. 21, 1914. J. B. Binder, P. M. To stamps	90.00
A 24602	Dec. 31, 1914. Western Union Telegraph Co. To 4 messages	2.88
A 24643	Jan. 2, 1915. Remington Typewriter Co. To 1 dozen ribbons	5.00
A 24742	Jan. 7, 1915. Dakota Central Telephone Co. To toll calls	4.75
A 24753	Jan. 7, 1915. Clara B. Farmer. To stenographic work	3.00

SECRETARY OF STATE—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24801 Jan. 13, 1915. J. B. Binder, P. M. To stamps	3.00
A 24862 Jan. 15, 1915. Leslie Parry. To copying guarantee petition	31.25
A 25268 Jan. 20, 1915. State Publishing Co. To 300 mailing tubes, \$7.50; 30 certificate of election, \$1.80; 500 list of state officers, \$1.95; 40 certificate senators and congress- men, \$4.45.	
Total amount of warrant	15.70
A 25240 Jan. 20, 1915. Hipple Printing Co. To 1,000 reports, state canvas board	75.24
A 25241 Jan. 20, 1915. Hipple Printing Co. To names of state officers, \$4.85; 7 forms, \$5.99; abstract blanks, \$27.60; 200 certificate trade mark, \$1.94.	
Total amount of warrant	40.38
A 25242 Jan. 20, 1915. Hipple Printing Co. To 1 safe, \$71.35; 1 typewriter desk, \$12.75.	
Total amount of warrant	84.10
A 25390 Jan. 25, 1915. Remington Typewriter Co. To ex- change of old machine	59.10
A 25398 Jan. 25, 1915. Remington Typewriter Co. To 1 new machine	81.00
A 25530 Jan. 29, 1915. State Publishing Co. To 1 record for applications	18.50
A 25563 Jan. 29, 1915. J. B. Binder, P. M. To stamps.....	48.00
A 25565 Jan. 30, 1915. O. E. Swartling. To salary as extra clerk, for January, 1915	83.25
A 25665 Jan. 30, 1915. Western Union Telegraph Co. To telegrams .....	.86
A 25732 Feb. 4, 1915. Will A. Beach Printing Co. To dur- abilt article, \$22.00; \$16.00; \$14.00; 10,000 letterheads, \$27.50.	
Total amount of warrant	79.50
A 26011 Feb. 10, 1915. American Express Co. To express..	4.93
A 26012 Feb. 10, 1915. Dakota Central Telephone Co. To toll calls	3.28
A 26079 Feb. 16, 1915. Western Union Telegraph Co. To telegrams	1.17
A 26160 Feb. 20, 1915. State Publishing Co. To 2 copy hold- ers and 1 index	6.71
A 26171 Feb. 23, 1915. W. A. Crusinberry. To 1 map.....	1.95

SECRETARY OF STATE—CONTINUED

Stationery, Etc.—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26206	Feb. 25, 1915. Underwood Typewriter Co. To repairing machine	12.00
A 26211	Feb. 25, 1915. State Publishing Co. To 1 record book of foreign corporations	18.00
A 26357	March 2, 1915. O. E. Swartling. To salary for February, 1915	100.00
A 26705	March 6, 1915. O. E. Swartling. To salary as clerk, for 6 days	20.00
A 26736	March 6, 1915. Brown & Saenger. To document file case	166.00
A 26740	March 6, 1915. Hipple Printing Co. To scale books, corporation laws, mother pension laws, certificates, etc ..	95.67
A 26741	March 6, 1915. Hipple Printing Co. To scale books and corporation laws	4.55
A 26876	March 13, 1915. O. E. Swartling. To salary for 6 days	20.00
A 27093	March 23, 1915. A. C. Satterlee. To reprinting 4,000 letterheads	2.00
A 27098	March 23, 1915. R. L. Kelley. To making Frank Glasners picture	40.00
A 27419	April 1, 1915. H. M. Gardner. To delivering mail to postoffice, 25c; freight on 1 box books, 32c; drayage on books, 35c.	
	Total amount of warrant .....	.92
A 27464	April 2, 1915. Jas. Holm, postmaster. To 3,000 No. 8 2c stamped envelopes	66.00
A 27539	April 8, 1915. Hipple Printing Co. To receipts ...	9.70
A 27540	April 8, 1915. State Publishing So. To I. M. blanks, articles of incorporation	8.24
A 27734	April 17, 1915. Brown & Saenger. To 4 charter books, \$52.00; to 1 charter book, \$22.00.	
	Total amount of warrant	74.00
A 27774	April 20, 1915. Mitchell Publishing Co. To 800 notarial commission	25.00
A 28139	May 3, 1915. Dakota Central Telephone Co. To message to Sioux Falls, \$1.25; \$1.25; (paid by stamps 4c to balance appropriation).	
	Total amount of warrant	2.46
	Total	\$1,800.00

SECRETARY OF STATE—CONTINUED

Publishing Supreme Court Reports

Appropriation 1914, \$1,200.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20117	July 27, 1914. State Publishing Co. To 84 volumes South Dakota Reports	123.48
A 22886	Oct. 2, 1914. State Publishing Co. To 300 volumes No. 33 Supreme Court Reports	441.00
A 29596	June 30, 1915. State Publishing Co. To 300 volumes Supreme Court Reports	600.00
	Reverted to Treasury	35.52
Total		\$1,200.00

Printing Laws in Pamphlet Forms

Appropriation 1914, \$200.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 25529	Jan. 29, 1915. State Publishing Co. to Indorsement Record	\$ 6.15
A 27088	March 23, 1915. Hipple Printing Co. To 600 senate bills ..	37.00
A 27169	March 26, 1915. Hipple Printing Co. To 300 S. B., No. 291	18.50
	Reverted to Treasury	138.35
Total		\$ 200.00

STATE ENTOMOLOGIST

Expense

Appropriation 1914, \$200.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 23188	Oct. 22, 1914. State Publishing Co. To 3,000 letter-heads, \$7.79; 3,000 envelopes, \$8.74.	
Total amount of warrant		16.53
A 24288	Dec. 15, 1914. J. M. Beck. To 17 volumes of books pertaining to botany and entomology, etc	11.90
A 28372	May 17, 1915. H. C. Severn. To 20 yards muslin, \$2.50; to index to station literature, 28c; to mounts, \$13.35; 1 gallon formaldehyde, \$2.00.	
Total amount of warrant		18.13
A 28375	May 17, 1915. Hipple Printing Co. To 500 colapsed Columbian envelopes	4.53
Reverted to Treasury		148.91
Total		\$ 200.00

SOLDIERS BURIAL**Expense**

Appropriation 1913, unexpended balance, \$2,291.25.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20172	July 28, 1914. County Judge, Lawrence county. Expense of burial of John Alkire, casket, \$75.00; Hearse, \$10.00; digging grave, \$6.00. Total, \$91.00.	
	Total amount allowed	\$ 50.00
A 20530	Aug. 12, 1914. County Judge, Kingsbury county. Expense of burial of Ole E. Gulbranson	50.00
A 20609	Aug. 19, 1914. County Judge, Custer county. Expense of placing 3 headstones	15.00
A 20610	Aug. 19, 1914. County Judge, Douglas county. Expense of burial of James Mecham	50.00
A 20611	Aug. 19, 1914. County Judge, Fall River county. Expense of burial of Philip Rudisill. Black crepe casket, \$25.00; outside box, \$5.00; hearse at funeral and services, \$10.00; opening of grave, \$5.00; minister's services, \$5.00.	
	Total amount of warrant	50.00
A 22940	Oct. 1, 1914. County Judge, Fall River county. Expense of burial of Thos. J. Rodgers. Casket, \$30.00; hearse, \$10.00; opening of grave, \$5.00; G. A. R. service, \$5.00.	
	Total amount of warrant	50.00
A 23522	Nov. 6, 1914. County Judge, Fall River county. To expense of burial of James Armstrong. Casket, \$30.00; hearse hire, \$10.00; sexton to opening grave, \$5.00; G. A. R. services, \$5.00.	
	Total amount of warrant	50.00
A 23543	Nov. 9, 1914. County of Davidson, to county judge. The expense and burial of William T. Waldrip. Casket, \$30.00; underwear, \$5.00; to opening grave, \$5.00; to hearse, \$10.00.	
	Total amount of warrant	50.00
A 23600	Nov. 13, 1914. County of Hansan, to county judge. The expense of burial of John Chase. To casket, \$75.00; care of body, \$5.00; hearse, \$8.00; to opening grave, \$7.50; C. M. VanTassel, \$6.00.	
	Total amount of warrant	101.50
A 23682	Nov. 18, 1914. County of Fall River, to county judge. In the matter of placing headstones in the state home and evergreen cemeteries, as follows: 8 headstones, \$40.00; 10 headstones, \$50.00.	
	Total amount of warrant	90.00
A 23683	Nov. 18, 1914. County of Potter, to county judge. To expense and burial of Walter Smith, as follows: Cas-	

SOLDIERS BURIAL—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
ket, hearse and teams, \$72.00; James Naylorm, to opening grave and other services, \$10.50.	
Total amount allowed	50.00
A 23753 Nov. 23, 1914. County of Hughes, to county judge. The expense and burial of Wm. W. Airhart. To I. M. Dotson, undertaking expenses and steel vault, \$275.00.	
Total amount allowed	50.00
A 23783 Nov. 25, 1914. County of Minnehaha, to county judge. The expense and burial of James Hotchkiss. Casket, \$45.00; headstone, \$5.00.	
Total amount of warrant	50.00
A 24261 Dec. 14, 1914. Judge of Fall River county. To expense and burial of H. H. Warren. Casket, \$30.00; hearse, \$10.00; opening grave, \$5.00; G. A. R. services, \$5.00.	
Total amount of warrant	50.00
A 24262 Dec. 14, 1914. Judge of Potter County. To expense for burial of Walter Smith. Casket, hearse, opening of grave and other services	50.00
A 24710 Jan. 6, 1915. County Judge of Fall River county. To burial and funeral of Henry A. Tiffany. To casket, \$30.00; hearse, \$10.00; sexton opening grave, \$5.00; G. A. R. conducting service, \$5.00.	
Total amount of warrant	50.00
A 25337 Jan. 22, 1915. County Judge of Custer county. To setting two headstones on graves of deceased soldiers	10.00
A 26043 Feb. 13, 1915. County Judge of Fall River Co. To burial and funeral of Loyal Adams. Casket and outside box, \$30.00; opening grave, \$5.00; G. A. R. funeral services, \$5.00.	
Total amount of warrant	50.00
A 26064 Feb. 15, 1915. County Judge of Codington Co. To balance of undertaking expense for buneral of Wm. A. D. North	50.00
A 26132 Feb. 18, 1915. County Judge, Potter County. To burial of Edwin S. Hyde	50.00
A 26744 March 6, 1915. County Judge of Turner Co. To burial of James O. Copp	50.00
A 26845 March 12, 1915. County Judge of Yankton Co. To burial of Robert P. Davis	50.00
A 27005 March 19, 1915. County Judge of Lawrence Co. To burial of Sumner T. Wyman	50.00
A 27167 March 26, 1915. County Judge of Hughes Co. To burial of Harrison Zeller	50.00

SOLDIERS BURIAL—CONTINUED

Expense—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 27335 March 30, 1915. County Judge of Potter Co. To burial of Wm. A. Addington	50.00
A 27433 April 2, 1915. P. F. Ward, county judge of Fall River Co. To burial of Jas. R. Borland, soldier	50.00
A 27463 April 2, 1915. County Judge, Julius Skang Co. To burial of soldier, Geo. W. Brown	50.00
A 27491 April 5, 1915. To S. A. Bayles, county judge. To burial of soldier, Hiram H. Lockwood	50.00
A 27511 April 5, 1915. R. C. Anderson, county judge. To burial of soldier, Theophilus L. Ferree	50.00
A 27636 April 15, 1915. R. C. Anderson, county judge. To burial of soldier, John Liester	50.00
A 28062 April 30, 1915. County Judge of Custer county. G. W. Gaylord. To expense of burial of soldier, Jas. Boyce, of the 86th. Ohio. To Fred Heidepriem for casket, \$35.00; to digging grave, \$10.00; to town of Custer for lot, \$5.00.	
Total amount of warrant	50.00
A 28102 May 1, 1915. P. F. Ward, county judge. To expense of placing headstones at graves of soldiers deceased. To 9 headstones, at \$9.00 each.	
Total amount of warrant	45.00
A 28103 May 1, 1915. O. C. Thompson, county judge. To setting headstone to grave of soldier, Wm. T. Waldrip, deceased	5.00
A 28304 May 8, 1915. To Jas. Hodgson, county judge. To burial of Aaron Lambertson. Casket, \$50.00; embalming body, \$25.00; professional services, \$13.00; 1 carriage, \$4.00; ministers, services, \$5.00; wagon deliveries, \$7.00. Total, \$104.00.	
Total amount allowed	50.00
A 28976 June 10, 1915. J. P. Everett, county judge. To expense of burial of soldier, Oliver W. Van Valin. To undertaking, \$62.50; to physician's services, \$10.00.	
Total amount of warrant	50.00
A 29025 June 15, 1915. John H. McCord, county judge. To expense of burial of Wm. Bush, deceased soldier. Casket, \$50.00; embalming body, \$25.00; suit, \$15.00; to digging grave, \$5.00.	
Total amount allowed	50.00
A 29138 June 23, 1915. P. F. Ward, county judge; Fall River county. To expense of burial of soldiers. Alexander Pepper. Casket and outside case, \$30.00; hire of hearse, \$10.00; sexton for opening grave, \$5.00; minister's services, \$5.00.	
Total amount of warrant	50.00

SOLDIERS BURIAL—CONCLUDED**Expense—Concluded.**

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29164 June 25, 1915. Oliver H. Ames, county judge. To expense of burial of Geo. Washington Hapgood.	
Total amount allowed	50.00
A 29203 June 26, 1915. O. C. Thompson, county judge. To burial expense of C. E. Peary	50.00
Reverted to Treasury	466.25
Total	\$2,291.25

Deficiency

Appropriation 1915, \$50.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26804 March 10, 1915. County Judge, Turner Co. To burial of Francis A. Bartle	\$ 50.00
Total	\$ 50.00

SOLDIERS HOME

Salaries

Appropriation 1914, \$19,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20522	Aug. 11, 1914. T. G. Orr, supt. Pay roll for month of July, 1914. D. Huck, sergt., \$25.00; F. S. Metcalf, sergt., \$25.00; D. W. Allison, postmaster, \$20.00; E. E. Benedict, N. W., \$20.00; M. V. Bettes, janitor, \$31.00; Mrs. M. V. Betts, janitor, \$31.00; Loyal Adams, janitor, 10 days, \$4.00; R. L. Wilson, janitor, 7 days, \$2.80; 14 days, \$11.67; C. J. Nelson, janitor, \$65.00; J. Shoopman, assistant cook, \$25.00; H. M. Doren, V. M., \$10.00; C. A. Doren, V. M., \$10.00; Eva Stanley, D. W., \$20.00; Mrs. W. W. Pinkerton, D. W., \$20.00; Ray, LaNelle, waiter, \$20.00; Jennie Carlin, waiter, \$20.00; Mary Landon, waiter, \$20.00; Zora Cheney, \$20.00; Louisa Spritber, waiter, 14 days, \$9.35; Margaret Mellick, waiter, 25 2-3 days, \$17.10; Pearl Cheney, waiter 17 1-3 days, \$11.56; Carrie McCleary, waiter, 2 1-3 days, \$1.57; W. B. Dean, engineer, \$65.00; John Hagen, fireman, \$30.00; Leonard Hagen, fireman, \$30.00; T. M. Laymon, Baker, \$50.00; John Aaberg, laundry man, \$65.00; E. A. Frazier, teamster, \$35.00; Arthur Barnes, teamster, \$35.00; S. Campman, lawnman, \$25.00; S. H. Bronson, guide, \$10.00; L. Knight, janitor mid-way, \$15.00; E. W. Gates, elevator, \$20.00; George Reilley, yardman, \$25.00; Olga Knoop, cook hospital, \$40.00; Anna Rowan, waiter, \$20.00; W. J. Marshall, nurse, \$40.00; John Larson, nurse, \$40.00; H. T. Evans, nurse, \$40.00; Mrs. N. Hoffman, nurse, \$50.00; A. M. Macumber, janitor, \$20.00; Mrs. J. W. Culver, cook, D. H. hospital, \$20.00; E. Besancun, janitor, \$20.00; T. G. Orr, supt., \$100.00; Mrs. T. G. Orr, matron, \$50.00; W. B. Evans, adjutant, \$65.00; W. H. Cornell, Q. M., \$65.00; H. H. Wilcox, surgeon, \$125.00; Mrs. H. H. Wilcox, steward, \$40.00.	\$1,580.05
A 22531	Sept. 10, 1914. T. G. Orr, supt. Pay roll for month of August, 1914. D. Huck, sergeant, \$25.00; F. S. Metcalf, sergeant, \$25.00; D. W. Allison, P. M., \$20.00; E. E. Benedict, N. W., \$20.00; M. V. Betts, janitor, \$31.00; Mrs. M. V. Betts, janitress, \$31.00; A. W. Timms, janitor, \$25.00; C. J. Nelson, cook, \$65.00; J. W. Culver, assistant cook, \$25.00; H. M. Doren, V. M., \$10.00; A. C. Doren, V. M., \$10.00; Eva Stanley, D. W., 4 days, \$2.67; Mrs. W. W. Pinkerton, D. W., \$20.00; Helen Partsch, D. W., 27 1-3 days, \$18.23; La Nelle Ray, waiter, \$20.00; Zora Cheney, \$20.00; Pearl Cheney, waiter, \$20.00; Margaret Mellick, waiter, \$20.00; Carrie McCleary, waiter, 14 days, \$9.34; Mrs. P. McDonell, waiter, 17 2-3 days, \$11.57; Jennie Carlin, waiter, \$20.00; W. B. Dean, engineer, \$65.00; John Hagen, fireman, \$30.00; Leonard Hagen, fireman, \$30.0.; T. M. Laymon, baker, \$50.00; John A. Aberg, laundry man, \$65.00; F. A. Frazier, teamster, \$35.00; Arthur Barnes, teamster, \$35.00; S. Campman, lawn man, \$25.00; S. H. Bronson, guide, \$10.00; L. Knight, mid-way janitor, \$15.00; E. W. Gates, elevator man, \$20.00; Geo. Reilly, yard man, \$25.00; Olga Knoop, cook at hospital, 13 days, \$17.33; Virginia Wilcox, waiter, \$20.00; W. J. Marshall, nurse, \$40.00; John Larson, nurse, \$40.00; H. T. Evans, nurse, \$40.00; Mrs. N. Hoffman, nurse, \$50.00; A. M. Macumber, janitor, \$20.00; Mrs. J. W. Culver, cook, \$20.00; E. Besancon, janitor, 17 days, \$11.33; Mrs. J. C. Brown, cook, 18 days, \$24.00; T. G. Orr, supt., \$100.00; Mrs. T. G. Orr, matron, \$50.00; W. B. Evans,	

SOLDIERS HOME—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	adjutant, \$65.00; W. H. Cornell, Q. M., \$65.00; H. H. Wilcox, surgeon, \$125.00; Mrs. H. H. Wilcox, steward, \$40.00	
	Total amount of warrant	1,581.47
A 23078	Oct. 12, 1914. To G. T. Orr, supt. Pay roll for the month of September, 1914. H. Duck, sergeant, \$25.00; E. S. Metcalf, sergeant, \$25.00; D. W. Allison, P. M., \$20.00; E. E. Benedict, N. W., \$20.00; M. V. Betts, janitor, \$31.00; Mrs. M. V. Betts, janitress, \$31.00; A. Timms, janitress, \$25.00; C. J. Nelson, cook, \$65.00; J. W. Culver, assistant, \$25.00; H. M. Doren, V. M., \$2.33; A. C. Doren, V. M., \$2.33; H. L. Brown, V. M., \$7.67; Mrs. H. L. Brown, V. M., \$7.67; Mrs. W. W. Pinkerton, D. M., \$6.67; Mrs. S. Dickey, D. W., \$16.44; Mrs. J. Crosmer, waitress, \$6.00; Mrs. A. Stratton, waitress, \$2.67; Ehster Bray, waitress, \$9.56; LaNelle Ray, waitress, \$20.00; Jennie Carlson, \$20.00; Zora Cheney, waitress, \$20.00; Pearl Cheney, waitress, \$20.00; Margaret Mellick, waitress, \$6.46; Helen Partsch, waitress, \$8.23; Rose Shields, \$9.34; Ingerd Sorensen, waitress, \$10.89; Tena Ayberg, \$5.33; W. B. Dean, engineer, \$65.00; John Hagen, fireman, \$30.00; Leonard Hagen, fireman, \$30.00; T. M. Laymon, baker, \$50.00; John Aaberg, laundryman, \$65.00; E. A. Frazier, teamster, \$35.00; Arthur Barnes, teamster, \$35.00; S. Chapman, yard man, \$25.00; S. H. Sorenson, guide, \$10.00; L. Knight, florist, \$15.00; H. D. Lockwood, elevator man, \$20.00; Geo. Riley, Q. M. por., \$25.00; Mrs. J. C. Brown, hospital cook, \$40.00; Virginia Wilcox, waitress, \$20.00; W. J. Marshall, nurse, \$40.00; John Larson, nurse, \$40.00; H. T. Evans, nurse, \$40.00; Mrs. N. Hoffman, nurse, \$50.00; A. M. McCumber, janitor, \$20.00; Mrs. J. W. Culver, D. hospital cook, \$20.00; E. Besancon, janitor, \$20.00; T. G. Orr, supt., \$100.00; Mrs. G. T. Orr, matron, \$50.00; W. B. Evans, adjutant, \$65.00; W. H. Cornell, Q. M., \$65.00; H. W. Wilcox, surgeon, \$125.00; Mrs. H. H. Wilcox, steward, \$40.00.	
	Total amount of warrant	1,588.59
A 23607	Nov. 13, 1914. G. T. Orr. Pay roll for month of October, 1914. D. Buck, sargent, \$25.00; E. S. Metcalf, sargent, \$25.00; D. W. Allison, P. M., \$20.00; E. E. Benedict, N. W., \$20.00; M. V. Betts, Janitor, \$31.00; Mrs. M. V. Betts, janitress, \$31.00; A. W. Timms, janitor, \$25.00; C. J. Nelson, cook, \$65.00; J. W. Culver, assistant cook, \$25.00; H. M. Doren, V. M. Doren, V. M., \$10.00; A. C. Doren, V. M., \$10.00; Ingeri Sprensen, D. W., \$20.00; Ehster Bray, D. W., \$20.00; Virgie Scott, waiter, \$10.22; Mrs. S. Dickey, waitress, \$11.33; Mrs. J. Crosmer, waitress, \$4.44; Tora Peterson, waiter, \$10.22; Pearl Cheney, waiter, \$8.88; Rose Berger, waitress, \$10.22; Mrs. E. Wager, waitress, \$2.00; Mrs. J. Manspeaker, waitress, 44c; Mrs. H. L. Brown, waitress, \$2.22; Zora Cheney, waitress, \$8.88; Mrs. W. W. Pinkerton, Waitress, \$9.34; La Nelle Ray, waitress, \$12.00; W. B. Dean, engineer, \$10.83; W. B. Dean, fireman, \$66.67; John Hagen, fireman, \$30.00; Leonard Hagen, fireman, \$30.00; Frank Howe, fireman, \$15.00; E. A. Frazier, tr., \$35.00; Art. Barnes, tr., \$29.17; Ben Brown, tr., \$2.33; S. H. Bronson, guide, \$10.00; T. M. Laymon, baker, \$50.00; John Aaberg, laundry man, \$65.00; L. Knight, janitor, \$15.00; Geo. Riley, yard man, \$25.00; H. D. Lockwood, elevator man, \$20.00; Mrs. J. C. Brown, hospital cook, \$40.00;	

SOLDIERS HOME—CONTINUED

Salaries—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Virginia Wilcox, waitress, \$20.00; John Larson, nurse, \$40.00; W. J. Marshall, nurse, \$40.00; W. B. Evans., nurse, \$40.00; Mrs. N. Hoffman, nurse, \$50.00; M. A. Macomber, janitor, \$20.00; Mrs. J. W. Culver, cook, \$20.00; E. Besancon, janitor, \$20.00; G. T. Orr, supt., \$100.00; Mrs. G. T. Orr, matron, \$50.00; H. T. Evans, adjutant, \$65.00; W. H. Cornell, Q. M., \$65.00; H. H. Wilcox, surgeon, \$125.00; Mrs. H. H. Wilcov, steward, \$40.00.	
	Total amount of warrant	1,596.19
A 24201	Dec. 11, 1914. G. T. Orr, supt. To pay roll for month of November, 1914. B. Huck, sargent, \$25.00; E. S. Metcalf, sargent, \$25.00; D. W. Allison, P. M., \$20.00; E. E. Benedict, N. W., \$20.00; M. V. Betts, janitor, \$31.00; Mrs. M. V. Betts, janitress, \$31.00; A. W. Timms, janitor, \$25.00; C. J. Nelson, cook, \$65.00; J. Shoopman, assistant cook, \$14.17; J. Galvin, assistant cook, \$10.83; H. M. Doren, V. M., \$10.00; A. C. Doren, V. M., \$10.00; Mrs. W. W. Pinkerton, D. W., \$20.00; Virgie Scott, D. W., \$20.00; Tena Aberg, waitress, \$20.00; Ingeri Sonenson, waitress, \$20.00; Esther Bray, waitress, \$20.00; Jennie Carlin, \$20.00; Rose Boyer, \$20.00; Tora Peterson, \$20.00; W. B. Dean, engineer, \$80.00; John Hagen, fireman, \$30.00; Leonard Hagen, fireman, \$30.00; M. J. Howe, fireman, \$28.00; W. B. Clark, fireman, \$4.00; E. A. Frazier, teamster, \$35.00; Ben Brown, tr., \$35.00; S. H. Bronson, guide, \$10.00; T. M. Laymon, baker, \$50.00; John Aaberg, laundry, \$65.00; L. Knight, janitor, \$15.00; Geo. Rieley, yardman, \$25.00; H. D. Lockwood, elevator, \$20.00; Mrs. J. C. Brown, cook, \$40.00; Virginia Wilcox, waitress, \$20.00; John Larson, nurse, \$40.00; W. J. Marshall, nurse, \$40.00; H. T. Evans, nurse, \$40.00; Mrs. N. Hoffman, nurse, \$50.00; M. A. Macumber, janitor, \$20.00; Mrs. J. W. Culver, D. hospital, \$20.00; E. Bescanson, janitor, \$20.00; G. T. Orr, supt., \$100.00; Mrs. G. T. Orr, matron, \$50.00; W. B. Evans, adjutant, \$65.00; W. H. Cornell, Q. M., \$65.00; H. H. Wilcox, surgeon, \$125.00; Mrs. H. H. Wilcox, steward, \$40.00	
	Total amount of warrant	1,609.00
A 24765	Jan. 9, 1915. T. G. Orr, supt. To pay roll for month of December, 1914. D. Huck, sargent, \$25.00; E. S. Metcalf, \$25.00; D. W. Allison, P. M., \$20.00; E. E. Benedict, N. W., \$20.00; M. V. Betts, \$31.00; Mrs. M. V. Betts, janitress, \$31.00; A. W. Timms, \$25.00; C. J. Nelson, cook, \$65.00; J. F. Galvin, assistant cook, \$25.00; H. M. Doren, V. M., \$10.00; A. C. Doren, V. M., \$10.00; Mrs. W. W. Pinkertson, D. W., \$20.00; Virgie Scott, D. W., \$8.00; Mrs. Dickey, waitress, \$12.67; Tena Aaberg, wait- \$20.00; Ingeri Sorensen, \$20.00; Esther Bray, \$20.00; Jennie Carlin, \$20.00; Rose Boyer, \$19.33; Jennie Brown, \$1.33; W. B. Dean, engineer, \$80.00; John Hagen, fireman, \$30.00; Leonard Hagen, \$30.00; W. B. Clark, \$30.00; E. A. Frazier, \$35.00; Baron Wood, \$18.66; C. H. Clark, \$17.50; S. H. Bronson, \$10.00; T. M. Laymon, baker, \$50.00; John Aaberg, laundryman, \$65.00; L. Knight, janitor, \$15.00; Geo. Riley, \$25.00; Mrs. J. C. Brown, hospital cook, \$40.00; Virginia-Wilcox, waitress, \$20.00; John Larson, nurse, \$40.00; W. J. Marshall, nurse, \$40.00; H. T. Evans, \$40.00; Mrs. Hoffman, \$50.00; A. M. Macumber, janitor, \$20.00; Mrs. J. W. Cul-	

SOLDIERS HOME—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	ver, \$20.00; E. Bescanson, janitor, \$20.00; T. G. Orr, supt., \$100.00; Mrs. T. G. Orr, matron, \$50.00; W. B. Evans, adjutant, \$65.00; W. H. Cornell, Q. M., \$65.00; H. H. Wilcox, surgeon, \$125.00; Mrs. H. H. Wilcox, \$40.00.	
	Total amount of warrant	1,569.49
A 26115	Feb. 16, 1915. T. G. Orr. To pay roll for January, 1915. D. Buck, sargent, \$25.00; E. S. Metcalf, \$25.00; D. W. Allison, \$20.00; E. E. Benedict, \$20.00; M. V. Betts, janitor, \$31.00; Mrs. M. V. Betts, \$31.00; A. W. Timms, \$25.00; \$25.00 C. J. Nelson, \$65.00; Jos. F. Galvin, \$25.00; H. M. Doran, \$10.00; A. C. Doren, \$10.00; Mrs. W. W. Pinkerton, \$20.00; Mrs. S. Dickey, \$20.00; Tena Aaberg, \$20.00; Jennie Carlin, \$20.00; Rose Boyer, \$20.00; Thora Peterson, \$20.00; Ingeri Sorenson, \$20.00; Esther, Bray, \$16.45; Mae Nowbray, \$3.79; W. B. Dean, \$80.00; John Hagen, \$30.00; Leonard Hagen, \$30.00; W. B. Clark, \$30.00; W. A. Frabier, \$35.00; C. H. Clark, \$35.00; S. H. Bronson, \$10.00; T. M. Laymon, \$50.00; John Aaberg, \$65.00; L. Knight, \$15.00; A. C. Lane, \$25.00; Mrs. J. C. Brown, \$22.73; Mrs. D. Maloy, \$12.82; Mrs. J. Campbell, \$5.78; Virginia Cox, \$20.00; W. J. Marshall, \$40.00; John Larson, \$40.00; H. T. Evans, \$40.00; Mrs. N. Hoffman, \$50.00; A. M. Macumber, \$20.00; Mrs. J. W. Culver, \$20.00; E. Bescanson, \$20.00; T. G. Orr, supt., \$100.00; Mrs. G. T. Orr, \$50.00; W. B. Evans, \$65.00; W. H. Cornell, \$65.00; H. H. Wilcox, \$125.00; Mrs. Wilcox, \$40.00.	
	Total amount of warrant	1,575.75
A 26916	March 16, 1915. T. G. Orr. To pay roll for February, 1915. To D. Buck, \$25.00; E. S. Metcalf, \$25.00; D. W. Allison, \$20.00; E. E. Benedict, \$20.00; M. V. Betts, \$31.00; Mrs. M. V. Betts, \$31.00; A. W. Timms, \$25.00; C. J. Nelson, \$65.00; J. F. Galvin, \$25.00; H. M. Doren, \$10.00; C. A. Doren, \$10.00; Mrs. W. W. Pinkerton, \$20.00; Mrs. M. Maloy, \$20.00; Tena Aaberg, \$20.00; Ingeri Sorenson, \$20.00; Jennie Carlin, \$20.00; Rose Boyer, \$20.00; Thora Pederson, \$8.00; Mae Mowbray, \$20.00; Elsie Ford, \$10.66; W. B. Dean, \$80.00; John Hagan, \$30.00; Leonard Hagan, \$30.00; W. B. Clark, \$30.00; F. A. Frazier, \$35.00; C. H. Clark, \$35.00; S. H. Bronson, \$10.00; T. M. Laymon, \$50.00; John Aaberg, \$65.00; L. Knight, \$15.00; A. C. Lane, \$25.00; Mrs. J. M. Campbell, \$40.00; Virginia Cox, \$20.00; John Larson, \$40.00; W. J. Marshall, \$40.00; H. T. Evans, \$40.00; Mrs. N. Hoffman, \$50.00; A. N. Macumber, \$20.00; Mrs. J. W. Culver, \$20.00; E. Bescanson, \$20.00; Mrs. D. Maloy, \$12.82; T. G. Orr, \$100.00; Mrs. T. G. Orr, \$50.00; W. B. Evans, \$65.00; W. H. Cornell, \$65.00; H. H. Wilcox, \$125.00; Mrs. H. H. Wilcox, \$40.00.	
	Total amount of warrant,	1,598.48
A 27547	April, 8, 1915. T. G. Orr. To payroll for the month of March, 1915. D. Huck, \$25.00; E. S. Metcalf, \$25.00; D. W. Allison, \$20.00; E. S. Benedict, \$20.00; C. F. Hall, \$15.50; Millie Hall, \$15.50; J. W. Owens, \$15.50; Maggies Owens, \$15.50; A. W. Timms, \$25.00; C. J. Nelson, \$65.00; J. F. Galvin, \$25.00; H. M. Doren, \$10.00; A. C. Doren, \$10.00; Mrs. W. W. Pinkerton, \$20.00; Tena Aaberg, \$20.00; Ingeri Sorenson, \$20.00; Jennie Carlin,	

SOLDIERS HOME—CONTINUED
Salaries—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	\$20.00; Thora Pederson, \$6.67; W. B. Dean, \$80.00; John Hagan, \$30.00; Leonard Hagen, \$30.00; Peter Roscndolph, \$30.00; E. A. Frazier, \$35.00; Leo Bachman, \$15.15; Dennis Clark, \$21.00; S. H. Bronson, \$10.00; T. M. Laymon, \$50.00; John Aaberg, \$65.00; L. Knight, \$15.00; Geo. Riley, \$25.00; Mrs. J. M. Campbell, \$40.00; Virginia Wilcox, \$20.00; John Larson, \$40.00; W. J. Marshall, \$40.00; H. T. Evans, \$40.00; Mrs. N. Hoffman, \$50.00; A. M. Macumber, \$20.00; Mrs. J. W. Culver, \$20.00; E. Besancon, \$20.00; T. G. Orr, \$100.00; Mrs. T. G. Orr, \$50.00; W. B. Evans, \$25.00; W. H. Cornell, \$65.00; H. H. Wilcox, \$125.00; Mrs. H. H. Wilcox, \$40.00.	
	Total amount of warrant,	1,574.82
A 28388	April 30, 1915. To payroll T. G. Orr, Superintendant. D. Huck, \$25.00; E. S. Metcalf, \$25.00; D. W. Allison, \$20.00; E. E. Benedict, \$20.00; C. F. Hall, \$31.00; Millie Hall, \$31.00; A. W. Timms, \$25.00; C. J. Nelson \$65.00; W. M. Thompson, \$25.00; H. M. Doren, \$10.00; C A. Doren, \$10.00; Mrs. W. W. Pinkerton, \$20.00; Mrs. Ford, \$12.67; Mrs. J. C. Brown, \$4.23; Mrs. F. Zimmerman, \$5.34; Tena Aaberg, \$20.00; Ingeri Sorenson, \$20.00; Rose Boyer, \$20.00; Mae Mobray, \$20.00; Tora Pederson, \$20.00; Jennie Carlin, \$10.00; Estelle Wecker, \$11.88; W. B. Dean, \$80.00; John Hagan, \$30.00; Leonard Hagen, \$30.00; Peter Resendall, \$30.00; E. A. Frazier, \$35.00; C. F. Clark \$35.00; S. H. Bronson, \$10.00; T. M. Laymon, \$50.00; John Aaberg, \$65.00; L. Knight, \$15.00; Geo. Riley, \$25.00; Mrs. J. M. Campbell, 32.89; Mrs. J. C. Brown, \$7.11; Virginia Wilcox, \$20.00; John Larson, \$40.00; W. J. Marshall, \$40.00; H. T. Evans, \$40.00; Mrs. N. Hoffman, \$50.00; A. M. Macumber, \$20.00; Mrs. J. W. Culver, \$20.00; E. Besancon, \$16.00; G. W. Belknap, \$4.00; T. G. Orr, \$100; Mrs. Orr, \$50.00; W. B. Evans, \$65.00; W. H. Cornell, \$65.00; H H. Wilcox, \$125.00; Mrs. H. H. Wilcox, \$40.00.	
	Total amount of warrant,	1,591.12
A 29018	June, 14, 1915. D. Huck, 25.00; E. S. Metcalf, \$25.00; E. W. Allison, \$20.00; E. E. Benedict, \$20.00; C. F. Hall, \$31.00; Millie Hall, \$31.00 A. W. Timms, \$6.67; S. Campman, \$4.16; G. W. Bellknap, \$14.17; C. J. Nelson, \$65.00; W. W. Thompson, \$25.00; H. M. Doren, \$10.00; C. A. Doren, \$10.00; Mrfs. W. W. Pinkerton, \$20.00; Mrs. F. Zimmerman, \$6.00; Mrs. J. C. Brown \$14.67; Tena Aaberg, \$10.44; Ingeri Sorenson, \$11.10; Rose Boyer, \$20.00; Thora Pederson, \$20.00; Amy Norman, \$20.00; Estelle Wicker, \$20.00; Maude Dillinger, \$18.67; W. B. Dean, \$80.00; Leonard Hagen, \$30.00; Peter Rosendall, \$30.00; E. A. Frazier, \$17.50; J. B. Morehouse \$19.84; E. F. Clark, \$35.00	
S.	H. Bronson, \$10.00; T. M. Laymon, \$50.00; John Aaberg, \$65.00; L. Knight, \$15.00; Geo. Riley, \$25.00; Mrs. J. M. Campbell, \$29.77; Mrs. J. M. Brown, \$11.56; Virginia Wilcox, \$20.00; John Larson, \$40.00; W. J. Marshall, \$40.00; H. T. Evans, \$40.00; Mrs. N. Hoffman, \$50.00; A. M. McCumber, \$20.00; Mrs. J. W. Culver, \$20.00; E. Besancon, \$20.00; T. G. Orr, \$100.00; Mrs. T. G. Orr, \$50.00; W. B. Evans, \$65.00; W. H. Cornell, \$65.00; H. H. Wilcox, \$125.00; Mrs. H. H. Wilcox, \$40.00.	
	Total amount of warrant,	1,561.04

SOLDIERS HOME—CONTINUED

Salaries—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 29648 June 30, 1y15. T. G. Orr, Superintendant. Soldier's Home. To payroll for the month of June, 1915 as follows: D. Huck, \$25.00; E. S. Metcalf, \$25.00; D. W. Allison, \$20.00; E. E. Benedict, \$20.00; C. F. Hall, \$31.00; Millie Hall, \$31.00; G. W. Belknap, \$25.00; Carl J. Nelson, \$65.00; W. W. Thompson, \$25.00; H. M. Doren, \$10.00; C. A. Doren \$1000; Mrs. W. W. Pinkerton, \$4.67; Mrs. Barber, \$15.33; Mrs. J. C. Brown, \$14.67; Mrs. F. Zimmerman, \$2.22; Effie Aaberg, \$4.44; Tena Aberg, \$20.00; Rose Boyer, \$20.00 Thora Pederson, \$20.00; Amy Norman, \$18.00; Alma Tel-ander, \$2.00; Esther Whitehead, \$14.90; Estelle Wicker, \$6.00; Maude Dillinger, \$20.00; W. B. Dean, \$80.00; John Hagen, \$30.00; Peter Rosendal, \$30.00; J. B. Morehouse \$35.00; E. F. Clark, \$35.00; S. H. Bronson, \$10.00; R. M. Laymon, \$50.00; John Aberg \$65.00; L Knight, \$15.00; Geo. Riley, \$25.00; Mrs. J. M. Campbell, \$40.00; Virginia Wilcox, \$20.00; John Larson, \$40.00; W. J. Marshall, \$40.00; H. T. Evans, \$40.00; Mrs. N. Hoffman, \$15.83; Isabel Wood, \$34.17; Ella Hodge, \$9.33; A. M. Macumber, \$20.00; Mrs. J. W. Culver, \$20.00; E. N. Besancon, \$20.00; (51c added as result of error in May salary abstract) T. G. Orr, \$100.00; Mrs. Orr, \$50.00; W. B. Evans, \$65.00; W. H. Cornell, \$65.00; H. H. Wilcox, \$125.00; Mrs. H. H. Wilcox, \$40.00.	
Total amount of warrant,	1,569.07

SOLDIERS HOME—CONTINUED

Maintenance

Appropriation 1914, \$54,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20523 Aug. 11 1914. T. G. Orr, Supt. W. H. Cross. To 4½ days work as laborer,	\$4.50
A. W. Timms. To 12 days work as laborer,	\$12.00
T. McAndrews. To 1 months work in July as assistant dairyman	\$29.00
J. B. Morehouse. To 21 days work as laborer,	\$21.00
I. W. Workman. To 12 days work as laborer,	\$12.00
Patrick Friel. To 26 days work as laborer,	\$26.00
H. L. Brown. To 6 days work as laborer,	\$6.00
A. Lovett. To 10½ days work as laborer,	\$10.50
R. Woodall. To 1 months work in July as iceman,	\$15.00
S. N. Blair. To 26 days work as laborer,	\$25.00
E. E. Fawcett. To 3 days work as laborer,	\$3.00
C. M. Turnbull. To 17½ days work as laborer,	\$7.50
The Chapman Manufacturing Company. To 1 gal. liquid Cathartic, \$2.88; 1 gal Imp. Neutralizing Cordial, \$2.88; 1 gal. Halmoglobin, \$3.96; 1 gal Normalin, \$4.25; 5 pts. Sumbul Comp. \$2.70; Total,	\$16.67
Troy Laundry Company. To 2 Brls. Wyandotte Y. H.	\$11.90
Wasner Fruit Company. To 2 boxes oranges, \$8.50; ½ sax onions, 48 lbs, \$2.65; 2 boxes 150 oranges, \$9.00; 1 box 300 lemons, \$8.50; 2 boxes 150 oranges, \$9.00; 1 sack onions 82 lbs. \$4.51; 5 crts raspberries, \$12.50; 5 crates peaches \$5.50; 5 bags potatoes, 557 lbs, \$13.93; Total,	\$74.09
Maltbie Chemical Company. To 1000 Tab. Pepsin and Pan-creation Co. \$2.50; 1000 tab. Phenacetine and Quinine, \$4.50; 4-1000 tab. Quinine, \$4.00; 1000 tab. Rheumatic, \$3.95; 2-1000 Tab. Soda Mint Pk. 80c; 2-1000 Tab. Flatulence Yellow, \$2.40; 500 tab. Chlorodyne, \$1.43; 2-1000 Tab. Camphor and Opium, \$2.20; 1000 tablets Cystitis, \$3.25; 1000 Tab. Calome, 50c; 1000 Saw Palmetto Co. \$2.00; 3-1000 Tab. Sodium Salicylate, \$3.00; Total,	\$30.53
Tolerton & Warfield Company. To 10 cases peas, \$17.00; 5 cases carnation milk, \$18.75; 5 50 lb bags oats, \$12.50; 8 25 lb boxes prunes, \$22.50; 1 50 lb. box peaches, \$4.25; 2 bags rice, \$14.00; 1 1 gal Jug Vanilla Extract, \$6.00; Total,	\$95.00
Johnson Biscuit Company. To 2 boxes Ginger Snaps, 7 boxes Soda,	\$14.71
Albert Pick & Company. To 1 Sterling Bread Slicer,	\$20.75
David Cook Publishing Company. To 60 Flags, \$2.75; 72 flags, \$9.90; Less credit, 26c; Total,	\$12.39

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
F. X. Haeusler. To services as Chaplain, July, 5th, \$5.00	
Edward d'Argent. To services as Chaplain, 12th. \$5.00	
W. C. Timma. To 1½ cases eggs, \$7.50; 2 boxes raspberries 50c; 45 dozen eggs, \$8.10; 14 boxes berries, \$3.50; 1 case eggs, \$5.50; 20 boxes berries, \$5.00; 20 dozen eggs, \$4.00; 45 dozen eggs, \$8.50; Total, .....\$42.65	
A. E. Bellows. To Radiograph L Hip John Anderson, \$5.00	
Mrs. W. Crane. To 20 dozen eggs, .....\$5.00	
Chas. H. Green. To 3 bch lettuce, 10c; 16 bunches green onions, 50c; 16 bunches radishes, 50c; 59 bunches onions, \$1.76; 98 bunches pie plant, \$2.94; 76 bunches beets, \$2.28; 8 bunches lettuce, 25c; 8 bunches pie plant, 25c; 17 bunches radishes, 50c; 17 bunches onions 51c; 17 bunches radishes 51c; 17 bunches beets, 51c; 8 bunches pie plant, 24c; 17 bunches lettuce, 51c; 5' gal peas, \$1.20; 100 bunches beets, \$3.00; 100 bunches onions, \$3.00; 72 bunches pie plant \$2.16; 50 carrots, \$1.50; 175 lb New Pot. \$4.38; 15 lb pie plant, 45c; 5 bunches onions, 15c; 18 carrots, 54c; 9 lettuce, 27c; Total, .....\$28.01	
D. J. Eckenrode. To 80½ gals. Buttermilk, .....\$16.10	
Geo. C. Cull. To 115 gal. milk delivered in July, .....\$28.75	
D. K. Batcheler. To 24 hours work as cement worker, \$15.00	
J. G. Richer. To 1 pair N. P. Closet Seat hinges, \$1.00	
Peoples Telephone & Telegraph Company. To one Month's rental of 5 instruments and telephone exchange services the month of July, \$15.00; one month's rental of 2 D. S. Ext. sets, for month of July, \$2.00; one month's rental of 2 P. L. telephones for month of July, \$1.00; Total \$18.00	
Soldiers State Home. To messages Aberdeen, 40c; Manchester, 40c; Total, .....80c	
W. M. Knowlton. To 2 pair extra size overalls, ....\$2.50	
Chicago Burlington & Quincy Railroad Company. To 3 boxes electric fans, Denver, Colo., \$1.11; \$3.26; freight St. Louis, \$6.58; Chicago, \$1.85; St. Joe, \$4.05; Omaha, \$5.18; Express, Deadwood, 70c; Newark, N. J., \$2.09; Total, .....\$24.82	
L. E. Highley. To 5 lb Vaseline, \$1.00; Horse Tonic, \$2.90; Total, .....\$3.90	
F. J. Dudley. To 1 fountain sprinkler, 75c; 2 glass lemon squeezers, 20c; 1 pres. Kettle, 50c; 1 collander, 45c; 1 qt. measure, 10c; 1 egg beater, 25c; 6 cakes tins, 50c; 6 galv. pails, \$1.50; 1 drill bit, 10c; 10c; 10c; 15c; 15c; 20c; 19 sticks dynamite, 95c; 1 pair spg. screen doors hinges, 20c; 6 galv. pails, \$1.50; 1 doz. Osburn fly swatters \$1.50; 2 delft stew pans, 70c; 3 Stranksy stew pans, \$1.00; 2 toasters, 30c; 2 cakes turners, 20c; Dover egg beater	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
15c; 1 Yale night latch, \$2.00; 1 hinge hasp, 15c; 19 ft. brass safety chain, 95c; 6 blank keys, 25c; 1 Boye Key ring, 10c; 1 com key ring, 5c; 7 sticks dynamite, 35c; 1 hinge hasp, 15c; 1 5 gal water cooler, \$2.50; 1 Heisey pitcher, \$1.00; 21¼x38 DSA glass, \$1.35; 1 flue stop, 10c; 1 No. 80 coffee boiler, \$1.00; 1 No. 90 coffee boiler, \$1.25; 3 perf door springs, 25c; 1 qt. permalac, 75c; 1 Queen V Brush Brush, 50c; 1 10 qt. sprinkler, 60c; 1 tub, \$1.35; 2 galv. baskets, \$1.50; 1 6ft. security step ladder, \$3.00; 1 dozen plates scrapers, \$1.00; 1 waste paper basket, 50c; 1 dozen Osburn fly swatters, \$1.50; 1 Yale night latch, \$1.50; 1 10 gal. U. C. Water cooler, \$14.00; 5 Miller Night Latches, \$3.75; 1 fire shovel, 10c; 1 calf muzzle, 45c; 1 set Hercules double casters, 75c; 1 plumbers friend, 75c; Discount, 5% \$2.75; Total, .....\$52.25	
Morgan's Drug Store. To 1 lb Iodide Potash, \$5.00; envelopes, 20c; Wood alcohol, 25c; Prescription, 50c; Total, \$5.95	
Connor & Company. To 1 dozen oranges, 50c; strawberries, 90c; Powdered sugar, 15c; 3 dozen Doughnuts, 40c; Melons 95c; bananas, 20c; celery, 15c; Walnuts, 25c; Rickwood \$2.50; 3 dozen doughnuts, 45c; 10 boxes berries, \$1.75; plums, 75c; Rickwood, \$2.50; Plums, 20c; Melons, 65c; Celery, 10c; Bananas, 20c; Apples, 10c; Butter rolls, 20c; Eggs, 20c; Boiled Ham, 20c; S. Herring, 15c; Raspberries, 25c; Total, .....\$13.70	
W. E. Daniels. To Mattress, \$6.00; Water pails, 70c; 6 bottles polish, \$3.00; Total, .....\$9.70	
R. S. Milligan. Sharpening 3 drills, 60c; 4 new shoes, \$2.00; 2 drills, 40c; 1 new drill, \$2.00; grinding lawn mower, \$1.00; 1 old shoe, 25c; 8 Old shoes, \$2.00; 8 new shoes, \$4.00; 4 hooks on bot chains, 50c; Rep Hay Fork, 50c; Rep. Ice Pick, 25c; 2 scrapers for flues, \$2.00; Total \$15.50	
Gordon Killinger. To 1 Window shade, 75c; 3 ditto, \$2.25; Total, .....\$3.00	
A. Heidepriem. To 2 horse shoe leather, 30c; 9 feet new lines, \$1.26; line repairs, 30c; 4 horse shoe leathers, 60c; 2 leg brass ornaments, 30c; Repairing carriage harness, \$1.50; 1 Celluloid ring, 15c; 2 boxes tubular rivets, 25c; 1 Torrett, 25c; Total, .....\$4.91	
J. L. Marcoux & Son. To 6½ feet picture molding, ...\$1.65	
Berrie & Company. To 10½ lb. veal stew, \$1.58; 8 lbs. vel cut, \$1.70; 89 lb. veal, \$12.46; 14½ lb. fish, \$2.40; 65 lb. beef steak, \$11.70; 13½ lbs. Veal roast, \$2.14; 3¾ lbs. chicken, 75c; 7¼ lbs. pork chops, \$1.30; 1¾ lbs Sirloin steak, 38c; 40 lbs. Frankforts, \$6.00; 87 lb. pork roast, \$15.66; 15 lb. chicken, \$3.00; 9 lbs. Corn beef, \$1.08; 5 lb. sausage, 63c; 3½ lbs Sirloin steak, 75c; 2¼ lb veal cutlets, 50c; 65 lbs. pork steak, \$11.70; 65 lbs. beef steak \$11.70; 71 lbs. beef, \$9.94; 6½ lb. spring chicken, \$1.95; 17½ lb. roast, \$2.90; 7 lbs. Soup meat, 42c; 5 lb. veal steak, \$1.10; 2¼ lbs. pork chops, 40c; 85 lbs. corn beef, \$10.20; 12¾ lbs. pork roast, \$2.30; 3 lbs. chicken, 60c; 4 lbs. Sirloin steak, 90c; 60 lbs. sausage, \$7.50; 17 lbs. Roast, \$2.85; 4¾ lbs chicken, 95c; 5 lbs. sirloin steak, \$1.10; 2 lbs.	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>pork chop, 36c; 90 lbs. Veal, \$12.60; 8½ lb Pork Rib, \$1.55; 7½ lb. Soup meat, 45c; 4¼ lb hamberger, 75c; 3½ lbs sirloin steak, 80c; 5 lbs. fish, 85c; 4 lb. veal, roast, 70c; 16½ lb. roast, \$2.80; 4½ lbs chicken, 90c; 5½ lbs. sirloin steak, \$1.23; 70 lbs beef, \$9.80; 65 lbs pork steak, \$11.70; 35 lbs bologna, \$5.25; 16 lbs. Spring chicken, \$4.80; 15 lbs chicken, \$3.00; 10 lbs corn beef, \$1.20; 40 lbs. Frankfurts, \$6.00; 84 lbs pork roast, \$15.12; 70 lbs. beef steak, \$12.60; 8½ lbs. roast, \$1.40; 7 lbs. soup meat, 42c; 7½ lbs pork ribs, \$1.15; 13 lbs. Veal roast, \$2.35; 65 lbs. pork steak, \$11.70; 68 lbs. beef, \$9.52; 12 lbs. pork roast, \$2.15; 3 lb chicken, 60c; 6 lbs. Sirloin Steak, \$1.30; 79 lbs. corn beef, \$9.48; 14½ lbs roast, \$2.40; 7½ lbs soup meat, 45c; 60 lbs sausage, \$7.50; 66 lbs. beef, \$9.24; 8 lbs. roast \$1.35; 3 lbs; chicken, 60c; 6¼ lbs. pork chops, \$1.10; 1½ lbs Sirloin steak, 35c; 6½ lbs. fish, \$1.10; 9 lbs. pork roast, \$1.60; 7 lbs. soup meat, 42c; 4 lb veal roast, 70c; 35 lbs frankfurts, \$5.25; 86 lbs beef \$12.04; 5¼ lbs Sirloin steak, \$1.15; 17¼ lb chicken, \$3.45; 8 lbs corn beef, 96c; 6 lbs. Minced Ham, \$1.10; 2 lbs. veal steak, 44c; 65 lbs. pork steak, \$11.70; 90 lbs. pork roast, \$16.20; 70 lbs. beef steak \$12.60; 16 lbs spring chickens, \$4.80; 13 lbs roast, \$2.20; 6 lbs. chicken, \$1.20; 73 lbs beef, \$10.22; 9¼ lb roast, \$1.55; 7 lbs soup meat, 42c; 9 lbs. sirloin steak, \$1.95; 3 lbs. pork roast, 55c; 85 lbs corn beef, \$10.20; 12¼ lbs roast \$2.10; 3 lbs chicken, 60c; 5½ lbs pork chops, 95c; 5¾ lbs Sirloin steak, \$1.25; 3½ lbs veal roast, 65c; 72 lbs beef \$10.08; 7½ lb. pork roast, \$1.35; 7½ lbs. soup meat, 45c; 6½ lbs sirloin steak, \$1.45; 5 lb. roast, 85c; 36 lbs bologna, \$5.40; 60 lbs. sausage, \$7.50; 13 lbs roast, \$2.20; 60 lbs beef steak, \$10.80; 82 lbs beef, \$11.48; 2 lbs. fish, 34c; 125 lbs Chickens, \$22.50; 22½ lbs chicken, \$4.45; 11¼ lbs corn beef, \$1.35; 6 lbs. pork chop, \$1.10; 2¾ lbs spring Chicken, 85c; 2¼ lbs sirloin steak, 50c; 40 lbs frankfurters, \$6.00; 70 lbs. pork steak, \$12.60; 13 lbs roast, \$2.20; 8½ lb soup meat, 50c; 6 lbs. Sirloin steak, \$1.30; 2 lbs. pork chops, 36c; 73 lbs. beef, \$10.22; 5 lbs. Veal Cutlets, \$1.10; 9 lbs pork roast, \$1.60; 3 lbs. chicken, 60c; 2 lbs. Sirloin Steak, 44c; 60 lbs pork steak, \$10.80; 8 lbs. roast, \$1.35; 9 lbs. soup meat, 54c; 8¼ pork chops, \$1.45; 5 1/4 lbs Sirloin steak, \$1.15; 3 lbs. Veal roast, 55c; 72 lbs. corn beef, \$8.64; 9¼ lbs pork roast, \$1.65; 4 1/4 lbs chicken 85c; 8 1/4 lbs veal cutlets, \$1.80; 4 lbs roast, 78c; 60 lbs. sausage, \$7.50; 128 lbs chicken, 23.04; 3¼ lbs fish, 55c; 10 lbs roast, \$1.70; 7½ lbs soup meat, 45c; 5½ lbs sirloin steak, \$1.20; 3 lbs pork roast, 55c; 26½ lbs liver, \$2.65; 78 lbs beef, \$10.92; Less 20c. Total .....\$589.30</p>	
<p>The Wooster Company. To 300 lb sand, 25c; 3 sacks Ideal cement, \$2.25; 2000 sacked oats, \$33.00; 2000 lbs sacked bran, \$26.00; Total, .....\$61.50</p>	
<p>The Wooster Company. To 6430 lb coal, \$11.25; 9770 lbs. \$17.10; 5380 lbs. \$9.42; 6220 lbs. \$10.88; 3100 lbs \$5.42; 4540 lb. \$15.89; 3330 lbs. \$11.65; 60600 lbs. \$98.48; 63100 lbs. \$102.54; 58300 lbs. 94.74; Total, .....\$377.37</p>	
<p>Chicago and Northwestern Raliway Company. To freight, Chicago, \$1.73; \$1.30; Sioux Falls, \$4.74; Rapid City, 30c; \$2.27; St. Paul, 19c; \$7.55; Chicago, \$1.30; Express, Belle Fourche, 44c; Deadwood, \$1.88; Rapid City, 67c; Belle Fourche, 44c; 44c; Lead, \$1.05; Rapid City, 79c; Belle</p>	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>Fourche, 44c; Deadwood, 35c; Belle Fourche, 44c; 44c; Rapid City, \$1.12; Belle Fourche, 44c; Deadwood, \$1.93; Rapid City, 35c; Belle Fourche, 44c; Deadwood, \$1.98; Belle Fourche, 44c; Rapid City, 35c; Total, .....\$33.81</p>	
<p>J. J. March. To berries, 30c; oranges, 60c; ½ box of lemons, \$5.25; three dozen lemons, \$1.50; Cantaloupes, 20c; Berries, 15c; Lemons, 50c; Cherries, 25c; Red raspberries, 60c; peaches, 60; oranges, 50c; Blackberries, 30c; Cantaloupes 90c; cucumbers, 90c; oranges, \$2.40; Berries \$2.10; Tomatoes 90c; 3 dozen lemons, \$1.50; Cucumbers, 90c; 1 dozen cucumbers, \$1.80; Berries, \$2.80; Cantaloupes, 1 dozen, \$1.80; 1 dozen Jello, \$1.20; Berries, 35c; Cantaloupes, 30c; Berries, 30c; Pineapples, 60c; berries, 50c; Sugar wafers, 50c; Cantaloupes, 75c; Tomatoes, 60c; Cucumbers, 75c; Berries, \$2.40; Cantaloupes, 75c; Raspberries, 30c; Bananas, 35c; pecans, 35c; walnuts, 30c; 6 Jello, 60c; 4 dozen lemons \$2.00; 6 cantaloupes, 60c; Berries, 15c; 30c; 1 crate of peaches \$1.50; 545 lbs of potatoes, \$16.35; 675 lbs potatoes \$19.25; Less 25 lbs potatoes, short, 75c; 29 lbs. 87c; Total, .....\$76.08</p>	
<p>McCord-Brady Company. To 5 boxes Crystal White soap \$17.00</p>	
<p>The Adams Company. To 60 lbs. tea, \$18.00 2½ gross soap, \$10.00; 1 cs. Cod fish, \$4.00; 2 Yeast foam, \$2.40; ½ bbl. small sweet pickles, \$10.75; 2 cases Gold dust, \$8.50; 2 100 lb bags, \$40.00; 2 cases Cod fish, \$8.00; 2 cases Lusk Mustard, \$5.00; 1 hoop Twin cheese, \$12.24; 5½ cases Quaker Corn Flakes, \$9.00; 2 dozen Brooms, \$10.30; 1 case Welches Grape Juice, \$4.00; \$4.50; 1 box yeast foam, \$1.20; (Less express on soap, 35c; less ½ dozen tall D. P. Milk spoiled, 48c; Discount \$1.48); Total, \$146.48.</p>	
<p>The Proctor and Gamble Dist. Company. To 2 bbls. White Crown Soap chips, \$361 lbs. ....\$18.95</p>	
<p>Omaha Crockery Company. To 5 5/6 dozen oils.. \$18.95; 36 dozen Tumblers, \$21.60; 8 dozen Salt and pepper, \$5.20; Total, .....\$45.75</p>	
<p>Wheeler and Motter Mercantile Company. To 1½ dozen shirts, \$6.75; 2 dozen shirts, \$9.00; 1 7/12 dozen shirts \$7.92; 2 dozen. Towells, \$4.00; 1 silkoline, 443 yards, \$4.03; 1 dozen Barb Linen thread, 95c; 2 dozen belding thread, \$1.70; 1 drapery, 42 yards, \$7.56; 24 yards \$6.00; ditto 76¼ yards \$12.58; 2 dozen slips, \$3.10; 2 dozen napkins. \$5.00; 1 Damask, 30 yards, \$22.50; 2 dozen Susp. \$4.50; 7 doz. Underwear, \$31.50; 12 pcs. Danask, 310 yards, \$224.75; 20 dozen napkins, \$40.00; Cash discount, \$7.20; Total \$384.64</p>	
<p>Kewanee Boiler Company. To 2 Read Plates for 60 inch full front, \$16.10; 2 sets arch liners for 60 inch full front \$28.60; Total, .....\$44.70</p>	
<p>Swift and Company. To 1 box premium sacked hams, 105 lb. \$20.48; 1 box Oxford bacon, 100 lb \$19.50; 4 cans Compound, \$21.00; 2 boxes Oxford bacon, 199 lb \$37.81; 1 box Emp Hams, 103 lb \$19.57; Total, .....118.36</p>	
<p>The Cudahy Packing Company. To Diamond Reg. Hams, 8 111 lb, \$21.09; 1½ bbl. pork, \$20.00; Total, .....\$41.09</p>	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Belle Fourche Valley Creamery Association. To 1000 lb. Lily Brand prints, .....\$242.00	
Mrs. P. McDonnell. To 5 days work as wtiater, ....\$3.33	
The Water Light and Pwoer Company. To 6 100 watt lamps, \$3.52; Delivery charges, 11c; 10% added to cost, 38c; 75 40 watt lamps, \$19.50; Delivery charges, 47c; 10 % added to cost, \$2.00; Total, .....\$25.98	
The Water Light and Power Company. To water and mght furnished for the month of July, 1914. 1638000 gal. water, \$162.80; 811 K. W. \$40.55; 118 K. W. \$5.90; 47 K. W. \$2.35; 90 K. W. \$4.50; Total, .....\$216.10	
Glattly Lumber Company. To Stock, \$1.70; Spruce, \$5.75; Straight, S4S 90c; \$1.90; Sel. Co. \$1.55; \$3.80; 30 Rods, 55 inch woven fence, \$18.00; 1 Yale Padlock, \$1.75; 1 padlock, 30c; 2660 lb sand, \$1.85; 238 ft. lumber, \$5.50; 176 ft sheathing, \$3.50; 36 ft. F. G. Fir Flg. 6.30; 250 ft. 16 ft Shiplap, \$6.50; 2 rolls 2 ply rubber rfg, \$5.00; 2 rolls bldg paper, \$2.50; 1 door with glass, \$3.50; 10 lb nails, 45c; 5 lbs nails, 25c; 2 sash, \$1.00; 196 ft. Sheathing, \$3.90; lumber, \$1.20; 1 roll 2 ply rubber rfg. \$2.50; 1 ball twine, 65c; 10 bu lime, \$7.00; 50 gal red paint for tank, \$50.00; Total, .....\$137.25	
D. J. Eckenrode. To 89 gals. Buttermilk, .....\$17.80	
Tom Elsesser. To 3 days work painting, .....\$9.60	
Total amount of warrant,	3,345.02
A 22532 Sept. 10, 1914. T. G. Orr. Supt. H. B. Davidson. To 41 lb apples, \$164; 19 dozen Green corn, \$2.85; 60 lbs. cabbage, \$2.10. Total, .....\$6.59	
C. H. Green. To 62 Bermuda Onions, \$1.86; 71 bunches beets, \$2.13; 9 bunches, lettuce, 27c; 63 bunches carrots \$1.89; 960 lbs potatoes, \$24.00; 8 bunches onions, 24c; 22 bunches carrots, 66c; 65 lbs cabbage, \$1.80; 950 lbs. potatoes, \$23.75; Less express, \$6.00; Total, .....\$50.60	
J. Duncan. To Watermelons, .....\$6.00	
Mrs. E. Pulsipher. To 17 Watermelons, .....\$3.40	
W: C. Timma. To 2 Cases Eggs, \$13.00; 34 lbs. Tomatoes, \$5.10; 8½ dozen eggs, \$1.79; 24 lbs. tomatoes, \$2.88; 18 dozen eggs, \$3.96; 13 qts. Plums, \$1.30; Total, \$28.03	
J. G. Keith. To 2250 lbs. Alfalfa Hay, \$14.05; 40 dozen green corn, \$4.00. Total, .....\$18.05	
Mrs. Dena Duncan. To 40 Watermelons, \$8.00; 6 Watermelons \$1.50; 12 watermelons, \$1.50; 30 musk melons, \$2.75; 12 Watermelons, \$1.25; 20 Watermelons, \$1.40; 12 watermelon \$1.00; 10 Musk Mellon, 75c; Total, .....\$18.15	
Rhoda Billups. To 80 lbs. apples, .....\$2.40	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
C. S. Munger. To 8 dozen green corn, \$1.20; 25 lbs apples \$1.00; 4 dozen green corn, 80c; Total, .....\$3.00	
Mrs. R. D. Coonen. Services as Organist, July and August, 1914. ....\$10.00	
W. E. Daniels. To sewing table, .....\$1.50	
Berrier and Company. To 19 lb chicken, \$3.80; 8 lbs corn beef, 96c; 2 lbs spring chicken, 60c; 2¼ lbs. pork chops 40c; 65 lbs. pork steak, \$11.70; 70 lbs beef steak, \$12.60; 14 1/4 lbs Roast, \$2.40; 6 1/4 lbs soup 39c; 5 lbs sirloin steak, \$1.10; 2 lbs. pork chop, 36c; 40 lbs. frankfurts, \$6.00; 77 lbs beef, \$10.78; 10 lbs spring chicken, \$3.00; 13 lbs pork roast, \$2.35; 4¼ lbs chicken, 85c; 8 lbs. calves livers, \$1.20; 62 lbs. hamburger, \$10.54; 91 lbs pork roast \$16.38; 10¼ lbs. Roast, \$1.75; 7½ lbs soup meat, 45c; 1 1/4 lb sirloin steak, 30c; 2¾ lbs stew, 40c; 26½ lbs. liver, \$2.65; 76 lbs. corn beef, \$9.12; 13¼ lbs. pork roast, \$2.40; 3 lbs chicken, 60c; 9 lbs. sirloin steak, \$2.00; 1¾ lbs veal steak, 35c; 77 lb. beef, \$10.78; 50 lbs sausage, \$6.25; 76 lbs. beef, \$10.64; 3½ lbs fish, 55c; 8½ lbs sirloin stea, \$1.85; 125 lbs chicken, 22.50; 11½ lb chicken, \$2.30; 9 lbs. corn beef, \$1.08; 7¼ lbs veal steak, \$1.60; 3¾ lbs Bologna, 55c; 80 lbs beef, \$11.20; 7 lbs. Spring Chicken, \$2.10; 5¼ lbs. Chicken Spring, \$1.60; 13 lbs. roast, \$2.20; 10 lbs. Soup meat, 60c; 6 lbs. pork chop, \$1.05; 65 lbs lbs. pork steak, \$11.70; 88 lbs pork roast, \$15.84; 10 lbs. pork roast, \$1.80; 6 lbs. soup meat 36c; 5 lbs. Sirloin steak, —; 5 lbs sirloin steak, \$1.10; 80 lbs. beef, \$11.20; 40 lbs frankfurts, \$6.00; 10 lbs. Veal stew, \$1.50; 5 lbs. Calves liver, 75c; 5 lbs. Chicken, \$1.00; 87 lbs. Veal, \$12.18; 13¼ lbs. roast, \$2.25; 10 lbs. soup meat, 60c; 5½ Veal Cutlets, \$1.20; 1¾ lbs spring chicken, 50c; 50 lbs sausage, \$6.25; 3¼ lbs. fish, 55c; 10 lbs roast, \$1.70; 4 1/4 lbs chicken, 85c; 65 lbs pork steak, \$11.70; 80 lbs beef, \$11.20; 70 lbs beef Steak, \$12.60; 84 lbs pork roast, \$15.12; 40 lbs. frankfurts, \$6.00; 6½ lbs. veal roast, \$1.10; 15 lbs. Chicken, \$3.00; 10½ lbs. Corn beef, \$1.25; 11 lbs pork roast, \$1.98; 8½ lbs. Soup meat, 50c; 5½ lbs sirloin steak, \$1.20; 1½ lbs. veal cutlets, 34c; 50 lbs. Sausage, 6.25; 75 lbs beff, \$10.50; 11 lbs. Roast, \$1.87; 3½ lbs Chicken, 70c; 5 lbs. pork chops 90c; 75 lbs. Corn beef, \$9.00; 11½ lbs. veal roast, \$2.5; 6 lbs sirloin steak, \$1.30; Total, .....\$358.17	
Wasmer Fruit Company. To 5 boxes peaches, \$5.00; \$5.00; 2 Sks. Washington onions, \$6.51; 1 box peaches, 85c; Total, .....\$17.36	
Black Hills Wholesale Grocery Company. To 5 bags coffee, \$105.00; 7 bags salt, \$2.45; 3 cases string beans, \$7.20; 3 cases Wax Beans, \$7.20; 1 case cream of wheat, \$4.50; 1 case Sweet potatoes, \$2.80; 12 lbs. powdered sugar, 78c; 1 case large gold dust, \$4.30; 5 bags coffee, \$105.00; 1 box yeast foam, \$1.20; 5 cases grape Nuts, \$13.50; 8 cases tall Milk, \$31.20; 5 bags salt, \$1.95; 1 case molasses, \$2.40; 1 box yeast foam, \$1.20; 1 Hoop cheese, \$12.07; 1 bag Med Brown Sugar, \$4.93; 5 cases gold dust, \$21.50; Total, .....\$329.18	
Garlock & Ainslie. To 21 cords dry Wood. ....\$68.25	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Dakota Improved Seed Company. To 500 lbs. Blatchford's Calf Meal, .....\$15.75	
	Hibbard Spencer Bartlett and Company. To 1 dozen Vintage Plain Bowl Orange Spoons, \$3.08; Parcel post, insured 16c; Total, .....\$3.24	
	H. K. Mulford Company. To 1 gal. Elix Saw Palmetto and Santal Comp. \$4.50; 2/100 Grm Ethyl Chloride, \$2.88; 1/5000 Papoydin Comp. \$9.35; 50 Soda Phos. \$22.50; 6 doz. Tale powder, \$11.50; Total, .....\$50.73	
	The Flecheimer Bro. Company. To 40 Coats, \$260.00; 40 Vests, \$48.00; 60 pants, \$228.00; Total, .....\$536.00	
	The Worrell Manufacturing Company. To 60 gals. Worrell's Vermin-Go. ....\$120.00	
	Gill Soda Company. To 5 sacks Soda, 583 lbs. ....\$29.15	
	Noyes Brothers and Cutler. To 1 gal. Turpentine, 63c; Can, 20c; 1 scissors, \$1.10; 1 gal. Sherry wine, \$1.00; 1 gal. port wine, \$1.00; Bottle, 30c; 2 lbs. Wrapping twine, 14c; 1 dozen pine tar soap, 96c; 1 lb. shaving Soap, 25c; 72c; 1 box 4 spools, wrapping twine, 60c; 1 ball twine, ½ dozen oat meal, 43c; ½ dozen tubes, Dental cream, 89c; 1 dozen nail files, \$1.00; 1 pair scissors, \$1.00; ¼ doz. soap, 21c; 20 lbs. vaseline, \$2.20; 2 gals. Glycerine, \$5.40; 1 lbs Bay rum, 70c; cs. 10c; 2 gal. castor oil, \$1.80; 25c; 2lbs. Tr. Jamica Ginger, \$1.62; 2 gal. Peroxide Hydrogen, \$1.10; 15 lbs. Stronger Ammonia, \$1.35; packer, 30c; 2 lbs. Arom. Spirits of Ammonia, \$1.12; C. S. 10c; 2 lbs. syrup Iod. iron, 76c; 1 oz. Quinine Sul po. 38c; 5 lbs. Zinc Ox Ointment, \$2.00; 1 M Urotrop 5 gr. Lilly, \$1.70; 1 dozen Hunyadi Janos Water, \$3.25; 1 lbs Tr. Deod, \$1.98; ½ gro. Homeo Vials, 2 dr. and corks, 50c; 1 gal. syrup Trifolium Comp. \$3.00; 1 box Carb Magnesia ½ oz cubes 55c; 20 lbs. Magnesium sulp Epsom salts, 80c; 1 gal. Olive oil, \$2.50; 1 gal Camphor oil, \$3.00; 2 gal. Witch Hazel, \$1.80; Packers, 30c; 2 dozen Glycerine Suppos Bots of 6 adults lilly, \$2.00; 2 lbs. Tr. Iodin, \$2.40; 1 gal. Sul. Digitalis, \$1.80; 1lb. Chloranodyne ¼ lb. Tr. Benzine red, 26c; 1/4 lbs. Gum Tragacanth, 33c; 1 bag 500 corks, asst. 81c; 25 lbs. Gluten Flour Diabetic Patient, \$2.25; Total \$70.81	
	The Mine and Smelter Company. To 5 gal. of Bronzing Liquid, \$6.85; 4 cans Aluminum Broze, \$5.48; 1 Slimax Steam Joint clamp, \$11.70; 2 swivel Trummon desk brackets fans, \$17.70; Freight to Denver, 56c; 1 Emerson Oscillating desk bracket fan, \$16.35; freight to Denver, 68c; 1 ornamental 4 blade ceiling fan, \$25.50; freight to Denver, \$1.50; 1 pair Climbers, \$2.00; 1 Lineman's belt and Safety straps, \$2.60; 38 lbs belt, 10 lbs of Massco tape, \$3.00; 1 Set straps and pads, \$1.50; 1 desk fan, Swivel terminal \$8.85; Freight, 28c; 1 occillating fan, \$19.65; freight, \$1.02; 1 fan, \$16.35; Freight 68c; (Credit, 1 fan \$16.35; freight 68c); Total, .....\$125.22	
	Troy Laundry Machinery Company. To 1 apron for Smith Hospital Supply ironer, \$36.00; 1 keg Wyan. Y. Hoops, \$3.20; Freight \$1.30; 1 brl. Wyan Y. H. 280 lbs. \$5.95; freight, \$1.42; Total, .....\$47.87	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Crescent Oil Company. To ½ bbl Cres. Roof Cement,	\$41.58
The Proctor and Gamble Dist. Company. To 2 bbls. White Crown soap chips, 360 lbs.	\$18.45
Tolerton and Warfield Company. To 25 lbs. prunes, 8 times. \$22.00; 2 10 lbs. pails Mackerel, \$2.50; 10 cases Crystal lake peas, \$18.00; 1 case tea, \$9.12; 1 case tea, \$24.00; Total,	\$75.62
Johnson Biscuit Company. To 8 boxes soda, 6/2 boxes Graham crackers, 2 boxes ginger snaps, \$21.56; 5 Bx. Sodas, 4 boxes Graham, crackers 2 bs. ginger snaps, 20.48; Total,	\$42.04
Swift and Company. To 1 Bag Win bacon, \$21.40; 2 boxes 223 lbs Hams, \$44.60; 8 cans compound, 42.00; 2 bags bacon, 236 lbs., \$47.20; 11 lbs. hams, \$22.20; 1 case beef, \$36.00; Total,	\$213.40
Belle Fourche Valley Creamery Association. To 400 lbs Lily Brand Prints, \$100.00; 100 lbs. \$25.00; \$25.00; \$26.00; \$26.00; \$26.00; 118 lbs dressed poultry, \$17.10; 127 lbs. Dressed Poultry, \$19.82; 150 lbs. Lily Brand Prints, \$42.00; Total,	\$306.92
Alexander Grocery Company. To 1948 lbs potatoes, \$43.83; 83 lbs; cabbage, \$2.29; 2 cases eggs, \$13.00; 90 lbs beets, \$1.67; 86 lbs Turnips, \$1.50; 965 lbs potatoes, \$19.30; 190 lbs. cabbage, \$3.80; 125 lbs. ripe tomatoes, \$5.00; 10 dozen large. Green cucumbers, \$2.50; 195 lbs. Turnips, \$3.41; 12 dozen Large Green cucumbers, \$3.00; 35 lbs. Ripe tomatoes, \$1.40; Total,	\$100.70
J. B. Morehouse. To 18 days work as laborer,.....	\$18.00
S. N. Blair. To 15 days work as laborer,	\$15.00
G. C. Hornby. To 7 days work as carpenter,	\$7.00
J. Lappier. To 9days work as laborer,	\$9.00
Patrick Freil. To 25½ days work as laborer,	\$25.50
I. W. Workman. To 13 days work as laborer,	\$13.00
G. W. Wells. To 2 months services as foreman, July, and August,	\$80.00
H. L. Brown. To 14 days Janitor at Hospital, \$9.34; 7 days Vegetable man, \$2.33. Total,	\$11.67
R. A. Woodall. To services as ice man in August,	\$15.00
D. B. Murray. To 1 days work as laborer,	\$1.00
W. H. Cross. To 4 days work as laborer,	\$4.00
J. D. Taylor. To 4 days work as laborer,	\$4.00
Hargens Pharmacy. To 5 lbs: Ice Cream Powder,	\$3.25

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
	The Water Light and Power Company. To water and light furnished for the month of Aug. 1914; 030 K. W. \$46.50; 1559100 gal. \$155.91; 135 K. W. \$6.75; 74 K. W. \$3.70; 90 K. W. \$4.50; Total, .....\$217.36	
	The Water Light and Power Company. To 2 Collored lamps, 60c; 60c; 3 100 watt lamps, \$1.77; delivery charges, 5c; 10 % added to cost, \$1.18; 15 100 watt lamps, \$8.75; delivery charges, 25c; 10% added to cost, 90c; 12 15 ampere fuses \$1.80; Total, .....\$15.90	
	The Wooster Company. To 2000 lb bran, \$26.00; 208 lbs oats, \$33.70; One cord, 4 ft. wood, \$5.00; 1850 lbs Natave Hay Baled, \$14.43; 2000 lbs. Bran and shorts, \$28.00; 23745 lbs. wheat gras hay, \$185.20; 10 sacks cement with sack, \$7.50; 20 sacks bran and shorts, \$28.00. Total, .....\$327.83	
	The Wooster Company. To 85000 lbs coal, \$138.13; 77500 lbs. \$125.94; 60400 lbs, 98.15; (Credit, 58300 lbs. \$94.74; 2895 lbs shorts, \$4.70); Total, .....\$262.78	
	Connor and Company. To 4 bottles Ammonia, 50c; 2 cucumbers, 50c; Cocoa, 25c; 2 dozen Dan-Mits, 30c; 3 celery 15c; Oranges, 20c; Melons, 60c; Chip beef, 35c; Tomatoes, 50c; 6 cucumbers, 30c; cs. peaches, \$1.00; 1 dozen rubbers, 10c; Economy jar, \$1.15; Total, .....\$5.90	
	C. B. & Q. R. R. Company. To freight, St. Joe, Mo., \$2.85; Kewall, Ill., \$13.25c; Chicago, \$1.30; \$18.00; Mayo, 18.00; Custer, Spuds, \$3.00; \$3.00; Deadwood, \$11.36; Total, \$70.76	
	Jos. Marty. To 10 lbs. pork roast, \$1.80; 3 lbs. chicken, 60c; 5 lbs Veal steak, \$1.10; 1¾ lbs. Spring Chicken, 55c; 6 lbs. sirloin steak, \$1.30; 65 lbs. Beef steak, \$11.70; 4 lb fish, 70c; 7½ lb roast, \$1.30; 3¾ lbs. chicken. 75c; 5 lbs pork chops 90c; 3¼ lbs. Veal roast, 58c; 65 lbs. pork steak, \$11.70; 18 lbs. chicken, \$3.60; 10½ lbs roast, \$1.75; 5 1/4 lbs Minced Ham, 95c; 4 lbs sirloin steak, 70c; 2 lbs sirloin steak, 44c; 93 lbs beef, \$11.62; 7½ lbs spring chicken, at 30 per lb. \$2.25; 40 lbs. Frankforts, \$6.00; 8 lbs round steak, \$1.36; 2½ lbs chicken. 75c; 2 lbs. Veal roast, 36c; 1½ lbs sirloin steak, 35c; 81 lbs veal, \$11.34; 65 lbs. beef steak, \$11.70; 79 lbs beef boil, \$11.06; 50 lbs sausage, \$6.25; 8¾ lbs veal boil, \$1.08; 5¾ lbs soup bone, 35c; 2½ rib roast, 40c; 5 lbs pork chops, 90c; 1¾ lbs sirloin steak, 40c; 8 lbs. pork loin, \$1.44; 2½ lbs. Spring Chicken, 75c; 5 lbs sirloin steak, \$1.10; 3lbs. roast mutton, 54c; 2 lbs sirloin steak, 44c; 65 lbs. pork steak, \$11.70; 3½ lbs Sirloin steak, 77c; 8½ lbs Rump roast, \$1.30; 5½ lbs soup bone, 35c; 5 lbs. veal steak, \$1.10; 2 lbs Spring Chicken 60c; 3½ lbs. Rib roast, 60c; 2 lbs. veal steak, 44c; 65 lbs. Pork steak, \$11.70; 8 lbs pork roast, \$1.44; 4 lbs. of hen, 80c; 1½ lb. steak 30c; 2 lbs pork roast, 36c; 1¼ lbs. Veal Steak, 30c; 40lbs. Wenies, \$6.00; 78 lbs. corn Beef, \$9.36; 16 lbs of hen, \$3.20; 4½ lbs spring Chicken. \$1.30; 7 lbs corn beef, 84c; 7 lbs. Pork chops, \$1.30; 3¼ lb. Porter house steak, 68c; 2 lbs pork chop, 36c; 50 lb. sausage, \$6.25; 82 lbs. Boil Beef, \$11.48; 9¾ lb. roast, \$1.65; 5¾ lbs. Soup bone, 35c; 6 lbs. Sirloin steak, \$1.30; 3½ lbs roast, 60c; 1¾ lb. sirloin steak, 40c; 86 lbs. Roast pork, \$15.48; 6½ lbs. Spring Chickens. \$1.95 Total, .....\$205.12	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Mrs. H. L. Brown. To 7 days Vegetable woman,	\$2.33
B. M. Dilley. To 3 boxes apples,	\$3.00
Mrs. W. Crane. To 10 dozen eggs,	\$2.50
John Anderson. To 2 months services, Dairyman, July and August, 1914.	\$120.00
J. H. Gillespie and Company. To 69 ft. pipe, \$6.21; 2 ells, 30c; labor threading pipe, 25c; Total,	\$6.75
Bruce E. Lewis. To 11½ hours plastering,	\$5.75
Chicago and Northwestern Railway. To freight, St. Paul, \$1.26; Chicago, \$7.77; Sioux City, \$15.25; Rapid City, \$3.47; 59c; Casper, \$3.62; Omaha, \$1.00; Mitchell, \$3.95; Rapid City, \$1.66; \$7.02; Express, Belle Fourche, 44c; \$1.76; Sioux Falls, 75c; Deadwood, \$4.90; Rapid City, 35c; Belle Fourche, 44c; Aberdeen, 70c; Belle Fourche, 44c; Rapid City, 70c; Belle Fourche, 44c; 44c; Deadwood, 56c; Belle Fourche, \$1.06; \$1.16; Total,	\$57.73
Geo. C. Cull. To 60 gals milk delivered to Home in August,	\$15.00
R. S. Milligan. To New Tank Hoop, \$1.00; Bull chain, \$1.00; New Sty on Wagon, \$2.00; 4 old shoes, \$1.00; \$1.00; 8 new shoes, 2 bars, \$5.00; 8 new shoes, \$4.00; 4 pair gate hinges, \$2.50; Total,	\$17.50
J. J. March. To six cantaloupes, 90c; 90c; 4 cantaloupes, 40c; 1 lb. tomatoes, 15c; olive oil, 50c; nut meats, 1 lb., 50c; 3 dozen lemons, \$1.20; 6 boxes berries, 90c; 6 cantaloupes, 60c; 8 cantaloupes, 80c; 6 cantaloupes, 60c; pears, 20c; berries, 30c; caraway seed, 5c; cocoa, 30c; plums, 20c; whole olives, 25c; peaches, 1 box, \$1.00; mushrooms, 20c; melons, 50c; fresh tomatoes, 50c; lemons, 1 dozen, 50c; \$1.00; whole cloves, 25c; two cases of peaches, \$2.00. Total	\$14.70
Gordan Killinger. To 4 window shades, \$3.00; \$3.00; 1 mirror, \$2.00. Total	\$8.00
A. Heidepriem. harness repairs, 35c; 1 dozen celluloid loops, 50c; 4 whip rings, 10c; 1 hitchrein, 65c; 2 snaps, 20c; 2 horse shoe leathers, 20c; harness repairs, 60c; 1 buckle shield, brass, 10c; 4 horse shoe leathers, 60c. Total	\$3.30
Western Union Telegraph Co. To message, Aberdeen, 40c; 43c. Total	83c
Peoples Telephone & Telegraph Co. To one month's rental of 5 telephones and telephone exchange service for month of August, \$15.00; 1 month's rental of 2 D. S. Ext. telephones, for month of August, \$2.00; one month's rental of 2 P. L. telephones, for month of August, \$1.00; message, Belle Fourche, 65c; 65c; Custer, 25c; Edgemont, 25c; Hot Springs, Colorado, 25c; Lead, 50c; 50c; 40c; Sturgis, 50c. Total	\$21.95

SOLDIERS HOME—CONTINUED
Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
L. E. Highley. To 2 packages large envelopes, 35c; fly, 40c. Total .....75c	
F. J. Dudley. To 2 2-3 yards w. cloth, 40c; 1 refrigerator pan, 65c; 6 galvanized pails, \$1.50; 3 gallons turpentine, \$3.00; 1 large bottle 3-in-1 oil, 25c; 1 hinge hasp, 10c; 1 padlock, 15c; 1¾ lbs. solder, 90c; 1 dozen scrub brushes, \$2.50; 1 dozen keys, 50c; 5 mop sticks, 75c; 1 dozen plate cleaners, \$1.00; 1 boye canopener, 25c; 1 S. D. spring, 10c; 1 gasoline waffle iron, \$1.50; 1 food chopper, \$2.50; 1 Maynard shovel, \$1.75; 1 quart black effecto paint, \$1.10; 1 quart gear varnish, \$1.40; 2 balls wick packing, 15c; 2 enamel collanders, 90c; 2 glasses, \$2.70; 1 Yale night latch, \$1.50; 5 lbs. putty, 25c; 1 pint glue, 65c; ½ pint glue, 40c; 1 can metal polish, 25c; 2 glasses, \$2.70; 1 cupboard lock, 20c; 1 dozen 1 quart Economy jars, \$1.00; ½ dozen 2-quart jars, 70c; 2 dozen jelly glasses, 90c; 1 dozen Economy caps, 20c; 1 pint permalac, 40c; 2 cans metal polish, 50c; 2 springs for check, \$1.70; 1 perf. door spring, 10c; 2 delft dippers, 80c; 1 varnish brush, 25c; 40c; 1 rule, 10c; 1 brass bound rule, 50c; 1 plane handle, 35c; 2 boxes shotgun cartridges, \$1.30; 4 dozen screw eyes, 20c. 5% discount, \$1.97. Balance due .....\$37.43	
Morgan's Drug Store. To formaline, 25c; 2 sponges, 30c; 2 lbs. ice cream powder, \$1.20; 2 balls twine, 20c; arithmetic, 55c; scarless liniment, \$1.00; 200 lbs. muresco, \$15.00. Total .....\$18.50	
Tom Elsesser. To 18½ days painting .....\$59.20	
Glattly Lumber Co. To 600 fire brick, \$42.00; 300 lbs. fire clay, \$6.00; 400 lbs. asbestos plaster, \$12.00; 1,489 lbs. sand, \$1.03; 3 sacks plaster, \$1.80. Total .....\$62.83	
The Adams Co. To 5 cases Oval Springfield toilet paper, \$37.50; 5 cases large gold dust, \$21.00; 1 70-lb. chest Japan tea, \$20.30; 100 lbs. Santas coffee, \$22.00; 100 lbs. crushed rock salt, \$4.50; 5 100 drum Wizzard, \$12.00; 1 case tanglefoot, \$2.70; 3 90-lb. boxes oat meal, \$7.50; 2 bags navy beans, \$19.62; 5 90-lb. boxes oat meal, \$13.00; 1 hoop twin cheese, \$12.24; 10 dozen 1 gallon cans tomatoes, \$42.50; 2 dozen hesp. pears, \$13.80; 4 dozen 1 gallon cans red raspberries, \$26.00; 5 cases small star naptha powder, \$19.75; 5 boxes bob white soap, \$17.50; 500 lbs. coffee, \$105.00. Discount, \$3.97. Less crate, 48c. Total, \$392.46	
Black Hills Wholesale Grocery Co. To 1 bbl. cider vinegar, \$10.29; 1 case best gloss starch, \$6.12; 1 bale salt, \$2.35 6 cases apricots, \$39.90; 1 dozen grapes, \$1.85; 1 case best corn starch, \$1.32; 1 case tanglefoot paper, \$2.70; 1 case lux. raspberries, \$8.00; 1 box Fels naptha soap, \$5.00; 10 10-lb. boxes cut macaroni, \$6.30; 500 lbs. coffee, \$110.00; 10 bags salt, \$3.90; 2 cases puffed rice, \$8.50; 1 box yeast foam, \$1.20; 3 cases pears, \$21.00. Total .....\$228.43	
The Cudahy Packing Co. To 3 cases eggs .....\$18.75	
E. Besancon. To 14 days as extra nurse .....\$18.67	
Roth Transfer Co. To hauling 18,680 lbs. hay to state home .....\$5.49 Total amount of warrant .....5,169.89	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23079 Oct. 12, 1914. O. G. Anderson. To 6 days labor taking down smoke stack .....\$30.00	
Percy Skinner. To 5½ days labor taking down smoke stack .....\$21.20	
W. B. Clark. To 5½ days labor taking down smoke stack .....\$21.20	
Earl W. Scheffer. To 5½ days labor taking down smoke stack .....\$21.20	
C. H. Clark. To 5½ days labor taking down smoke stack .....\$21.20	
Loyal Adams. To services as ice man .....\$15.00	
G. W. Wells. To service as carpenter .....\$40.00	
Sam E. Stainbrook. To 13 days labor .....\$13.00	
W. H. Cross. To sawing 19 cords wood and 8½ days labor .....\$27.50	
J. D. Taylor. To 1½ days labor .....\$1.50	
S. N. Blair. To 10 days labor, 7 days acting as Q. M., \$25.17	
Patrick Friel. To 20 days labor .....\$20.00	
I. W. Workman. To 23 days labor .....\$23.00	
J. B. Morehouse. To 22 days labor .....\$22.00	
C. C. Hornby. To 21 days labor .....\$21.00	
Lewis Thompson. To 6½ days labor .....\$6.50	
Geo. E. Stearns. To 7 days as extra nightwatch .....\$4.67	
Samuel McGee. To 7 days service as extra sargent ...\$5.83	
H. L. Case. To services as chaplain for September, \$5.00	
Dwight D. Tallman. To services as chaplain for Sept., \$5.00	
Chas. F. Holler. Services as chaplain for September ...\$5.00	
Edwin d'Argent. Services as chaplain for September, \$5.00	
S. A. Calhoun. To rent of pasture for July, August and September .....\$16.00	
S. H. Bronson. To 1,800 postage stamps.....\$37.00	
Warren Julian. To 5 days work as mason .....\$25.00	
Warren Julian. To 9½ days work as stone mason ...\$47.50	
Stewart Hill. To 3½ days work as stone mason .....\$17.50	
P. McKinzie. To 5 days work as helper to mason .....\$12.50	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Mrs. R. Coonen. To services as organist for Sept.	\$5.00
	F. H. Pierre. To 36 watermelons	\$3.60
	John Anderson. Services as dairyman for Sept.	\$60.00
	D. J. Eckrode. To 17 gallons buttermilk	\$3.40
	Mrs. Geo. Mahaffy. To 12 watermelons and 122 lbs. dressed chickens	\$20.52
	Herman Block. To 8 watermelons	\$1.25
	A. H. Lathrop. To 2 egg beaters, 1 combination cook set, and 2 2-quart stew pans	\$4.96
	L. A. Ray. To 4 days work as seamstress	\$3.00
	W. C. Timma. To 33 dozen eggs, 87 lbs. tomatoes, 157 lbs. tomatoes, 15 dozen eggs, 80 lbs. tomatoes, 36½ dozen eggs, 80 lbs. tomatoes, 8 dozen eggs	\$34.58
	Mrs. Dena Duncan. To 74 watermelons, 87 cantaloupes,	\$10.65
	Lemuek Ross. To 1 basket. plums .....	.65c
	C. A. Young. To 102 dozen cantaloupes and 4 watermelons for	\$3.45
	Clarence Brady. To 465 lbs. apples, 6 boxes apples and 26 dozen green corn	\$17.80
	C. H. Green. To 25 lbs. carrots, 9 bushels onions, 3 bushels lettuce, 82 ears corn, 84 lbs. cabbage, 565 lbs. potatoes for	\$14.91
	S. R. Henderson. To 8 melons	\$1.25;
	H. B. Davison. To 544 lbs. apples, ½ bushel apples, 210 lbs. cabbage, 2 dozen corn, 16 quarts string beans, 80 lbs. tomatoes, 25 cantaloupes	\$23.01
	O. C. Selby. Cash fare, Pierre to Hot Springs, Hot Springs to Rapid City and Rapid City to Pierre, \$15.56. Hotel expense, Harney, Rapid City, \$1.50; Harney, 50c; Evans, Hot Springs, \$4.50. To testing serum tuberculin, \$3.00; livery, hotel to Soldiers Home, \$2.50. Total	\$27.56
	C. B. & Q. Ry. Co. To 1 box from K. C., \$1.08; 2 boxes from Denver, 93c; 1 bbl. oil, 1 case polarine, 1 case glass from Deadwood, \$2.30; 1 case dry goods, \$3.25; 1 box Lawrence, Ky., \$2.77; 1 case from Denver, 73c. Total,	\$11.06
	The Water Light and Power Co. To light, water and power furnished for month of September, 1914,	\$188.54
	Water, Light and Power Co. To 6 switches, 1 house bracket, 12 knobs, 100 40-watt lamps, lamos; less 35%; less 27%; 10% added to cost. Total	\$34.49
	Bert Woodcock. To 6,540 lbs. ice	\$16.35

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
J. N. Jones.	To 16 baskets grapes .....\$4.00	
F. J. Dudley.	To 10 lbs. dynamite, \$2.00; 1 oil fuse, 60c; 1 K. K. paring knife, 25c; 1 copper boiler, \$4.00; 100 feet no. 9 wire, 45c; 1 No. 1292 night latch, \$1.50; 1 padlock, 25c; 1 keg blasting powder, \$2.75; 12½ lbs. dynamite, \$2.50; 3 shovels, \$2.55; 1 dozen plate scrapsrs, \$1.00; ½ dozen mop sticks, 90c; 2 K. K. striking hammers, 70c; 1 keg blasting powder, \$2.75; 1 coil fuse, 60c; 1 dozen galvanized pails, \$3.00; 1 wire clothesline, 25c; 3 spools wire, 25c; 1 gross screws, 35c; 1 gross screws, 45c; 1 vice, \$1.75; 5 lbs. staples, 25c; 1 keg blasting powder, \$2.75; 1 shovel \$1.25; 5 brass burners, 95c; 2 lamp chimneys, 20c; 6 chimneys, \$1.20; 2 dozen wicks, 35c; 1 keg blasting powder, \$2.75; linoleum, \$10.15; 1 box tacks, 5c; 100 feet fuse, 60c; 1 keg blasting powder, \$2.75; 25 lbs. putty, \$1.25; 1 box rivets, 25c; 25 sticks dynamite, \$1.25; 2 12x14 lights, 30c; 1 keg blasting powder, \$2.75; 1 box caps, \$1.00; 1 hammer, \$1.40; 1 chain door holder, 75c; 1 dehorning saw blade, 15c; 1 keg blasting powder, \$2.75; 25 sticks dynamite, \$1.25; 4-5 keg blasting powder, \$2.20; 2 kettles, \$1.25; 1 door spring, 10c; 2 10-inch files, 50c; 1 file handle, 15c; 2 30-quart tins pans, 1 tin pan, \$5.50; 1 box 22 long rifle cartridges, 25c; 1 keg blasting powder, \$2.75; 10 lbs. dynamite, \$2.00; 100 feet fuse, 60c; 6 spoons, 60c; 1 bottle oil, 25c; 1 cook stove, \$16.00; 1½ points pipe, 30c; 1 collar, 5c; 1 elbow, 25c; 1 boiler, \$4.00; 1 water bag, \$1.25 80 feet brass binding, \$2.15; 2 hammer handles, 70c; 10 lbs. dynamite, \$2.00; 1 coil fuse, 60c; 1 shovel, \$1.25; 6 fly swatters, 75c; 2 kegs blasting powder, \$5.50; 10 lbs. dynamite, \$5.50; 10 lbs. dynamite, \$2.00; 1 lamp comp., 55c; 20 lbs. nails, \$1.00; 1 keg 20-penny nails \$3.75; 1 keg 40-penny nails, \$3.75; 1 dozen brushes, 50c; 1 dozen handles for brushes, \$1.00; 1 keg blasting powder, \$2.75; 25 sticks dynamite, \$1.25; 6 daury pans, \$2.00; 7 plate scrapes, 60c; 1 cream can, \$2.40; 2 lamps, 70c; 2 rolls wire, 90c; 1 keg blasting powder, \$2.75; 1 carpet sweeper, \$5.00; 1 keg blasting powder, \$2.75. Less 5%. Total, \$142.12	
J. H. Gellispie & Co.	To 6 pieces galvanized iron and 2 plumbers friends .....\$2.75	
J. J. Marsh.	To 5 cases peaches, \$3.75; 1 case peaches, 75c; 1 case peaches, 75c; 1 box fresh tomatoes, \$1.20; 2 dozen lemons, 50c; bananas, grapes and cantaloupes, 75c; 24 baskets grapes, \$7.20; 20 lbs. sweet potatoes, \$1.40; 6 baskets grapes, \$1.92; 2 dozen peaches, 50c; cookies, bananas, grapes, 95c; 1,115 lbs. potatoes, \$20.25; 5 cases peaches, \$4.50; celery, apples, cantaloupes, \$1.65; almonds, walnuts and peanuts, \$1.60; 1 lb. walnuts, 80c; 2 dozen lemons, \$1.00; 1 basket grapes, 30c; 150 lbs. squash, \$3.00; 10 baskets grapes, \$3.00. Total .....\$55.27	
Peoples Telephone and Telegraph Co.	To telephone exchange for month of September .....\$18.80	
Joe Marty.	To 8 lbs. pork steak, \$1.76; 4¾ lbs. ham, 95c; 7 lbs. round steak, \$1.25; 2 lbs. roast pork, 36c; 60 lbs. hamburg, \$10.20; 78 lbs. boil beef, \$10.92; 9 lbs. rump roast, \$1.53; 7¼ lbs. soup bone, 45c; 6¾ lbs. veal cutlets, \$1.35; 3¾ lbs. rib roast, 65c; 2 lbs. pork chops, 36c; 9¾ lbs. hal. fish, \$1.55; 3¾ lbs. hen, 65c; 8 lbs. pork chops, .....\$31.	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	<p>\$1.44; 65 lbs. pork chop, \$11.70; 86 lbs. veal, \$12.90; 8 lbs. veal roast, \$1.44; 3¼ lbs. hen, 65c; 7¾ lbs. sirloin steak, \$1.70; 2 lbs. veal, 36c; 79 lbs. boil beef, \$11.06; 65 lbs. beef steak, \$11.70; 17¼ lbs. hens, \$3.45; 8½ lbs. corned beef, \$1.02; 4 1-4 lbs. minced ham, 75c; 7 lbs. sausage, 87c; 2¼ lbs. spring chicken, 70c; 50 lbs. sausage, \$6.25; 86 lbs. pork roast, \$15.48; 2½ lbs. spring chicken, 75c; 10 lbs. rib roast, \$1.70; 10 1-4 lbs. soup bone, 62c; 8 lbs. pork chops, \$1.44; 2¾ lbs. rib roast, 48c; 40 lbs. wieners, \$6.00; 80 lbs. boil beef, \$11.20; 8 lbs. pork loin, \$1.44; 3½ lbs. hen, 70c; 5¼ lbs. sirloin steak, \$1.15; 2 1-4 lbs. pork roast, 40c; 1½ lbs. sirloin steak, 33c; 65 lbs. pork steak, \$11.70; 79 lbs. corned beef, \$9.48; 9½ lbs. veal roast, \$1.70; 6¾ lbs. soup bone, 40c; 5 lbs. round steak, \$1.00; 3 lbs. rib roast, 54c; 2 lbs. pork chops, 36c; 85 lbs. veal, \$11.90; 6 lbs. pork chops, \$1.08; 3¾ lbs. hen, 75c; 9 lbs. pork roast, \$1.53; 2¼ lbs. roast pork, 40c; 1½ lbs. veal cutlets, 30c; 50 lbs. steak, \$9.00; 8 lbs. pork roast, \$1.44; 10 1-4 lbs. soup bone, 65c; 9¼ lbs. veal steak, \$2.05; 3 lbs. rib roast, 50c; 1½ lbs. sirloin steak, 30c; 80 lbs. beef boil, \$11.20; 19¼ lbs. hens, \$3.85; 8 lbs. corned beef, 99c; 5 lbs. sausage, 65c; 8 lbs. pork chops, \$1.44; 2 1-4 lbs. spring chicken, 65c; 85 lbs. pork roast, \$15.30; 78 lbs. boil beef, \$10.92; 60 lbs. sausage, \$7.50; 4 lbs. spring chicken, \$1.20; 8 lbs. pork chops, \$1.44; 6¾ lbs. sirloin steak, \$1.35; 3¼ lbs. rib roast, 55c; 2 lbs. pork chops, 36c; 65 lbs. pork steak, \$11.70; 3½ lbs. sirloin steak, 75c; 8 lbs. roast beef, \$1.35; 4½ lbs. hen, 85c; 6¼ lbs. round steak, \$1.15; 2 1-4 lbs. pork loin, 40c; 2 lbs. veal cutlets, 44c; 60 lbs. steak, \$10.80; 91 lbs. veal, \$12.74; 8 lbs. rump roast, \$1.35; 10¼ lbs. soup bone, 62c; 8 lbs. pork chops, \$1.45; 1 1-4 lbs. pork steak, 30c; 3 lbs. veal roast, 54c; 79 lbs. corned beef, \$9.38; 50 lbs. sausage, \$6.25; 9 1-4 lbs. pork roast, \$1.65; 3¾ lbs. hen, 75c; 8 1-4 lbs. veal steak, \$1.80; 3½ lbs. rib roast, 60c; 79 lbs. boil bee, \$11.06; 10 lbs. veal steak, \$1.50; 11 lbs. soup bone, 66c; 5 lbs. minced ham, 75s; 1½ lbs. pork steak, 35c; 40 lbs. wieners, 5\$6.00; 19 lbs. chops, \$3.80; corned beef, \$1.00; wieners, 75c; 8 lbs. park steak, \$1.45; 2½ lbs. chops, 62c; 1¼ lbs. boil, 19c; 50 lbs. sausage, \$6.25; pork loin, \$16.38; 60 lbs. steak, \$10.80; 11 lbs. rib roast, \$1.60; 9½ lbs. soup bone, 65c; 4¼ lbs. rib roast, 73c; 2 lbs. steak, 36c; 81 lbs. boil beef, \$11.34; 8 1-4 lbs. pork roast, \$1.50; 2½ lbs. hen, 50c; 3 lbs. rib roast, 51c; 65 lbs. pork chops, \$11.70; 8¾ lbs. round roast, \$1.40; 7 lbs. soup bone, 42c; 6 lbs. pork chops, \$1.08; 2 lbs. pork loin, 36c; 10¼ lbs. spring chickens, \$2.55; 8¾ lbs. rib roast, \$1.50; 2½ lbs. hen, 50c; sirloin steak, \$1.30; 2½ lbs. veal, 45c; 50 lbs. sausage, \$6.25; 89 lbs. veal, \$12.46; 8¼ roast, \$1.50; 3¾ lbs. hen, 75c; 6 lbs. veal steak, \$1.30; 2 1-4 lbs. pork roast, 40c; 2½ lbs. steak, 45c; 60 lbs. sirloin steak, \$10.80; 80 lbs. corned beef, \$9.60; 15¾ lbs. hens, \$3.15; 8½ lbs. corned beef, \$1.02; 7 lbs. sausage, 88c; 40 lbs. wieners, \$6.00; 65 lbs. pork chops, \$11.70; 8½ lbs. pork roast, \$1.50; 6¾ lbs. soup bone, 40c; 6½ lbs. veal cutlets, \$1.40; 3 lbs. rib roast, 50c; 2 lbs. pork chops, 36c; 85 lbs. veal, \$11.90; 65 lbs. pork steak, \$11.70; 9¼ lbs. veal roast, \$1.65; 2¾ lbs. hen, 55c; ½ lbs. sirloin steak, \$1.32; 2¼ lbs. veal roast, 40c; 1 1-4 lbs. porterhouse steak, 30c; 77 lbs. boil beef, \$10.70; 8¾ lbs. rib roast, \$1.50; 8 lbs. soup bone, 48c; 8 lbs. pork chops, \$1.45; 2¾ lbs. spring chicken, 65c; pork roast, 45c; 85 lbs. pork roast, \$15.30; 50 lbs. sausage, \$6.25. Total .....\$552.12</p>	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
State Soldiers Home. To 1 chisel, 35c; 500 brick, \$8.50; 1,630 lbs. sand, \$1.47; 2,400 lbs. sand, \$3.06; 300 feet lumber, \$8.10; 10 sacks cement, \$8.00; 2,700 lbs. sand, \$2.43; 3,450 lbs. sand, \$3.10; 2 2x12x14, \$1.50; 2 3x6x14, \$1.30; 3 6x6x20, 5 6x6x6, 3 6x6x14, 4 6x6x12, 230 feet 2x4s', \$22.31; 230 feet lumber, \$2.07; 60 2x4x16, \$15.36; 20 4x4x14, \$9.33; 2 bushels lime, \$1.50. Total .....\$88.38	
Morgan's Drug Store. To soap, paint, alcohol and salve, \$6.85	
Connar & Co. To 1 dozen jars, \$1.15; plums, 40c; grapes, 30c; sweet potatoes, 50c; pumpkin, ham, 35c; plums, 80c; fruit jars, 60c; muskmelon, 10c; olive oil, \$1.00. Total, \$5.20	
W. E. Daniels. To chairs, comforts, \$7.00; to lino. binding, \$2.50; to lino. binding, 50c; to oil cloth, 30c; to chair seats, \$2.40. Total .....\$12.70	
R. S. Milligan. To picks and drills, \$2.10; 2 drills, \$5.00; 2 new gads, \$1.00; 1 drills, \$1.40; 1 new drill, \$2.50; 4 drills, \$1.00; 16 old shoes, \$4.00; 1 pick and 2 gads, 40c; clamp for stack, \$4.00; bending iron, \$3.00; 3 feet steel, 75c; 2 bands, \$3.00. Total .....\$28.15	
C. N. W. Ry. Co. To freight and express on supplies, etc., for state soldiers home. Hot Springs .....\$19.12	
Hot Springs Transfer, Feed and Fuel Co. To 16,800 lbs. crushed stone, \$16.80; 4,040 lbs. sand, \$4.05; 2,000 lbs. cement, \$14.00; 10,110 lbs. sand, \$10.10; 13,095 lbs. crushed stone, \$13.10; 1,000 lbs. cement, \$7.00; unloading 29 tons coal, \$17.40; 1,000 lbs. cement, \$7.00; 3,880 lbs. sand, \$3.85; 3,850 lbs. sand, \$3.85; 4,150 lbs. sand, \$4.15; 1,000 lbs. cement, \$7.00; 3,000 lbs. sand, \$3.00; 800 lbs. cement, \$5.60; 2,750 lbs. sand, \$2.75; 600 lbs. cement, \$4.20; 2,690 lbs. sand, \$2.70; 2,490 lbs. sand, \$2.50; 400 lbs. cement, \$2.80. Credit by 53 cement sacks, \$2.65. Total .....\$129.20	
Black Hills Wholesale Grocery Co. To case matches, \$3.50; 2 bags oat meal, \$5.50; 40 cases corn, \$64.00; 2 boxes yeast, \$2.40; 1 box soap, \$3.45; 20 boxes soap, \$20.00; 5 cases syrup, \$15.50; 3 cases loganberries, \$25.95; 5½ cases corn flakes, \$10.18; 1 dozen brooms, \$5.00; 5 dozen brooms, \$25.00. Total .....\$180.48	
Daniel S. Allen. To repair of tongue, \$2.50; to 1 9-foot drill, \$2.50. Total .....\$5.00	
Swift & Co. To 2 boxes hams, \$44.72; 2 bags bacon, \$50.53; 4 hams, \$21.00. Total .....\$116.25	
State Publishing Co. To 500 vouchers, \$2.16; 3,000 memo. heads, \$2.53; 2,000 requisitions, \$2.31; 1,000 vouchers, \$3.50. Total .....\$10.50	
Hipple Printing Co. To 2 dozen letter files, \$1.70; to 1,000 bill heads, \$3.39; 1,000 envelopes, \$5.12. Total .....\$10.30	
Capital Supply Co. To 1 dozen iron clips, 70c; 2 quarts ink, \$1.20. Total .....\$1.90	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
C. J. McLeod. To 4 dozen "tie" envelopes, \$1.20; ¼ lb. rubber bands, 1-4 lb. rubber bands, \$1.00. Total .....\$2.20	
The Adams Co. To 5 dozen gallon cans pears, \$32.50; 1 case corn starch, \$2.40; 1 hoop twin cheese, \$12.09; 1 case cream of wheat, \$4.50; 1 12-lb. low. chocolate, \$3.84; 20 lbs. pulverized sugar, \$1.94; 1 box yeast foam, \$1.20; discount, 58c. Total .....\$57.89	
Belle Fourche Valley Cry. Assn. To 600 lbs. butter, \$168.00 Alexander Grocery Co. To 2,857 lbs. spuds, \$57.14; 220 lbs. cabbage, \$4.40; 113 lbs. onions, \$3.22; 215 lbs. turnips, \$3.76; 110 lbs. beets, \$1.93; 5 cases eggs, \$32.50; 232 lbs. onions, \$5.80; 215 lbs. rutabagas, \$3.75; 200 lbs. beets, \$3.50. Total .....\$116.00	
Cudahy Packing Co. To 5 cases eggs .....\$35.00	
Stearns & Fox. To 11 cases honey .....\$38.50	
Noyes Bros. & Cutler. To 3 pus basins, 75c; 3 pus basins, 84c; 1-3 dozen rubber gloves, \$1.80; 1 2-quart hotwater bottle, hygrade, \$4.50; ¼ dozen syringe hypo. bottle, Bay State, \$1.50; hypo needles for same, 50c; 1-3 dozen atomizers, No. 16 devilbliss, \$3.33; \$10.08; gallon rye whiskey, keg, 125. \$29.47; ½ dozen Imperial fountain syringes, 2-quart, \$2.40; 10 gallon white pine composition syring, n. b. & C., \$20.00; 1 gallon F. E. Cascara Orom. N. B. C., \$4.50; 4,000 Asperin tablets, 5 grain S. & Co., \$30.00; 1 bottle listerine, 8-ounce, 67c; 1 lb. sterate zinc mal., 70c; 1 gallon elixir bismuth pepsin and strychnine, N. B. C., \$4.35; 3 lbs. C. C. pills, imp. sugar, c. white lilly, \$4.05; 1 gallon Suphorbia comp. cough N. B. C., \$4.80; 8¼ lbs. Equibbs ether, ½ lb. bottles, \$1.88; 2,000 phenacetine tabs., 5-grain S. D., \$9.86; 1 lb. sugar lead gran. mal., 30c; 5,000 Hinkle cascara cath. pink lilly, \$6.00; 1 gallon soap lin., \$3.60; 2,000 quinine sulph. tabs., 5-grain W. Y., 15c; \$13.02; 3 gross 20-ounce bottles, perfect., \$4.97; 10.10 gallons alcohol, med., \$30.70. Total .....\$184.64	
Johnson Biscuit Co. To 10 boxes JBC sodas, \$12.06; gr. crackers, \$19.72; ginger snaps, \$17.20; shell oyster crackers, \$2.96; "Big Hit," \$2.00. Less 10%. Total .....\$48.55	
Zion Office Supply Co. To 500 memo. heads, \$2.30; 100 sheets carbon paper, 70c. Total .....\$3.00	
Omaha Crockery Co. To 6 dozen plates, \$9.00; 4 dozen unhdl. coffees, \$8.56; 4 dozen unhdl cups only, \$4.28; 4 dozen jugs, \$9.60; 4 dozen jugs \$10.80; 2 dozen jugs, \$5.20; 8 dozen 4-inch fruits, \$14.40; 4 dozen bakers, \$4.40; 15 dozen oyster bowls, \$27.00. Less 50%. Total .....\$49.17	
Standard Oil Co. To 55 gallons oil, \$4.84; 40 gallons gasoline, \$5.52; 1 iron bbl., 1 faucet, \$7.00; 45 gallons Perfection oil, 100 gallons gasoline \$17.76. Total .....\$35.12	
Wheeler Maffer Merc. Co. To ticking, suspenders, underwear, buttons, standcovers, etc .....\$140.79	
Proctor & Gamble. To 2 bbls. White Crown soap .....\$18.55	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Albert Pick & Co. To 3 curtain poles, 60c; 3 pair pole sockets, 36c; 1 dozen curtain rings, 25c; 1 dozen mops, \$1.98; 1 mop, \$2.35; 6 mop sticks, \$2.70; overcharge, \$2.15. Total	\$6.09
	M. E. Smith & Co., Omaha, Neb. To 1 dozen tico forms, 18c; 1 only ornamental crepe, 6c; spreads, \$10.50; 1 shuttle, 7c; 1 dozen perfume, \$1.50; 2 dozen shuttles, \$1.70; 6 dozen orna. crepe paper, \$4.50; 2 dozen handkerchiefs, \$1.50; 5 dozen handkerchiefs, \$2.50; vests, \$1.25; 4 dozen tico forms, \$1.48; potage, 3c. Total	\$25.27
	Total amount of warrant	3,319.36
	A 23608 Nov. 13, 1914. G. W. Wells. Services as foreman for 4 days of October	\$6.67
	D. B. Murphy. To 1 day's labor	\$1.00
	I. W. Workman. To 9½ days labor as laborer	\$9.50
	Patrick Friel. To 20 days as laborer	\$20.00
	H. L. Brown. To 4 days labor	\$4.00
	Arthur Barnes. To 6 days as dairymen	\$12.00
	J. B. Morehouse	\$20.00
	E. E. Fawcett. To 21 days as carpenter	\$21.00
	S. E. Stainbrook. To 7 days labor	\$7.00
	W. H. Cross. To 20½ days work	\$20.50
	L. Schmidt. To 17½ days labor	\$17.50
	Peoples Telephone and Telegraph Co. To rental for 5 instruments during October, 1914., \$15.00; rental of 2 desk sets, \$2.00; rental of 2 telephones during October, \$1.00; to long distance calls as follows, 65c; 25c; 50c; 30c; 65c. Total	\$20.35
	R. S. Milligan. To 4 old shoes, \$1.00; setting tire, \$1.00; 4 new shoes, \$2.00; bolts in wagon, 25c; strainers for slop jars, \$8.75; 2 clamps for door, 75c; 16 old shoes, \$4.00; valve rod and pick, \$1.00. Total	\$18.75
	C. B. & Q. R. R. Co. To freight on bale of rugs from Omaha, 92c; 8 cases shoes from St. Joe, \$3.90; 2 cases brushes and case mop handles from Denver, \$1.29. Total	\$6.21
	Water, Light & Power Co. To light and power furnished and water for month of October, 1914	\$220.50
	J. H. Gillespie & Coy. To check valves	\$5.25
	Water, Light & Power Co. To 125 lamps, 1 shade, 1 shade holder	\$46.19

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
R. A. Hummel. To 2 cans chopped beef, 70c; 1 melon, 70c; 1 cantaloupe, 60c; 4 sweet potatoes, 25c; 6 grape fruit, 90c; 12 oranges, 50c; 1 dozen grape fruit, \$1.80; 1 oranges, 50c; celery, 15c. Total .....\$6.10	
C. & N. W. Ry. Co. To freight, \$5.26; \$1.54; \$4.35; \$7.57; 63c; \$3.31; \$1.4; \$3.00; \$5.31; \$171.05; 87c. To express, 79c; 66c; \$4.71; \$1.22; 77c; \$1.72; 65c; \$4.46; 66c; 35c; \$2.63; 88c; 55c; \$1.23; \$5.95; 44c; \$1.09; 95c; 66c; \$4.20. Total, \$238.90	
F. J. Dudley. To lantern globe. 15c; 10c; paring knives, 50c; keg powder, \$2.75; 12 lbs. wire, \$1.50; keg powder, \$2.75; Yale lock, \$2.25; 1 roaster, \$1.75; 6 dust pans, \$2.00; door springs, 50c; 1 knife, \$1.75; 6 casters, \$3.60; 6 sockets, 90c; 2 galvanized baskets, \$1.50; 2 glasses, 40c; 1 glass, 25c; 5 lbs. fine nails, 25c; 10 lbs. 8-penny nails, 50c; 10 lbs. 10-penny nails, 50c; gallon turpentine, \$1.00; 1 gallon adelite, \$2.75; 1 fork, \$1.25; spring, 25c; 3 boxes shells, \$1.95; 1 bull ring, 25c; 6 dozen pie tins, \$9.00; 1 dozen plate scrapers, \$1.00; aluminum scoop, \$2.00; 6 glasses, \$5.25; 1 box glaziers pcints, 5c; 2 screw drivers, 30c; 1 pair pincers, 65c; 1 keg 10-penny nails, \$4.00; 20 lbs. 8-penny nails, \$1.00; one dozen mason jars, 65c; 25 lbs. white lead, \$2.40; 1 lb. yellow ocre, 25c; 1 funnel, 15c; 5 janitor mop stocks, \$1.50; 7 com. mop sticks,, \$1.00; 4 lamp chimneys, 40c; 2 No. 1 burners, 20c; 5 galvanized pails, \$1.25; 4 boxes up. nails, 20c; 1 wire stretcher, \$1.00; 1 pair barnard bas pliers, \$2.25. Total, \$65.85. Less 5%. Balance .....\$62.56	
Connor & Co. To peaches, raisins, lemons, oranges, \$1.05; pecans, celery, grapes, oranges, \$1.35; lemons, sweet potatoes, celery, grapes, bananas, celery, 80c. Total, \$6.30	
W. E. Daniels. To fly paper, 75c; 1 mirror, \$3.50. Total, \$4.25	
A. Heideprims. To 1 work harness, \$52.25; to sundry supplies as whips, gall cure, strags, etc., \$14.00. Total, \$66.25	
Glanty Lumber Co. To glass, 45c; 30c; 1.50; lumber, \$18.35; \$6.15; \$5.35; 50 feet shiplap, \$13.00; rubberoid, \$13.75; lumber, \$7.00; barbed wire, \$4.05; \$39.00; \$4.60; \$24.00. Total, \$130.50. Less credit of \$7.00. Total balance, \$123.50. Forward \$123.50; potato scoop, \$2.50; gate lever, \$1.25; 1 lb. yellow ochre, 20c. Total .....\$127.45	
Wooster Coal Co. To coal, \$23.13; \$24.15; \$10.84; \$12.30; oats, \$12.50; oats, \$34.00; 100 bags grain bran and shorts, \$140.00; 4 sacks cement, \$3.00; 10 fence posts, \$1.50. Total .....\$271.02	
Wooster Co. To 99 tons coal .....\$321.75	
J. J. March. To potatoes, \$5.57; \$10.62; \$33.35; 2 lbs. grapes, 30c; eggs, 30c; oranges, 50c; grapefruit, olives and peanut butter, \$1.10; grapes, 50c; 70c; apples, 50c; pears, lemons, oranges, \$1.40; bran and shorts, \$1.40; lemons, \$1.00. Total, \$59.24. Less potatoes short, \$7.57. Total .....\$51.67	
Gordan Killinger. To 2 shades\$1.50	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Hot Springs Transfer and Feed Co. To hauling sand and coal	\$7.60
	Jos. Marty. To pork roast, \$1.45; hen, 80c; round steak, \$1.15; pork roast, 36c; veal steak, 45c; liver, \$3.30; boil beef, \$11.20; veal roast, \$1.50; soup bone, 60c; spare ribs, \$1.25; veal roast, 36c; pork roast, 36c; pork chops, \$11.70; spring chickens, \$3.80; corned beef, \$1.02; minced ham, 70c; wieners, 75c; spring chicken, 80c; sausage, \$6.25; wieners, \$6.00; pork loin, \$15.30; corned beef, \$9.12; rib roast, \$1.75; soup bone, 50c; veal chops, \$1.10; rib roast, 55c; pork chops, 36c; steak, \$10.80; boiling beef, \$9.94; pork roast, \$1.45; hen, 70c; bologna, 60c; pork loin, 36c; boil, 15c; pork steak, \$11.70; ham, \$1.45; rump roast, \$1.40; liver, 50c; rib roast, 60c; sirloin steak, 40c; beef steak, \$9.80; pork roast, \$1.45; hen, 65c; pork chops, 90c; veal roast, 36c; spare ribs, 30c; salmon, 55c; veal steak, \$1.20; soup bone, 60c; sirloin steak, \$1.32; rib roast, 65c; round steak, 45c; corned beef, \$9.24; spring chickens, \$2.10; \$1.65; corned beef, 95c; wieners, 60c; pork chops, \$1.10; spring chickens, 80c; sirloin steak, 45c; sausage, \$6.25; steak, \$12.60; spring chicken, \$2.00; bologna, 20c; steak, 35c; pork roast, \$1.45; pork chops, 90c; rib roast, 55c; veal cutlets, 45c; pork steak, \$11.70; beef boil, \$9.66; hen, 60c; rump roast, \$1.35; sirloin steak, \$1.20; rib roast, 50c; sirloin steak, 44c; sausage, \$6.25; veal, \$12.18; pork roast, \$1.60; veal steak, \$1.35; veal roast, 45c; pork chops, 36c; boiling beef, \$9.80; wieners, \$5.70; halibut, \$1.45; hen, 70c; mutton chops, \$1.30; halibut, 35c; pork chops, 36c; pork steak, \$11.70; boiling beef, \$9.52; oysters, \$1.20; pork roast, \$1.50; round steak, \$1.10; rib roast, 80c; veal steak, 45c; liver, \$2.70; spring chickens, \$3.85; spare ribs, \$1.75; boil, 75c; corned beef, \$1.00; steak, \$12.60; sausage, \$6.25; round roast, \$1.50; soup bone, 40c; pork chops, 90c; rib roast, 50c; veal steak, 44c; boiling beef, \$9.66; pork roast, \$1.60; chicken, 70c; sirloin steak, \$1.15; pork roast, 36c; veal steak, 50c; pork chops, \$11.70; corned beef, \$8.58; pork loin, \$1.45; chicken, \$1.05; pork roast, 40c; veal steak, 45c; boiling beef, \$10.08; pork steak, \$11.70; fish, \$1.70; liver, 50c; sausage, \$7.50; veal, \$12.04; veal stew, \$1.05; oysters, 60c; sirloin steak, \$1.10; veal stew, 30c; sirloin steak, 45c; oysters, 60c; fish, 35c; boiling beef, \$10.64; spring chickens, \$4.00; corned beef, 92c; pork chops, 90c; sausage, 75c; veal steak, 44c; wieners, \$6.00; pork roast, \$15.30; rib roast, \$1.45; pork steak, \$1.35; rib roast, 65c; porterhouse steak, 45c; boiling beef, \$11.06; sausage, \$7.50; 8 lbs. pork roast, \$1.45; chicken, 75c; pork chops, \$1.10; pork roast, 36c; veal steak, 30c; pork steak, \$11.70; pork roast, \$1.50; soup bone, 40c; veal steak, \$1.15; rib roast, 60c; veal cutlets, 45c; liver, \$2.75; veal, \$12.49; roast, \$1.50; chicken, 80c; porterhouse steak, \$1.20; veal roast, 55c; sirloin steak, 45c; boiling beef, \$10.64; chicken, \$3.15; oysters, \$1.20; wieners, \$6.00; corned beef, \$9.24; rump roast, \$1.40; soup bone, 75c; pork chops, \$1.10; pork roast, 40c; sirloin steak, 40c; chickens, \$3.50; corned beef, \$1.00; porterhouse steak, \$1.15; sausage, 50c; pork chops, 36c; sausage, \$7.50; pork steak, \$15.30; steak, \$10.80. Total	\$569.47
	Fargo Co. To 6 dozen flower pots, \$9.00; 6 dozen cups, \$9.00. Total	\$18.00
	Western Union Telegraph Co. To 10 messages	\$5.14

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Mrs. R. D. Coonan. To services as organist for October, \$5.00	
	Jinn Anderson. To services as dairymen for October ...\$50.00	
	John Lucy. To 9 loads rock .....\$6.00	
	P. W. McKinzie. To 1¼ days work as mason .....\$3.12	
	Stuart Hill. To 1¾ days labor as mason .....\$8.75	
	Geo. Cull. To 153½ gallons milk .....\$38.37	
	W. B. Clark. To 4 days work as teamster .....\$4.67	
	Clarence Brady. To 181 lbs. apples .....\$3.62	
	W. C. Timma. To 101 lbs. tomatoes .....\$2.20	
	Mrs. Geo. Hahaffy. To 117 lbs. chickens .....\$18.88	
	C. H. Green. To 378 lbs. cabbage .....\$7.56	
	Tob Elsesser. To 2½ days labor painting .....\$8.00	
	Mrs. M. S. Nicholson. To 1,448 feet lumber .....\$28.96	
	O. G. Anderson. To ½ days labor taking down smoke stack .....\$2.50	
	C. H. Clark. To 2 days work taking down smoke stack, \$8.00	
	P. Skinner. To 2 days work taking down smoke stack, \$8.00	
	W. B. Clark. To 2 days work taking down smoke stack, \$8.00	
	Earle V. Scheffer. To 2 days work taking down smoke stack .....\$8.00	
	Francis X. Haeusler. To services as chaplain during October .....\$5.00	
	Chas. F. Holler. To services as chaplain during October .....\$10.00	
	Dwight D. Tallman. To services as chaplain during October .....\$5.00	
	Belle Fourche Creamery Co. To 109 lbs. butter .....\$274.66	
	Adams Grocery. To cheese, \$11.78; milk, \$18.75; oats, \$8.55; grape nut, \$8.10; yeast, \$1.20; codfish, \$8.20; string beans, \$9.20; soap, \$17.00; raisins, \$4.75; bluing, \$2.50; gold dust, \$21.00; gloves, \$1.25; horseradish, \$2.30; peaches, \$30.50; oat meal, \$17.40; navy beans, \$8.80; molasses, \$2.40; apricots, \$31.25; pears, \$32.50; coffee, \$95.00; kraut, \$19.00; sweet pickles, \$28.50; dill pickles, \$10.00; grape nuts, \$10.80; black pepper, \$2.00; choice peaches, \$4.00; apricots, \$6.25; cider vinegar, \$10.78; cinnamon, \$1.50; milk, \$18.75; hesp. pears, \$9.75. Total less cash discount .....\$449.22	
	Swift & Co. To hams and bacon, \$59.91; compound, \$40.95; less credit by merchandise returned, \$6.00. Total, \$94.86	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Arthur Arnett. To 738 bushels spuds .....\$295.20	
Cudahy Packing Co. To bacon, \$22.40; hams, \$22.40; eggs, \$37.50; eggs, \$52.50; bacon, \$23.20; pork, \$22.50. Total .....\$180.50	
Wasmer Fruit Co. To 100 boxes apples, \$150.00; potatoes, \$36.00. Total .....\$186.85	
Proctor & Gamble Dist. Co. To soap chips .....\$18.81	
G. W. Todd Co. To protectograph check writer .....\$35.00	
Tolerton & Warfield Co. To catsup .....\$22.50	
Montgomery Ward & Co. To linoleum and matting ...\$10.53	
Mine and Smelter Supply Co. To 1 hot water thermometer str. and 36 Dole air valves, \$30.32; 3 dangler bulbs 4-inch tubing, \$1.52; 1 torch, 1 nlier, 12 tees, 12 ells, \$6.51; 6 multiple clusters, 6 ignitors, 25 brass brush key sockets, 6 rosettes, 6 hyls lamps, Total, \$20.41. 6-inch flat side cutting pliers, \$1.12; 50 feet revere braid water hose coupled with Dewar Armour, 1 set couplings, and 2 hose bands, total, \$16.00. Total of all .....\$75.88	
Fechheimer Bros. Co. To 32 uniform coats, 32 vests, and 63 pants. Total .....\$485.80	
Garlock Packing Co. To gaskets, \$3.56; ring packing, \$9.28; special ring packing, \$3.38; red fibre washers, \$1.20; 2 tank bulbs, \$2.40; basin stoppers, \$2.40; gauge glasses, \$1.10; DuxBak belt, \$7.80; benj. swiveling att. plugs, \$1.50. Total .....\$32.62	
Johnson Biscuit Co. To crackers, \$22.98; cookies, \$10.00; cookies and crackers, \$42.57. Total .....\$75.55	
Noyes Bros. & Cutler. To 1 truss web, roght pad, 84c; manicure scissors, 63c; silk knee cap, \$2.05; rubber glove \$1.80. Total .....\$5.32	
John Farrell Co. To 54 blankets .....\$81.93	
Banner Chemical Co. To brushes, \$29.00; mons, \$14.25; red brushes, \$12.00; counter dusters, \$12.00. Total, \$67.25	
Black Hills Grocery Co. To cream of wheat, \$4.50; bon ami, \$2.50; yeast, \$1.20; puffed wheat, \$21.25; puffed rice, \$14.25; mustard, \$1.20; gold dust, \$21.50; lye, \$20.00; Old Dutch Cleanser, \$16.25; salt, \$1.95; prunes, \$9.00; raisins, \$3.24; starch, \$2.50; yeast, \$1.20. Total .....\$120.54	
Battreal Shoe Co. To 84 pairs shoes .....\$210.60	
Hamilton Brown Shoe Co. To 85 pairs shoes .....\$238.30	
Morgans Drug Store. To drugs .....\$1.10	
Total amount of warrant	5,417.03

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24202	Dec. 11, 1914. D. B. Murray. To 2 days labor, \$2.00	
	H. L. Brown. To 1 day labor .....\$1.00	
	Samuel E. Etainbrok. To 9½ days labor .....\$9.50	
	L. Schmidt. To 18½ days labor .....\$18.50	
	J. B. Morehouse. To 23 days labor .....\$23.00	
	I. W. Workman. To 10 days labor .....\$10.00	
	E. D. Fawcett. To 34 days labor .....\$24.00	
	Patrick Friel. To 8½ days labor .....\$8.50	
	W. H. Cross. To 24 days labor .....\$24.00	
	Art Barnes. To 1 month's services .....\$60.00	
	Francis X. Hauesler. To services as chaplain .....\$5.00	
	Ed. d'Argent. To services as chaplain.....\$5.00	
	Herbert L. Case. To services as chaplain .....\$10.00	
	Dwight D. Tallman. To services as chaplain .....\$5.00	
	F. P. Hesnard. To ice .....\$23.70	
	F. P. Hesnard. To ice .....\$37.40	
	Geo. Cull. To 15 gallons milk .....\$3.75	
	W. C. Timma. To 132 lbs. dressed chickens .....\$18.48	
	Jos. Marty. To rump roast, \$1.35; spare robs, \$1.15; rib roast, 60c; veal steak, 40c; beef boil, \$9.36; pork roast, \$1.40; chicken, 60c; veal cutletts, \$1.00; pork roast, 32c; veal cutletts, 20c; pork steak, \$10.40; veal, \$11.90; rib roast, \$1.55; soup bone, 57c; pork steak, 80c; porterhouse steak, 44c; rib roast, 70c; pork steak, 20c; sausage, \$7.50; fish, \$1.40; chicken, 62c; round steak, 90c; fish, 35c; pork chops, 32c; pork roast, \$1.30; chicken, 60c; pork chops, 80c; rib roast, 68c; pork steak, \$10.40; sirloin steak, 40c; beef boil, \$9.38; oysters, \$1.20; spring chicken, \$3.85; corned beef, \$1.05; porterhouse steak, \$1.15; sausage, 92c; veal cutletts, 25c; liver, \$2.80; steak, \$12.60; pork roast, \$1.35; veal steak, \$1.10; soup bone, 40c; pork roast, 35c; veal steak, 44c; beef boil, \$9.72; rib roast, \$1.10; veal cutletts, \$1.70; chicken, 80c; rib roast, 52c; veal cutletts, 33c; sausage, \$7.50; veal, \$12.74; tongues, \$1.10; spare ribs, 50c; beef boil, \$1.68; pork chops, 80c; pork roast, 32c; sirloin steak, 30c; wieners, \$6.00; corned beef, \$8.10; halibut, \$1.70; soup bone, 42c; spare ribs, \$1.45; porterhouse steak, 44c; veal steak, 40c; boiling beef, \$9.24; suet, 15c; boiling beef, 70c; bologna, \$5.25; pork roast, \$1.40; pork roast, 32c; sausage, 25c; beef boil, \$9.48; turkey, \$2.15; oysters, 60c; chicken, \$3.30; corned beef, 90c; sausage, 88c; veal cutletts, \$1.86; sausage, \$7.50; steak, \$12.60; pork roast, \$1.35; soup bone, 42c; pork chops, 95c; pork roast, 32c; sirloin steak, 35c; beef boil, \$9.24; pork chops, \$10.40;	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	chicken, 63c; round steak, \$1.47; chicken, 54c; sausage, 75c; veal roast, 50c; sausage, 25c; liver, \$2.85; corned beef, \$8.00; pork loin, \$1.48; chicken, 68c; sirloin steak, \$1.05; rib roast, 60c; veal steak, 35c; sausage, \$7.50; boil, \$9.60; veal roast, \$1.44; soup bone, 45c; veal cutletts, \$1.10; ribroast, 51c; pork chops, 32c; pork steak, \$11.20; veal, \$12.18; oysters, 60c; rump roast, \$1.34; chicken, 54c; pork chops, 96c; pork roast, 40c; veal cutletts, 44c; steak, \$12.60; beef boil, \$10.56; pork chops, 32c; oysters, \$3.30; chicken, \$1.20; sausage, 63c; veal cutletts, \$1.10; veal steak, 44c; wieners, \$6.00; pork roast, \$14.72; corned beef, 80c; veal roast, \$1.80; soup bone, 36c; spare ribs, \$1.54; pork loin, 45c; sirloin steak, 66c; beef boil, \$10.44; pork steak, \$1.44; chicken, 50c; pork chops, \$1.60; rib roast, 75c; liver, \$3.30; corned beef, \$8.50; turkey, \$50.85; oysters, \$26.40; sausage, \$7.50; veal, \$13.16; pork roast, \$1.55; soup bone, 52c; pork chops, 96c; rib roast, 51c; pork chops, 32c; pork roast, \$1.60; soup bone, 40c; rib roast, 45c; steak, \$12.60; chickens, \$3.52; corned beef, 85c; sirloin steak, \$1.76; pork roast, \$14.72; pork steak, \$12.00; worst, 30c; rump roast, \$1.60; veal cutletts, \$1.10; rib roast, 65c; sausage, \$7.50; beef, \$10.44. Total .....\$564.28	
	Western Union Telegraphs Co. To 2 messages .....80c	
	R. A. Hummell. To currants, \$1.25; extract, 35c; lemons, 40c; oranges, 40c. Total .....\$2.40	
	John H. Evans. To 17,119 lbs. hay .....\$111.15	
	C. & N. W. R. R. Co. To freight on 10 different consignments, to Soldiers Home, \$55.18; express, on 20 different consignments to Soldiers Home, \$18.99. Total .....\$74.17	
	Hargens Pharmacy. To fruit cake flavour, \$2.50; olive oil, \$1.25; fruit cake flavor, \$1.25; mince pie flavor, \$1.50. Total .....\$6.50	
	The Hunter Co. To 12 packages pins, 45c; 1 cartoon tangle-foot, 45c. Total .....90c	
	Gatiley Lumber Co. To 64 feet finish, \$2.45; 4 feet pickets, 50c; 30 feet pickets, 40c; 16 feet bed moulding, \$1.20; 120 feet bed moulding, \$2.75; 96 feet stock, \$2.50; 64 feet ship-lap, 224 feet shiplap, \$7.48; 128 feet battens, 65c; 160 feet, \$3.70; 2 pair orna. butts, 30c; 2 cupboard latches, 20c; 8 feet weather strip, 20c; 266 feet, \$6.11; 112 feet, 192 feet, \$5.00; 56 feet pine, 64 feet pins, \$3.60; 128 feet finish, \$5.12; lumber, 30c; 33 feet crown moulding, 60c; 4 bolts and washers, 10c; 12 feet crown moulding, 25c. Total ...\$43.41	
	Wooster Co. To 16,100 lbs. oats, \$254.59; 16,320 lbs. alfalfa \$109.48; cement, \$2.25; 10 gallons linseed oil, \$7.50; 25 lbs. white lead, \$2.25; 1 gallon turpentine, 85c; 1 gallon gray paint, \$2.00; 3 gallon paintoleum, \$1.95; 2 gallons lastic paint, \$2.00; 4 sacks cement, \$3.00; 25 sacks bran and shorts, \$35.00. Total .....\$420.87	
	Wooster Co. To 9,155 lbs. coal from yard, \$17.16; To 472,600 lbs. coal, \$785.12; less rebate, \$17.59. Total .....\$767.53	
	A. Heidepreim. To halter, with snap, 85c; harness repaired, \$1.00; brass ornaments, 60c; brass polish, 20c; breast strap,	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	25c; shoe leathers, large size, 60c; stable blanket, \$2.75; celluloid rings, 25c; repairing mail bag, 65c. Total .....\$7.15	
	Hot Springs Transfer and Feed Co. To drayage on above coal and shorts .....\$85.10	
	J. J. March. To oranges, grapefruit, \$2.00; Grapes, 75c; Sardines, \$1.75; Grapes, oranges, 85c; 52 boxes apples, 75.40; 3 ducks, \$3.75; Currants, \$3.75; grape fruit, Sweet potatoes, grapes, \$1.45; Sweet cider, \$1.00; 1 goose, oranges, \$3.50; Grape fruit, 25c; oranges, \$1.50; lemons, 80c; Grape fruit, 70c; Tomatoes, celery, \$2.00; Grape fruit grapes, \$2.10; Gal. cider, 50c; Grape fruit, lettuce, \$3.95; Cabbage, \$8.75; Total, .....\$114.75	
	R. S. Milligan. To Grate and Hinges, \$2.00; Shoes for horses \$3.25; 4 old shoes, \$1.00; Sharpening chisel, 15c; 2 gads, 50c; 8 new shoes, \$4.00; Welding rod, 25c; 2 pins, 20c; 3 bolts, \$1.50; Total, .....\$12.85	
	Connor & Company. To Eng. Walnuts, 50c; celery, radishes almonds, bananas, \$1.10; dates, Olives, oranges, \$1.65; Radishes, Walnuts, bananas, \$1.60; Brazil Nuts, Herring, 80c; Salad dressing, \$3.15; Total, .....\$8.80	
	Morgans Drug Store. To Perscription, 80c; wood alcohol, 40c; perscription 50c; Sal Hepathia, 50c; Elix, Alm. Val. 40c; Total, .....\$2.60	
	Times Herald. To 400 Turkey Designs Printer, \$15.00; 100 envelopes, \$1.25; 200 special printed designs, \$4.00; Total, .....\$20.25	
	F. J. Dudley. To 5 Osborne Fly Swatters, 75c; 1 Fly trap, 50c; 1 door hanger, \$1.75; 18 ft. track, \$2.70; 5 hangers, 50c; 2 ends, 20c; 1 yale lock, \$1.00; 1 hinge hasp, 15c; 1 assortment of files, \$1.25; 1 Bonney Vice, \$1.50; 1 ankee auto drill set, \$1.75; 1 congo brush, \$1.25; 1 roof brush, \$2.50; 4 paring knives, \$1.00; 6 dozen hooks, 90c; 1 dozen plate scrappers, \$1.00; 2 mouse traps, 25c; 5¾ lbs. rope, \$1.15; 2 balls express cord, 30c; 1 ball manilla twine, 10c; tacks, 10c; tack hammer, 30c; 1 box ctgs, 55c; 28 lbs. galvanized iron, \$2.80; 1 gross screws, 30c; 6 vinegar cruets, \$1.50; 3 glass, \$1.05; 2 glass, \$1.70; 1 red devil, cutter, 10c; 1 Wardrobe lock, 15c; 1 funnel, 40c; 1 dozen cups and saucers, \$2.00; 1 wooden bowl, 30c; 1 chopping knife, 35c; 1 sauce pan, 25c; 1 butcher knife, 75c; 1 chisel, 75c; 1 fire shovel, 25c; 1 coal hod, 40c; 1 sauce pan, 50c; 1 hatchet, 50c; 1 scoop, \$1.00; 1 cotton clothes line, 35c; 5 lbs. nails, 25c; 5 lbs. 10d nails, 25c; 2 dozen cong. brushes, \$6.00; 1 dozen Rad. Brushes, \$5.00; 1 dozen pint Mason jars, 65c; 6 galvanized pails, \$1.50; 6 liq. Veneer, \$1.50; 1 dozen plate Scraper, \$1.00; 1 Uni. Glass Cutter, \$5.50; Total, \$58.50; Less 5% disc. Balance due, \$55.57	
	L. E. Highley. To 1 N27420 35c; Banana oil, 60c; glue, 10c; 2 russet powder gum, 50c; 40 tablets, 75c; Indel. ink, 50c; 3 dozen carnations, \$3.00; Total, .....\$5.80	
	People Telephone and Telegraph Company. To Instrument rental for month of November, 1914. \$15.00; Rental for ex-	

SOLDIERS HOME—CONTINUED

Maintenance—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	tension sets, \$2.00; To 2 P. L. phones, \$1.00; To tolls \$1.95; Total, .....\$19.95	
	Chas. G. Fargo. To 2 boxes fly paper, .....90c	
	P. H. McKinzie. To 2¼ days work as helper for mason, .....\$5.94	
	Stuart Hill. To helping mason .....\$11.87	
	Mrs. R. D. Coonan. To services as organist, for November, 1914, .....\$5.00	
	C. B. & Q. R. R. Company. To freight and express on supplies to the Soldiers Home at Hot Springs, .....\$18.64	
	Water Light and Power Company, Hot Springs, S. D. To repairing street light, \$1.15; fuse plugs, \$1.20; fuse, \$3.00; lamps, \$19.87; Total .....\$25.22	
	Water Light and Power Company, Hot Springs, S. D. To Light and current used for power at the Soldiers Home at Hot Springs during the month of November, 1914, \$211.16	
	Buck Brothers and Company. To 13 cases eggs, ....\$104.40	
	Hipple Printing Company. To printing 35 coal bids, \$2.00	
	Hipple Printing Company. To cuts for annual reports \$10.00	
	Alexander Grocery Company. To Cabbage, \$11.46; Beets, \$4.77; onions, \$12.25; Rutas, \$6.34; Squash, \$8.72; Rutas, \$3.35; Total, .....\$46.89	
	Wasmer Fruit Company. To 1 bbl. Cranberries, \$7.25; Sweet potatoes, \$6.50; Celery, \$3.40; Cransberries, \$7.25; Oranges, \$8.50; Total, .....\$39.40	
	Belle Fourche Valley Creamery Company. To 1260 lbs. butter, .....\$344.00	
	Swift & Company. To 8 cans short'n'g., \$35.00; 2 bags bacon, \$45.24; 1 box bacon, \$20.60; ½ bbl. prim. pork, \$17.88; Total, .....\$118.72	
	Cudahy Packing Company. To 8 Rex Bacon, .....\$20.28 8 Reg. Hams, \$18.55; Rex. Bacon, \$21.65; Reg. Hams, \$20.83; Total, .....\$81.31	
	Adams Company. To F. W. Soap, \$17.00; Lemon extract and vanilla extract, \$10.60; Cod fish, \$8.00; yeast foam, \$1.20; 5 gross H. W. Soap, \$20.00; fish, \$2.00; Seedless raisins, \$5.00; Yeast foam, \$1.20; cheese, \$11.17; oat meal \$14.75; mustard, \$5.00; Quaker corn flakes, \$11.00; Carnation milk, \$19.75; Soap chips, \$9.38; Gloss starch, \$6.15; Total, \$148.20; Less discount, \$1.48; Total balance, \$146.72	
	Frank S. Betz. To 1 set parlor furniture, .....\$25.50	
	Frank S. Betz. To 1 electrically welded food carriage, \$45.00	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Horlicks Malted Milk Co. To 50 lbs. Malted Milk,	\$20.00
	Tolerton & Warfield Company. To cheese, \$41.78; Bags, 78c; Citron, \$2.00; orange peel, 80c; Pumpkin, \$6.80; Perolin, \$2.75; Cut wax beans, \$7.00; peaches, \$8.50; seeded raisins \$3.06; wheat food, \$3.15; Stork chop tea, \$25.60; rice, \$17.63; peas, \$53.75; Hominy, \$14.50; Pumpkin, \$18.00; Total,	\$206.90
	Minneapolis Bedding Company. To 12 Matts made from the best quality of Palm Fiber with alternate layers of cotton, felt to be in center, \$45.00; 22 yards burlap, \$1.76; Total,	\$46.76
	Johnson Biscuit Company. To 10 boxes soda crackers, \$12.29; Graham crackers, \$10.54; \$9.20; Total, \$32.03; Less 10% \$3.20; Balance total,	\$28.83
	Keith Brothers Company. To 6 dozen Mens hats,	\$78.00
	Gill Soda Company. To 500 lbs. Gills Soda,	\$25.00
	Fertheimer Brothers. To 48 Uniform Coats, \$312.00; 48 uniform vests, \$57.60; 74 uniform pants, \$281.20. Total, \$650.80	
	H. A. Baker Company. To 2 dozen shirts, \$8.50; 4 dozen shirts, \$17.00; 8 dozen drawers, 34.00; Total,	\$59.50
	M. E. Smith Company. To 1 rug	\$48.35
	Standard Sanitary Manufacturing Company. To 12 sets No. 1 Osborne valves, as per sample, \$48.00; Osborne valves, \$10.80; Total,	\$8.80
	Wheeler & Motter Manufacturing Company. To 3 dozen shirts, \$13.50; 2 dozen und. \$9.00; 16 dozen underwear, \$68.00 1/6 dozen underwear, \$1.42; 3 dozen susp. \$12.75; 50 dozen hose \$45.10; 9 dozen shirts, \$40.50; 5 dozen shirts, \$22.50; 2 barber linen thread, \$1.90; 2 dozen towels \$4.50; 6 dozen towels, \$12.00; 12 dozen aprons, \$30.00; 140 yards Damask, \$101.50; 10 dozen slips, \$15.50; 6 dozen sheets, \$35.10; Less \$6.45; for cash, balance due \$268.75	
	Black Hills Wholesale Grocery Company. To 43 cases apricots, \$268.75; 15 cases white cherries, \$120.00; 5 cases black cherries, \$40.00; 60 cases Y. C. Peaches, \$372.00 36 cases pears, \$261.00; 8 cases plums, \$41.60; 3 cases Egg plum, \$15.60; 15 cases Gooeberries, \$78.75; 30 cases black berries, \$184.50; 40 cases apples, \$150.00; 50 cases tomatoes \$200.00; 12 cases beans, \$66.00; 10 cases pineapple, \$72.50; 4 cases pears, \$29.00; 2 cases plums, \$10.40; 7 cases plums, \$36.40; 2 cases apricots, \$12.50; 5 bag star salt, \$1.75; 1 lb. yeast, \$1.20; 4 boxes prunes, \$18.00; 2 boxes prunes, \$4.75; 2 bags buckwheat, 80c; 1 bg. Med. C. Sugar, \$6.11; 6 cases Van Camp milk, \$19.80; 5 bags A G. Coffee, \$100. Total	\$2,111.41
	Proctor and Gamble Dist. Company. To 2 bbls. White soap chips,	\$18.45
	Rath Tranfer Company. To hauling spuds, 74816 lbs, ..	\$22.40

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Wooster Company. To 77200 lbs Fancy Nut coal, .....\$125.45	
S. H. Bronson. To stamps, .....\$51.00	
Total amount of warrant,	7,814.80
A 24766 Jan. 9, 1915. L. Schmidt. To 3½ days work as laborer, .....\$3.50	
I. W. Workman. To 4½ days work as laborer, .....\$4.50	
C. M. Turnbull. To 4 days labor, .....\$4.00	
J. B. Morehouse. To 14 days labor, .....\$14.00	
Patrick Friel. To 3 days work, .....\$3.00	
W. H. Cross. To 14½ days work, .....\$14.50	
E. E. Fawcett. To 26 days work, .....\$26.00	
A. C. Lane. To 4 days work, .....\$4.00	
H. D. Lockwood. To 20 days work, .....\$20.00	
Mrs. R. D. Connan. To services as organist for the month of December, .....\$5.00	
The Water and Light Company. To knobe, 30c; Rosette sockets, \$1.00; 12 pr. cleats, 25c; 100 ft. R. C. wire, \$1.50; 2 ball adjusters, \$2.50; 20 ampere fuse wire, 25c; 100 Mazda lamps, \$25.55; Del Chg. \$1.24; 10 % added to cost, \$2.68; Total, .....\$35.27	
The Water and Light and Power Company. To water and power used during the month of December, 1914, \$254.07	
Glanty Lumber Company. To moulding, 25c; lumber, \$2.20; \$2.55; 38c; Cement, \$2.25; Sand, \$1.10; 78 ft. lumber, \$1.87; 300 ft. felt weather strips, \$9.00; fir flooring, \$2.24; Wagon spring, \$6.25; 416 ft. lumber, \$10.82; 21 ft. lumber, 48c; Total, .....\$39.39	
The Wooster Company. To 9 cars coal .....\$1,082.81	
R. S. Milligan. To plate for gate, 30c; 4 new shoes, \$2.00; 8 new shoes, \$2.00; 2 leaves in Spring, \$2.00; 8 old shoes, \$2.00; 8 old shoes, \$2.00; Brace, \$1.50; Total, ....\$11.80	
Gordon Killinger. To Window shade, .....75c	
A. Heideprim. To shingles, 90c; horse shoe leathers, 20c; stable blankets, \$6.00; Covers, \$5.00; 4 horse shoe leathers, 60c; Celluloid loops, 75c; Total, .....\$13.45	
W. E. Daniels. To 6 Spiral springs, 30c; Chairs, \$9.00; brush, 10c; moulding, \$1.19; Total, .....\$10.59	
Connor & Company. To olives and dates, 85c; Walnuts, 60c; shelled almonds, 40c; pecans and walnuts, 40c; Total, \$2.25	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Morgans Drug Store. To Elix. Val. Amm. 40c; Indel ink, 50c; 1 gal. olive oil, \$4.50; Elix. Val. Amm. 40c; \$1.00; perscript. 50c; Vaseline, \$1.65; Total, .....\$8.95	
	L. E. Highly. To 2 balls twine, 20c; Crom. Sulp. 50c; Thy. ext. \$1.00; Iod. Pet. \$1.25; Ferns, 80c; Carnations, \$15.00; Total, .....\$18.75	
	Western Union Telegraph Company. To telegrams, ....\$3.13	
	C. S. Munger. To 2 gal plums, .....\$1.00	
	Ella Hodge. To 1¼ days work sewing, .....\$1.25	
	Arthur Barnes. To services as dairyman for December, 1914, .....\$60.00	
	Thora Peterson. To services as waiter for December, 1914, .....\$20.00	
	Walker Herrick Pharmacy. To 2 rolls tape, .....\$1.00	
	Peoples Telephone Exchange Company. To Exchange Service for December, 1914, \$15.00; 2 ext. sets, \$2.00; 2 P. L. Telephones, \$1.00; 1 ext bell, 25c; call 51c; Call 61c; Total, .....\$19.37	
	F. J. Dudley. To 6 iron handles, \$1.50; 1 Padlock, \$1.00; 1 Bull ring, 25c; 1 chain, 35c; 2 cans ideal polish, 50c; 50 lbs white lead, \$5.00; ½ gal Jap dryer, 75c; 1 Axe handle, 50c; 1 gal. turpentine, \$1.00; 1 milk pan, 35c; Copper wire, \$2.25; 100 candles, \$2.50; 1 bracket lamp, \$1.00; 4 lamps, and burners, \$2.00; 2 snow shovels, \$2.50; 4 Labastie chimneys, 80c; 1 No. 10 Scoop, \$1.00; 2 Cupboard Turns, 50c; 2 pair hinges, 20c; 1 pair pliers, 35c; 1 dozen mouse traps, 50c; 2 spools wire, 10c; 30 yards, brass binding, \$2.50; 1 box brads, 10c; 1 fire shovel, 25c; 1 can permalac, 25c; 100 ft. rope, 50c; 1 lock set, 35c; ½ dozen keys, 25c; one lock set, 35c; 1 dozen plate scrapers, \$1.00; 1 measure, 50c; 1 key hole saw, 50c; 1 thumb latch, 15c; 3 pair. hinges, 45c; 6 gate hooks, 25c; 100 stove bolts, 35c; 35c; 50c; 60c; 1 Mill file, 20c; 1 ext. Heavy bull ring, 35c; 5 milk bottles brushes, \$1.00; 1 small brush, 10c; 4 drills bits 60c; locks, \$3.00; 1 gro. screws, 35c; 1 pt. Glue, 65c; 1 sable brush, 50c; 2 stripling brushes, 20c; 2 cans Gold Japalac, 50c; 1 can silver Japalac, 25c; 1 coffee boiler, 75c; 1 Ferreled fork handle, 40c; 1 picture wire, 15c; 1 dozen screws, 05c; 1 moulding hooks, 10c; 1 dozen gal. nails, \$3.00; 1 dozen mop sticks, \$1.75; 100 ft. sash cord, \$1.35; 2 large screw eyes, 25c; hooks, 25c; screw eyes, 25c; Cupboard turns, \$1.00; locks, 60c; drawers lock, 50c; 3 dozen copper finished window lifts, \$1.50; Lock set, 35c; Screw driver, 40c; Total, \$54.65; less 5% balance, .....\$51.72	
	C. B. & Q. R. R. Company. To freight on four Consignments, .....\$9.41	
	F. S. Hesnard. To 137 tons ice, .....\$308.25	
	Hot Springs Tranfer Company. To hauling coal to Home .....\$8.45	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Edw. d'Argent. To services as Chaplain for the month of December, 1914,	\$5.00
Francis X. Hausler. To services as Chaplain for the month of December, 1914,	\$5.00
Chas. F. Holler. To services as chaplain for December, 1914,	\$5.00
Dwight W. Tallman. To services as Chaplain for December, 1914,	\$5.00
The Adams Company. To 5 case gold dust, \$21.25; 3 boxes candles, \$17.75; 1 bbl. soap chips, \$9.38; 1 box yeast Foam, \$1.20; 1 case Uncle Ben. Molasses, \$2.40; 2 hoops Twin Cheese, \$21.87; 1 case Cream of wheat, \$4.50; 2 50 lb. boxes peaches, \$7.50; 5 cases oval T paper, \$37.50; 5 cases Oatmeal, \$14.25; 2 bs. Cod fish, \$8.00; 1 box yeast foam, \$1.20; 1 case Uncle Ben. Molasses, \$2.40; 1 bag No. 12 Sugar, \$6.36; Total, 153.56; Less 35 exp on sugar, and less 1% discount, Balance,	\$151.68
Will A. Beach Printing Company. To 2 gross Pens,	\$1.15
Christensen & Dempster. To 3 stamps,	36c
W. R. Woods. To 132 lbs. Roasting pigs, at 18c \$23.76; less express 40c; Balance,	\$23.36
The Cudahy Packing Company. To 10 Rex Bacon, \$25.15; 5 cases eggs, \$40.00; bbl. Rex Pork, \$35.75; 12 gal. oysters, \$22.20; Total,	\$123.10
Born Steel Range Company. To 2 2hole centers,	\$3.04
Mine and Smelter Supply Company. To Portable electric stove \$6.85; Multiple Plug Clusters, \$7.13; At. Plugs, \$1.88; Att. Plug and rosettes, \$1.73; 202 ft. black pipe, 100 ft. ¾ inch black pipe, 55 ft 1 inch black pipe, \$13.49; 12 Galv. Tees, 65c; Auto air valves, \$7.98; Varnish, \$2.25; Air valves, \$28.80; Alum Bronze, \$3.75; Total,	\$74.51
The Mine Smelter Supply Company. To 32 lt outfit less bulbs, \$3.67; Min. Blue, 96c; 10 lamps, \$1.90; 8 lamps, 88c; 10 lamps, \$2.30; \$3.00; 8 lamps, 96c; 10 Lamps, \$3.00; Total, \$16.67; 1 coal wagon with left side drop, \$37.80; adj. railing fittings, \$4.50; Total,	\$58.97
Tolerton & Warfield Company. To 1 dozen Knox Gelatine \$1.25; Seeded Raisins, \$3.24; Peaches, \$7.50; \$7.50; Syrup, \$2.25; Jap Tea, \$18.72; Soap, \$25.60; Total,	\$66.06
Worrell Manufacturing Company. To 60 gal. Worrell's Vermin Go \$120.00; auto sprayer, free, Total,	\$120.00
Seabury and Johnson. To 1 Gro. Bellad and Cap. \$15.00; finger band, \$1.20; Safety pins, \$1.75; Gro. Bellad and Cap. \$3.59; 20 yards rubber sheeting, \$16.00; Total,	\$30.36

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Garlock Packing Company. To 6 lb packing, \$9.00; Garlock Ring packing, \$3.19; 100 ft. Indian tan cut lace, \$1.40; Unific Guage glasses, \$2.54; Daisy Basin Stopper, \$7.20; postage, 38c; Total, .....\$23.71	
McCord Brady Company. To 5 lbs. Crystal Soap, \$16.75; ¼ gros. Imp. Per. Soap, \$2.40; Total, .....\$19.15	
Troy Laundry Machine Company. To 3 bbl. Wyandotte YH \$17.85; freight, \$7.46; Total, .....\$25.31	
Farwell Ozman & Kirk Company. To 100 pints friction top cans, .....\$5.00	
Wasmer Fruit Company. To 2 boxes Navels, \$6.70; 1 bbl. Cranberries, \$7.25; Total, .....\$13.95	
H. Konstamm Company. To 1 qt. ink, \$4.50; 1 box pens, 75c; 1 bottle ink Thinner, free, Total, .....\$5.25	
Standard Oil Company. To Cup Grease, Polarine, Sem. Liq. Gloss, \$27.86; Perfn Gasoline, \$17.26; Total, .....\$45.12	
Johnson Biscuit Company. To Golden Nuggetts, \$4.35; choice mixed, \$3.60; Toasted angelfood, \$1.60; Van, Whip. cream wafers, \$4.09; Lemon drops, peanuts fudge \$5.19; Peerless Bon Bons, \$2.94; B. C. Corn, \$2.40; Total, \$24.17; freight charges on Candy shipment, \$3.19; Holly and Mistletoe boxes, \$10.08; crackers, \$22.92; freight, 92c; crackers, \$27.70; Total, .....\$88.98	
Belle Fourche Valley Creamery Association. To 1231 lbs butter, .....\$313.68	
Black Hills Wholesale Grocery Company. To yeast, \$1.20; buckwheat, \$2.40; prunes, \$9.50; \$27.00; Cocoa, \$3.84; Pepper \$1.32; Star salt, \$1.75; Grape Nuts, \$8.10; Flake White Soap, \$32.50; Snowberry soap, \$4.00; 400 lbs. salt, \$3.50; salt \$3.40; Yeast, \$2.40; Buckwheat, \$2.00; Maple Syrup, Maple syrup \$3.75; 5 bags coffee, \$95.00; Total, .....\$201.66	
Henry R. Worthington. To 2 Plungers, \$5.80; 2 brass plungers rings, \$11.80; Pump, \$5.28; Total, .....\$12.32	
Mrs. H. L. Brown. To -6 days as night nurse .....\$21.33	
E. M. Arnold. To 2 cases eggs, .....\$15.00	
American Express Company. To express on 19 shipments to Soldiers Home, .....\$25.23	
C. N. W. R. R. Company. To freight on 13 shipments of supplies to the Soldiers Home, .....\$57.99	
S. A. Calhoun. To rent of pasture for October, November, and December, .....\$16.00	
Jos. Marty. To pork steak, \$1.40; Chicken, 95c; Pork chops 85c; Pork roast, 36c; Sirloin Steak, 33c; Pork Steak, \$12.00 Rib. Roast, \$1.61; Soup bone, 38c; Veal steak, \$1.10; Rib roast, 60c; Pork, 32c; Wenies, \$6.00; Veal roast, \$1.70;	

SOLDIERS HOME—CONTINUED

Maintenance.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
chicken, 60c; Mutton Chops, \$1.00; Rib roast, 60c; Veal roast, 44c; Boil beef, \$10.80; Oysters, 60c; Fish, 55c; Corn beef, \$9.20; Liver, \$2.55; Pork roast, \$1.36; Chicken, 81c; Round steak, 95c; roast, 32c; Veal steak, 44c Spring chicken, \$4.55; Corn beef, \$1.00; pork chops, 80c; Veal cutlets, \$1.32; Pork chops, 32c; Steak, \$10.80; Sausage, \$7.50; Pork roast, \$14.40; Soup bone, \$1.56; Rib roast, 34c; pork chops, 80c; rib roast, 36c; Sirloin steak, 35c; Pork steak, \$11.20; Boil Beef, \$9.96; Pork roast, \$1.28; Chicken 76c; Sirloin steak, \$1.10; Boil beef, \$1.24; Pork roast, 40c; Veal Steak, 35c; Veal, \$12.74; Suet, 16c; Round steak, \$1.60; Soup bone, 42c; pork chops, 80c; Rib roast, 55c; Pork chops, 32c; Steak, \$12.60; Fish, \$1.87; Chicken, 76c; Veal Cutlets, \$1.10; Sirloin steak, 38c; Liver, \$2.60; fish, 60c; Oysters, \$1.20; Pork, \$1.28; Chicken, 72c; Sirloin steak, \$1.10; Sausage, 51c; 25c; \$7.50; Corn beef \$8.00; Spring chicken, \$2.86; Spare ribs, \$1.20; Sausage, 62c; Pork chops, 80c; Chicken, 66c; Pork Chops, 32c; Wenies, \$6.00; Pork steak, \$9.60; Porterhouse steak, 35c; rib roast, \$1.61; chicken, 66c; Veal Cutlets, \$1.32; Rib roast, 55c; Sirloin steak, 44c; Pork Chops, \$10.40; Boil Beef, \$10.08; Pork chop \$1.52; Soup bone, 39c; Wenies, 60c; Pork roast, 40c; Wenies, 30c; Sausage, \$7.50; Pork roast, \$14.45; Rib roast, \$1.48; Chicken, 76c; Pork chop, 96c; Veal roast, 54c; Sirloin Steak, 44c; Veal \$12.04; fish, \$2.04; Sirloin steak, \$1.65; Rump roast, \$1.52; Soup bone, 45c; Pork Chops, 80c; Rib roast, 66c; Pork roast, 32c; Pork chops, \$12.00; Boil Beef, \$9.96; Spring chicken, \$3.52; Corn beef, 85c; Sirloin steak, \$1.10; Corn beef, 25c; Sirloin steak, 50c; Sausage, Sausage \$7.50; Pork roast, \$14.40; Stl. \$12.60; Liver, \$2.60; beef boil, \$9.48; pork roast, \$1.30; mutton chops, \$1.15; Soup bone, 33c; Pork roast, 32c; Mutton, 40c; Veal stew, \$1.12; Porterhouse steak, 58c; Steak, \$1.10; Veal stew, 28c; Porterhouse steak, 50c; pork steak, \$12.00; Rmp. roast, \$1.40; Sausage, 62c; Beef Roast, 47c; Sausage, 25c; Corn Beef, \$8.90; Turkeys, \$7.59; Sausage, \$8.75; Stl. \$13.50; Rib roast, \$1.61; Rib roast, 39c; Pork roast, \$1.60; Sausage, 63c; Pork chops, 96c; Pork roast, 32c; Sausage, 25c; Wenies, \$6.00; Pork Steak, \$11.20; Veal, \$12.75 Boil beef, \$9.60; Rib roast, \$1.65; Soup bone, 43c; Veal steak, \$1.32; rib roast, 51c; Veal Steak, 33c; Pork roast, \$1.52c; Chicken, 81c; Porterhouse steak, 50c; Veal, 54c; Sirloin steak, 44c; Sausage, \$8.75; Beef boil, \$9.24; Spare Ribs, \$1.43; Veal stew, \$1.20; Spare ribs, 45c; Pork steak, \$12.00 Beef boil, \$9.60; Fish, \$1.87; Chicken, 81c; Cutlets, \$1.10; Steak, 44c; fish, \$17.34; Steak, \$11.70; Total, .....\$546.23	
Total amount of warrant,	4,168.66
A 26116 February 16, 1915. G. T. Orr. To cash fare, Hot Springs to Pierre and return, \$12.06; To hotel expense Harney, Rapid City, \$1.00; St. Charles, Pierre, \$10.50; restaurant, Rapid City, 60c; Harney Rapid City, \$1.00; Sleeper \$1.75; Total, .....\$26.91	
Mrs. R. D. Coonan. To services as organists	\$5.00
Dwight Tallman. Services as chaplain,	\$5.00
Herbert L. Case. To services as chaplain,	\$5.00

SOLDIERS HOME—CONTINUED

Maintenance.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	steak, 44c; Boil beef, \$11.48; Chicken, \$3.75; Corn beef, \$1.28; Sausage, 63c; Rump Pork, 95c; Sirloin steak, 36c; Sausage, \$7.50; Pork roast, \$13.92; Steak, \$12.60; Turkey \$2.40; Total, .....\$616.85	
	Cable Tranfer Company. To hauling coal, .....\$19.80	
	Geanty Lumber Company. To 300 lbs. fire clay, .....\$6.00	
	C. B. & Q. R. R. Company. To freight on supplies to Soldier's Home, .....\$14.96	
	J. H. Gillispie & Company. To plumbing supplies and labor installing same, .....\$12.95;	
	The Hot Springs Tranfer Company. To 3300 lbs bran and shorts, .....\$63.90	
	J. N. Jones. To 6 vases, .....\$1.20	
	The Water Light and Power Company. To lamps, \$30.38	
	The Water Light and Power Company. To water, light and current used during the month of January, 1915. \$291.50	
	Thos. Elsesser. To painting, .....\$1.20	
	Geo. Cull. To 98 gal. Milk, .....\$24.50	
	Western Union Telegraph Company. To telegrams, ....96c	
	The Wooster Company. To 6 cars coal, .....\$607.62	
	The Wooster Company. To rub beroid roofing, \$3.25; Drop siding, \$5.25; Cd. Wood. \$5.50; Shelled corn, \$1.60; Sand, \$1.25; Cement, \$2.25; 1000 lbs. Gr. Corn, \$17.50; Sand \$1.80; Total, .....\$38.40	
	R. S. Milligan Company. To welding, Repairing, and furnishing new shoes for teams, .....\$11.00	
	Connor Company. To grape fruit, \$1.25; Bananas, 55c; celery, 25c; grape fruit, \$1.00; Walnut meats, Lettuce, 60c; Celery, 45c; oranges, 50c; Total, .....\$4.60	
	Morgan's Drug Store. To perscription, 50c; Alcohol, \$1.25; Salts, 30c; Total, .....\$2.05	
	F. J. Dudley. To oil, 25c; bolts, 15c; washers, 20c; screw eyes, 05c; Scerw eyes, 40c; 25c; Cuspidors, \$7.50; polish, \$1.50; Yale locks, \$2.00; Paring knives, \$1.00; Spoons, 20c; Paring knives, \$1.00; Alcohol stove, 65c; Cop-Boiler, \$4.00; Tub \$1.35; Brass Pins, \$1.00; Spool wire, 50c; Wash boards, \$2.00; coal hod, 40c; basket, 75c; Tub, 75c; Wonder stove, 35c; \$16.00; Stove pipe, 40c; Elbos, 50c; Copper wire, 50c; Plate scrapers, \$1.00; sauce pans, 50c; Tin lid, 05c; Total, \$45.20; less discount, \$2.26; Bal- ance due, .....\$42.94	
	Chicago and N. W. R. R. Company. To freight on supplies for soldier's Home, during the month of January 1915 \$42.85	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Edw. D'Argent. Services as chaplain,	\$5.00
Francis X. Hausler. To services as chaplain,	\$5.00
Chas. F. Holler. To services as chaplain,	\$5.00
Peoples Telephone and Telegraph Company. To exchange service for January, \$15.00; To tolls, \$9.53; Total, \$24.53	
Arthur Barnes. To services as dairyman, for the month of January,	\$60.00
Jos. Marty. To pork roast, \$1.30; Mutton chops, \$1.10; Rib roast, 55c; mutton chops, 44c; Oysters, 60c; Corn beef \$10.46; Chicken, \$3.33; Corn beef \$1.18; Pork Chops, \$1.36; Liver, 75c; Sausage, \$7.50; Liver, \$2.90; Boil beef, \$10.40; Chicken, \$4.68; rib roast, \$1.53; Soup bone, 45c; Steak, 44c; Sirloin steak, \$1.10; Wenies, \$6.00; Pork roast, \$14.88; Side ribs, 40c; pork roast, \$1.46; chicken, 84c; Pork roast, 96c; Pork chop, 32c; Steak, 40c; Pork chop \$11.20; beef boil, \$10.40; Mutton, \$1.62; mutton, 60c; Sirloin steak, \$1.43; Rib roast, 44c; Sirloin steak, 33c; Sausage, \$7.50; Veal, \$11.76; Sirloin steak, 22c; fish, \$1.43; Chicken, 72c; Sausage, 75c; fish, 34c; pork chops, 32c; Steak, \$13.50; boil beef, \$10.66; pork roast, \$1.44; Soup bone, 36c; pork, chops, 80c; Rib roast, 76c; Pork chop, 32c; Corn beef, 8.62; suet, 20c; Turkey, \$2.00; Chicken, \$2.68; Sausage, 62c; Veal Cutlets, \$1.10; Corn beef, \$1.03; Steak, 44c; Pork roast, \$15.04; Sausage, \$8.12; boil beef, \$11.18; Sausage, 25c; Pork steak, \$1.52; Soup bone, 42c; Spare ribs, \$2.18; Sirloin steak, 55c; Wenies, \$6.00; Rib roast, \$1.40; rib roast, and chicken, \$1.28; pork steak, \$11.20; Boil beef \$10.179; Pork roast, \$1.36; Soup bone, 39c; Round steak, 90c; Pork roast, 40c; Veal steak, 44c; Steak, \$12.60; Veal, \$14.28; Steak, 85c; fish, \$1.36; Chicken, 63c; Pork steak, 90c; fish, 38c; Pork chop, 32c; Pork steak, \$11.20; boil beef, \$10.79; Round steak, \$1.28; Chicen, 50c; Sausage, k62c; Rib roast, 60c; Veal cutlets, 44c; Sausage, \$8.12; Corn beef, \$10.12; Chicken \$2.74; Corn beef, \$1.09; Sirloin steak, \$1.32; Bologna, 60c; Pork chop, 32c; fish, \$17.00; Boil beef, \$10.92; Rib roast, \$1.45; Soup bone, 39c; Mutton, \$1.00; Rib roast, 63c; Pork chop \$11.20; Boil beef, \$11.05; Veal cutlets, 44c; Pork roast, \$1.44; Chicken, 76c; Pork chops, 80c; Pork roast, 38c; Veal cutlets, 44c; Steak, \$12.60; Pork roast, \$13.92; Veal roast, \$1.70; Soup bone, 38c; Steak, \$1.26; Veal roast, 40c; Side Ribs, 30c; fish, \$1.78; ribs, \$1.20; steak, 55c; Chicken, 70c; Sausage, \$7.50; Veal, \$12.88; Pork roast, \$1.80; Rib roast, 85c; Bologna, 30c; Beef, \$10.53; Pork steak, \$12.00; Oysters, \$1.00; Liver 70c; Chickens, \$2.97; Corn Beef, \$1.15; Sausage, 62c; Veal Cutlets, \$1.10; Sausage, 25c; Veal Cutlets, 55c; Pork roast \$14.08; Liver, \$2.90; Rib roast, \$1.65; Chicken, 72c; Sirloin Steak, \$1.21; Rib roast, 72c; Steak, 40c; Steak, \$13.50; Pork roast, \$1.36; Soup bone, 45c; Pork chops, 80c; Pork roast, 36c; Veal Steak, 44c; Boil beef, \$11.21; Shoulder \$1.35; Chicken, 60c; Steak, \$1.10; Veal roast, 50c; Spare ribs, 30c; Sausage, \$7.50; Corn beef, \$9.35; fish, \$1.70; Veal cutlets, \$1.10; Soup bone, 42c; Rib roast, 80c; Pork steak, \$11.20; Oysters, \$1.00; Fish, 45c; Pork roast, \$1.45c; Chicken, 70c; Sirloin steak, \$1.25; Roast beef, 50c; Sirloin	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
M. E. Daniels. To mirror, \$2.50; dresser handles, 60c; 60c; 60c; Total, .....\$4.30	
A. Heidepreim. To horseshoe leathers, 60c; Harness repairs \$1.20; 50c; 25c; 50c; Total, .....\$3.05	
Gordon Killinger. To window shades, \$1.50; \$1.50; Total, \$3.00	
J. J. March. To grape fruit, 75c; Lemons, 80c; Grape fruit, 50c; pop corn, 25c; Onions, \$11.25; Eggs, \$9.00; Citron, 65c; Grape fruit, 75c; Lemons, 80c; Cider, 50c; Oranges, 50c; Bananas, 30c; grapes, 40c; Cabbage, \$11.25; Lemons, 80c; Oranges, 20c; Grape fruit, \$1.50; Rye flour, 80c; Potted Meat, 75c; Sugar, 65c; Raisins, 90c; Grape fruit, \$1.50; Figs, 45c; loaf sugar, 25c; lemons, 80c; eggs, \$10.50; Onions, \$11.25; Cabbage, \$11.25; Bran and shorts, \$67.50; eggs, \$10.50; Grape fruit, 25c; 75c; \$1.50; Total, \$159.80	
L. E. Highley. To wood alcohol, 40c; Hyo Hyd. 35c; Crutches \$1.50; Rubber caps, 25c; Total, .....\$2.50	
W. P. Doff and Company. To eggs, .....\$20.50	
Wasmer Fruit Company. To tomatoes, \$2.40; Chips (Soap) \$18.45; Tea, \$18.00; Yeast, \$1.20; Wheat, \$14.50; Rice \$21.25 Soap, \$20.00; Starch, \$6.15; Molasses, \$2.40; Grape Nuts \$8.10; Total, \$112.45; Less exp. 70c; Balance \$11.75 less discount, \$1.12; Total balance, .....\$110.63	
Swift and Company. To bacon, \$40.80; Hams, \$39.38; Hams, \$38.81; Boneless pork, \$17.00; Bacon, \$59.06; Total, \$195.05	
Mills Brothers. To eggs, .....\$21.00	
Belle Fourche Creamery Assn. To 1050 lbs butter, and 4 cases eggs and 150 lbs poultry, Total, .....\$382.00	
Cudahy Packing Company. To bacon, \$18.72; Hams, \$17.49; Total, .....\$36.21	
Menthol Jell Company. To Menthol Jell, .....\$20.60	
Proctor and Gamble Dist. Company. To soap chips, \$18.76; \$18.04; Total, .....\$36.80	
West Disinfecting Company. To 4 cases pipe Klenzo, ..\$36.00	
J. Caps Treas. To uniforms coats, pants, and vests, \$911.00	
Montgomery Ward and Company. To Roll of carpet, \$24.75;	
Johnson Biscuit Company. To crackers, .....\$36.87	
Tolerton Warfield Company. To peas, \$18.00; Beans, \$9.00; cheese \$42.78; Mackerel, \$5.40; Syrup, \$4.50; Beans, \$9.35; Bag, 20c; Total, .....\$89.23	
Roberts Portable Oven Company. To side flues, \$3.50; Door, 30c; Lining, 40c; Shute Cover, 60c; Mica, 50c; Extention, \$4.80; Total, .....\$10.10	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Hamilton Brown Shoe Company. To slipper, \$88.00; Oxfords, \$2.60; \$2.90; postage, 25c; \$1.25; 19c; Total, .....\$95.19	
Albert Pick & Company. To 6 dozen plates, \$7.20; Cups, \$5.04; 8 dozen Saucers, \$5.04; 6 dozen bowls, \$8.16; 2 doz. jugs, \$4.00; 2 dozen jugs, \$3.36; 2 dozen plates, \$1.44; bakers, \$5.60; Pitchers, \$11.00; Coats, \$5.40; Aprons, \$3.75; Pants, \$1.96; Scale, \$1.30; \$1.60; \$3.92; Paring knives, 75c; tooth-picks, 08c; strainer, 25c; can opener, 55c; \$3.40; Tea Spoons, \$5.40; Measure, 25c; 50c; Total, .....\$82.65	
Aluminum Cooking Utensil Company. To Muffin Pans, \$1.80; Trays, \$5.70; Total, .....\$7.50	
Wheeler Motter Mercantile Company. To towels, \$1.25; Napkins, \$27.00; underwear, \$108.38; \$44.62; Total, 181.25; less discount 56% balance, \$180.69; Total, .....\$180.69	
Baum Brothers Company. To Fumigating candles, .....\$15.00	
H. Kohnstamm Company. To pure white wax, \$1.20; To rust remover, \$1.00; postage, 26c; Total, .....\$2.46	
Jos. F. Galvin. Cook, .....\$12.50	
J. B. Morehouse. To labor, .....\$6.00	
I. W. Workman, Labor, .....\$1.00	
A. C. Lane, Labor, .....\$7.50	
E. E. Fawcett, Labor, .....\$13.00	
W. H. Cross. Labor, .....\$13.50	
H. M. Doren, Labor, .....\$7.50	
H. D. Lockwood, Labor, .....\$20.00	
J. Shopman, Labor, .....\$12.50	
Mrs. L. H. Broan, Nurse, .....\$40.00	
Stuart Hill, .....\$20.00	
Black Hills Wholesale Grocery Company. To yeast, \$1.20; Soda, \$3.50; Gold Dust, \$21.25; Karo, \$20.15; Buckwheat, \$4.00; Snowdrift, \$7.75; Coffee, \$10.45; \$95.00; Case eggs \$10.50; Tomatoes, \$2.40; Pineapples, \$4.50; Grape nuts, \$8.10; oats, \$15.50; Yeast, \$2.40; sugar, \$549.00; Old Dutch cleanser, \$16.50; brooms, \$25.00. Total .....\$795.20	
Total amount of warrant,	5,410.68
A 26917 March, 16, 1915. W. H. Cross. 16½ days labor, \$16.50	
J. B. Morehouse. To 7 days labor, .....\$7.00	
E. E. Fawcett. To 22 days labor, .....\$22.00	
H. D. Lockwood. To 1 month labor, .....\$20.00	

SOLDIERS HOME—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Herbert L. Case. To Services as Chaplain,	\$5.00
Edward D'Argent. To services as chaplain,	\$5.00
F. X. Haeusler. To services as chaplain,	\$5.00
Chas. F. Holler. To services as chaplain,	\$5.00
L. E. Highly. To insects Guns,	\$2.50
Western Union Telegraph Company. To telegrams,	\$2.54
Tom Ellessor. To painting,	\$8.00
W. E. Daniels. To mattress,	\$6.50
C. & N. W. R. R. Company. To freight on supplies to and from the soldiers Home for the month of February, 1915,	\$62.49
C. B. & Q. R. R. Company. To freight on supplies to and from the Soldiers Home of February, 1915,	\$25.59
The Wooster Company To 9190 lbs hay, \$66.62; 1 ton bran, \$27.00; 1000 lbs. shorts, \$17.50; Total,	\$111.12
The Wooster Company. To 5 cars coal,	\$519.06
Hot Springs Transfer Company. To hauling 31½ tons of coal,	\$18.90
J. J. March. To lemons, 80c; oranges, 10c; grapes, 20c; grape fruit, \$1.50; 30c; lemons, 80c; Grape fruit, 75c; celery and olives, 50c; cs. eggs, \$7.90; grape fruit, \$1.50; celery and corn meal, 50c; grape fruit, 50c; 2 cases eggs \$15.30; oranges, 20c; Total,	\$30.85
Arthur Barnes. To services as Dairyman for Feb.	\$60.00
Glanty Lumber Company. To Lumber,	\$5.10
Peoples Telephone and Telegraph Company. To rental for February, 1915,	\$18.25
Geo. Cull. To 183 gal. milk,	\$45.75
J. H. Gillispie. To spouting and elbos,	\$10.80
F. J. Dudley. To steel fryer, \$3.50; pot chains, 10c; Sand paper 15c; glue, \$1.00; hooks, 90c; pails, \$3.00; Shellac, \$1.50; bolts and washers, 50c; Stove bolts, 10c; 65c; 65c; Washers, 15c; hinges, 30c; screws, 25c; wire cloth, 70c; tacks, 05c; 1 buggy whip, \$1.00; chair seat, 40c; Nails, 25c; Baskets, \$1.50; Vasters, \$1.70; Files, 20c; 15c; 15c; 10c; 25c; Pt. Vitralite, 90c; bolts, \$1.70; cast iron kettle, \$1.25; Steel skillet, 60c; tin lids, 10c; plate scrappers, \$1.00; paring knives 50c; Machine oilers, 20c; egg whip, 35c; scoop, \$1.00; handles, 50c; tacks, 10c; double cooker, \$1.85; brads, 10c; dish pan, \$1.00; \$1.50; Horse clippers, \$2.75; Turpentine, \$1.00; Sennis, 35c; Ochre, 50c; brush, \$1.00; 60c; drop black, 35c; pans, 90c; Grater, 25c; Varnish, \$1.85; fire	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
shovel, 25c; Janitor mop stick, \$1.50; mop sticks, 75c; varnish, \$1.85; Wire nails, 50c; Total, \$46.25; less 5% balance due, .....\$43.94	
Bert Bayliff. To beef Roast, \$1.36; Soup bone, 48c; pork chops, 96c; 32c; beef roast, \$1.27; boil beef, \$12.00; pork chops, \$10.12; chicken, 72c; Sirloin steak, \$1.32; pork roast, \$14.56; beef steak, \$13.50; 10 lbs pork roast, \$1.60; Sirloin steak, 93c; pork roast, 25c; Veal roast, 45c; beef roast, \$1.61; Spare ribs, \$1.20; Soup bone, 36c; fish, \$1.53; chicken, 58c; sausage, 63c; fish, 34c; veal steak, 44c; sausage, \$8.75; pigs feet, 70c; fish, 51c; pork roast, \$1.44; sirloin steak, \$1.32; pork roast, 32c; pork chops, 32c; pork steak, \$11.20; beef, \$10.80; chickens, \$2.65; corned beef, 88c; sausage, 63c; veal steak, \$1.32; chicken, 63c; sausage, 25c; veal steak, 27c; wieners, \$6.00; pork roast, \$14.08; beef steak, \$13.50; pork loin, 48c; pork roast, \$1.44; soup bone, 45c; mutton chops, \$1.20; rib roast, 72c; pork chops, 32c; sausage, \$8.75; beef, \$10.80; steak, 85c; rib roast, \$1.36; chicken, 72c; sirloin steak, \$1.43; pork roast, 32c; veal steak, 27c; pork roast, \$13.28; pork roast, \$1.44; soup bone, 33c; wieners, 75c; rib roast, 85c; wieners, 30c; pork steak, \$11.20; beef, \$1.53; pork roast, 32c; sausage, 25c; veal stew, \$1.20; porterhouse steak, 55c; veal stew, 30c; spare ribs, 26c; sausage, \$8.75; corned beef, \$9.90; chicken, \$2.34; corned beef, 88c; pork chops, 80c; chicken, 62c; sausage, 25c; beef steak, \$13.50; pork roast, \$14.40; beef boil, \$11.61; round steak, 72c; beef roast, \$1.53; soup bone, 47c; sirloin steak, \$1.32; beef roast, 68c; sirloin steak, 44c; pork steak, \$11.20; veal, \$12.88; oysters, 50c; pork roast, \$1.28; chicken, 77c; pork roast, 40c; sausage, 25c; beef steak, \$13.50; oysters, \$1.00; beef, \$1.45; soup bone, 42c; spare ribs, \$1.22; spare ribs, 25c; boiling beef, \$11.47; fish, \$1.35; 34c; sausage, \$8.87; fish, 51c; pork roast, \$1.24; chicken, 90c; veal steak, \$1.15; porterhouse steak, 50c; rib roast, 60c; veal steak, 55c; beef boil, \$11.47; chicken, \$4.37; corned beef, \$1.04; pork chops and chicken, \$1.62; pork chops, 32c; beef steak, \$13.50; pork roast, \$14.56; thk. td. stw., \$1.26; chicken, 63c; beef roast, \$1.49; soup bone, 45c; sausage, 63c; rib roast, 77c; sausage, 25c; pork steak, \$12.00; vo., \$12.60; chicken, \$1.28; pork roast, 72c; porterhouse steak, 50c; pork roast, 32c; veal steak, 44c; beef boil, \$11.75; rib roast, \$1.36; sirloin steak, \$1.32; rib roast, \$1.02; sausage, 25c; \$8.75; fish, \$1.36; chicken, 82c; porterhouse steak, 34c; fish, 37c; steak, \$12.00; wieners, \$6.00; boiling beef, \$11.61; pork roast, 50c; oysters, \$1.44; veal cutletts, 88c; pork roast, 36c; spare ribs, 25c; chickens, \$4.05; corned beef, 88c; pork chops, 80c; sausage, 50c; chickens, \$1.08; pork chops, 32c; beef steak, \$13.50; pork roast, \$14.88; chicken, 67c; calf liver, \$1.00. Total .....\$522.94	
Mrs. R. D. Coonen. To services as organist .....\$5.00	
P. H. McKinzie. To 4 days mason work .....\$10.00	
W. M. Breshnen. To 20 cords wood .....\$65.00	
B. S. Milligan. To shoeing horses .....\$10.50	
Water, Light and Power Co. To current used during the month of February, 1915 .....\$291.63	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Water, Light and Power Co. To lamps .....\$15.90	
Wasmer Fruit Co. To bbl. cranberries, \$6.95; rutabagas, \$2.48; carrots, \$1.30. Total .....\$10.73	
The Adams Co. To corn flakes, \$2.00; corn meal, \$3.90; cream of wheat, \$4.50; yeast foam, \$1.20; corn flakes, \$4.18; salt, \$2.60; corn flakes, \$9.00; mustard, \$2.50; cod-fish, \$8.00; sweeping compound, \$12.00. Total, \$49.88; less discount of 50c. Total balance .....\$49.38	
Cataract Book and Stationery Co. To ink .....\$2.05	
Mitchell Publishing Co. To 1 daily report book .....\$36.75	
Cudahy Packing Co. To bacon .....\$36.01	
Black Hills Wholesale Grocery Co. To lard, \$5.75; oats, \$3.10; macaroni, \$6.30; gold dust, \$21.25; salt, \$3.50; cinnamon, \$1.38; yeast foam, \$1.20; milk, \$7.50; coffee, \$95.00; peas, \$21.60; milk, \$21.90; rye flour, \$2.60. Total.....\$191.08	
Belle Fourche Valley Creamery Co. To 800 lbs. butter, \$240.00	
L. A. Warner. To 9 days work as seamstress .....\$11.25	
The Garlock Packing Co. To daisy basin .....\$2.40	
H. A. Baker Co. To 14 dozen shirts .....\$59.50	
Manchester Biscuit Co. To crackers .....\$10.62	
Tolerton & Warfield Co. To corn flakes, \$11.00; chicken feed, \$8.50; rice, \$11.50; beans, \$10.58; coffee, \$64.35; salmon, \$43.00. Total .....\$178.93	
Johnson Biscuit Co. To crackers .....\$18.96	
Standard Oil Co. To oil and gasoline .....\$12.16	
Mine and Smelter Co. To bushings and valves .....\$24.03	
Gill Soda Co. To soda crystals .....\$56.50	
N. O. Nelson Mfg. Co. To plumbing supplies .....\$102.10	
Omaha Crockery Co. To dishes, knives and silverware, \$108.78	
Bauer & Black. To cotton and gauze .....\$29.25	
J. E. Emerick. To 3 cases eggs .....\$21.60	
Proctor and Gamble Dist. Co. To soap chips .....\$18.55	
Mine and Smelter Supply Co. To plumbing supplies and valves and springs, fuses and other items of small importance .....\$36.33	
Hamilton Brown Shoe Co. To 70 pairs shoes .....\$188.93	
Morgan's Drug Store. To olive oil .....\$1.50	
Total amount of warrant	3,425.25

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols
A 27548 April 8, 1915. D. B. Murray. To 5 days work as laborer	\$5.00
H. L. Brown. To 6 days work as laborer	\$6.00
S. Campman. To 1½ days work as laborer	\$1.50
W. W. Thompson. To 2 days work as laborer	\$2.00
E. W. Gates. To 1½ days work as laborer	\$1.50
E. E. Fawcett. To 20½ days work as carpenter	\$20.50
A. C. Lane. To 11½ days work as laborer, March 1-6, 8-13,	\$11.50
J. B. Morehouse. To 9½ days work as laborer	\$9.50
Patrick Friel. To 12 days work as laborer, March 1-6, 8-13	\$12.00
H. D. Lockwod. To 1 month's service as elevator man. March	\$20.00
W. H. Cross. To 24½ days work as laborer, March 1-6, 8-13,* 15-20, 22-27, 29th.	\$24.50
H. P. Carson. To services as chaplain	\$5.00
H. L. Case. To services as chaplain	\$5.00
Edward d'Argent. To services as chaplain	\$5.00
Francis X. Haeusler. To services as chaplain	\$5.00
Arthur Barnes. To services as dairyman, March	\$60.00
A. Wagoner. To 1 pick, 75c; 1 load rock, 60c. Total, \$1.35	
Geo. Cull. To 167 gallons milk delivered in March, \$41.75	
Mrs. Daniel Maioy. To 1 month's services as waitress, \$20.00	
Mrs. H. L. Brown. To 10 days as nurse, February 1-20, \$13.33	
Roth Transfer Co. To potatoes at \$1.05 per cwt., \$36.33; \$35.18; \$35.70. To egg coal hauled to home at 60c per ton, 98c; 96c; 91c; 90c; \$1.00; 98c; 96c; 87c; 86c; 90c; 91c. Total, \$117.34. Less error of \$2.10. Total	\$115.24
J. H. Gillespie & Co. To galvanized iron, 75c; to sheet copper, \$2.20; 1 galvanized box, \$1.00; to retinning of one copper kettle, \$5.75; one new copper kettle, \$29.05; express charges, \$1.87; return express charges, \$4.40. Total	\$45.02
F. P. Hesnard. To ice	\$19.64
Water, Light and Power Co. To watt clear mazda lamps, \$28.10; delivery of same, 68c; 10% added to cost. Total	\$31.65

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Water, Light and Power Co. To water, \$107.77; to light, \$98.05; cottages, \$7.85; hospital, \$21.30, elevator, \$4.50. Total .....\$238.77	
Wooster Company. To baled hay, \$229.77; to 14 flags, \$1.47; to dropsiding, \$7.20; \$5.00; shiplap, \$4.67; to shiplap, \$11.20; \$1.32; \$1.00; rubber roofing, \$3.50; hinges, 35c; padlock, 60c; thumb lathe, 25c; hasp and staple, 15c; nails, 75c. To- tal .....\$267.23	
Wooster Co. To 5 sacks Portland cement, \$3.75; to 1 bbl. lime, \$2.00; to sand, \$2.36. Less credit by 121 sacks. Total .....\$2.06	
Western Union Telegraph Co. To telegrams. To Pierre, 53c; Casper, Wyo., 40c; Pierre, 25c; from Pierre, 25c; Exeter, Neb., 77c; 50c. Total .....\$2.70	
Hunter Co. To 2 papers needles, 10c; 3 bottles ammonia, 40c; 2 cases eggs, \$15.00; 15 yards silkoline, \$2.25; 6 yards silkoline, 90c; cretonne, 25c; 3 cases eggs, \$13.50. To- tal .....\$32.40	
Bert Bayliff. To 5 lbs. rendered tallow, 50c; 8 lbs. rib roast, \$1.36; 3½ lbs. chicken, 63c; 4 lbs. sirloin, 88c; 4¼ lbs. roast beef, 72c; 2 lbs. pork chops, 32c; 75 lbs. pork steak, \$12.00; 85 lbs. corn beef, \$9.35; 7¾ lbs. shoulder pork roast, \$1.24; 5½ lbs. round steak, \$1.20; 2¼ lbs. pork roast, 36c; 1¾ lbs. round steak, 39c; 70 lbs. sausage, \$8.75; 85 lbs. boiling beef, \$11.47; 8 lbs. rump roast beef, \$1.36; 5 lbs. pork chops, 80c; 2½ lbs. porterhouse steak, 55c; 4¾ lbs. rib roast, 80c; 95 lbs. veal, \$13.30; 2 lbs. sausage, 25c; 7¾ lbs. soup bone, 46c; 9 lbs. fish, \$1.53; 5½ lbs. spare ribs, 82c; 2 lbs. fish, 34c; 1½ lbs. spare ribs, 23c; 8 lbs. pork loin roast, \$1.28; 2 lbs. pork roast, 32c; 2 lbs. sausage, 25c; 75 lbs. beef steak, \$13.50; 90 lbs. corned beef, \$9.90; 21 lbs. chicken, \$3.78; corned beef, 91c; 5 lbs. sirloin steak, \$1.10; 4½ lbs. bologna, 68c; 5 lbs. chicken, 90c; 2 lbs. sirloin steak, 44c; 70 lbs. sausage, \$8.75; 92 lbs. pork roast, \$14.72; 84 lbs. boil beef, \$11.34; 8¾ lbs. pork loin roast, \$1.40; 9 lbs. soup bone, 54c; 5 lbs. pork chops, 80c; 2 lbs. pork loin roast, 32c; 20 lbs. round steak, 44c; 75 lbs. pork steak, \$12.00; 86 lbs. boil beef, \$11.61; 7¾ lbs. rib roast, \$1.32; 5 lbs. chicken, 90c; 5 lbs. veal cutlets, \$1.10; 5½ lbs. rib roast beef, 95c; 2 lbs. veal steak, 44c; 90 lbs. veal, \$12.60; 7¾ lbs. shoulder pork roast, \$1.24; 5 lbs. sirloin steak, \$1.10; 3 lbs. porterhouse steak, 66c; 7½ lbs. rib roast beef, \$1.27; 2¼ lbs. sirloin steak, 50c; 85 lbs. boiling beef, \$11.47; 8 lbs. fish, \$1.36; 2¼ lbs. fish, 38c; 70 lbs. sausage, \$8.75; 2 1-4 lbs. fish, 38c; 8 lbs. shoulder beef, round, \$1.36; 7 1-4 lbs. soup bone, 43c; 5 lbs. sausage, 63c; 75 lbs. beef steak, \$13.50; 17½ lbs. chicken, \$3.15; 8½ lbs. corned beef, 93c; 5 lbs. veal cutlets, \$1.10; 5¾ lbs. chicken, \$1.04; 2 lbs. pork chops, 32c; 88 lbs. pork roast, \$14.08; 40 lbs. frankforts, \$6.00; 85 lbs. boil beef, \$11.47; 8½ lbs. rib beef roast, \$1.44; 8¾ lbs. soup bone, 52c; 5 lbs. pork chops, 80c; 5 lbs. rib beef roast, 85c; 2 lbs. pork chops, 32c; 75 lbs. pork steak, \$12.00; 88 lbs. veal, \$12.32; 8 lbs. pork loin roast, \$1.28; 4½ lbs. chicken, 82c; 5 lbs. veal cutlets, \$1.10; 2 pork loin roast, 32c; 1¾ lbs. spare ribs, 26c; 88 lbs. boil beef, \$11.88; 8¼ lbs. shoulder round beef, \$1.40; 8½ lbs. soup bone, 51c; 5½ lbs. sirloin steak, \$1.20;	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Do's.
<p>4 lbs. rib beef roast, 68c; 2 lbs. veal cutlets, 44c; 70 lbs. sausage, \$8.75; 93 lbs. corned beef, \$10.23; 9 lbs. fish, \$1.53; 4½ lbs. chicken, 81c; 5 lbs. spare ribs, 75c; 3¼ lbs. porterhouse steak, 71c; 2 1-4 lbs. fish, 38c; 2 lbs. pork chops, 32c; 2¾ lbs. round steak, \$4.27; 70 lbs. pork steak, \$11.20; 86 lbs. boil beef, \$11.61; 19½ lbs. chicken, \$3.51; 9 lbs. corned beef, 99c; 5 lbs. frankforts, 75c; 5 lbs. pork chops, 80c; 5¾ lbs. chicken, \$1.03; 2 lbs. frankforts, 30c; 70 lbs. sausage, \$8.75; 90 lbs. pork roast, \$14.40; 86 lbs. boil beef, \$11.61; 3½ lbs. sirloin steak, 79c; 8 lbs. shoulder pork roast, \$1.28; 8 lbs. soup bone, 48c; 5 lbs. sirloin, \$1.10; 2¼ lbs. pork loin roast, 35c; 2½ lbs. sirloin steak, 55c; 75 lbs. beef steak, \$13.50; 7¾ lbs. rib roast beef, \$1.32; 5 lbs. pork chops, 80c; 3 lbs. porterhouse steak, 66c; 4¼ lbs. rib beef roast, 73c; 2 lbs. veal steak, 44c; 85 lbs. boil beef, \$11.47; 8 lbs. pork loin roast, \$1.28; 3¾ lbs. chicken, 67c; 5 lbs. mutton chops, \$1.00; 2 lbs. pork roast, 32c; 2 lbs. veal steak, 44c; 70 lbs. pork steak, \$11.20; 87 lbs. corned beef, \$9.57; 5 lbs. sausage, 63c; 2 lbs. porterhouse steak, 44c; 9 lbs. fish, \$1.53; 7½ lbs. soup bone, 45c; 2 lbs. fish, 34c; 2 lbs. pork chops, 32c; 7¾ lbs. mutton roast, \$1.40; 5 lbs. sirloin steak, \$1.10; 4 3-9 lbs. rib beef roast, 80c; 2 lbs. sausage, 25c; 75 lbs. sausage \$9.37; 86½ lbs. beef, \$11.68; 21¼ lbs. chicken, \$3.87; 8 1-4 lbs. corned beef, 93c; 4 lbs. bologna, 60c; 3 lbs. pork chops, 48c; 5½ lbs. chicken, 99c; 2 lbs. pork chops, 32c; 1 lb. bologna, 15c; 91 lbs. pork roast, \$14.56; 85 lbs. veal, \$11.90; 8 lbs. pork loin roast, \$1.28; 5½ lbs. soup bone, 33c; 5 lbs. mutton chops, \$1.00; 5½ lbs. rib roast beef, 92c; 2¼ lbs. sirloin steak, 50c; 70 lbs. pork chops, \$11.20; 84 lbs. boil beef, \$11.34; 3 lbs. porterhouse steak, 66c; 3 lbs. pork chops, 64c; 4¾ lbs. chicken, 86c; 8 lbs. rib roast, \$1.36; 2 lbs. pork chops, 32c; 2 lbs. veal cutlets, 44c; 86½ lbs. boil beef, \$11.68; 1¾ lbs. porterhouse steak, 40c; 8¾ lbs. shoulder beef round, \$1.48; 2½ lbs. spare ribs, 37c; 2 lbs. pork chops, 32c; 70 lbs. sausage, \$8.75; 85 lbs. boil beef, \$11.47. Total .....\$589.24</p>	
<p>Morgan's Drug Store. Beeswax, \$1.30; peroxide, 50c; muriatic acid, 50c. Total .....\$2.30</p>	
<p>Daniel & Allen. To shoes, \$5.50; 1 8-foot bar, \$2.00; pick, 20c; endgate hooks, 50c; 1 new and 7 old shoes, \$2.25. Total .....\$10.45</p>	
<p>Langen Co. To 2 cases eggs .....\$9.00</p>	
<p>John Robertson. To 3½ days trimming trees, March 1 to 14 .....\$10.00</p>	
<p>A. Heidepriem. To 4 horse shoe leathers, 60c; 2 curry combs, 50c; 2 horse shoe leathers, 20c; bridle repair, 60c; 4 shoe leathers, 60c; mail bag, \$4.25; mail bag repair, \$1.00. Total .....\$7.75</p>	
<p>S. A. Calhoun. To rent of pasture. January, February and March, 1915 .....\$16.00</p>	
<p>Tom Elsesser. To painting, 5 6-8 days .....\$18.40</p>	
<p>Stuart Hill. To 1½ days mason work .....\$7.50</p>	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
P. H. McKenzie. To 1½ days work mason's helper .....\$3.75	
L. E. Highley. To 1 lb. yellow wax, \$1.00; ascetic acid, 75c; eye wash, 75c. Total .....\$2.50	
C. B. & Q. R. R. Co. To car service, \$1.00; case sheets, St. Louis, \$6.55; HHG earthenware, Chicago, \$13.04. Total .....\$20.59	
W. E. Daniels. To 2 window shades, 80c; mirror, \$1.20. Total .....\$2.00	
F. J. Dudley. To 1 DB axe, \$2.00; 1 glass, \$2.85; 1 pair pliers, 50c; 1 gross screws, 85c; 3 dozen curtain rings, 15c; 1 dozen plate scrapers, \$1.00; 1 quart mahogany permalac, 75c; 1 pint clear permalac, 40c; 1 dozen sand paper, 15c; 2 steel wool, 30c; 1 varnish brush, 45c; 1 bottle 3-in-1 oil, 25c; 1 gallon buggy paint, \$3.00; 1 soudan brush, 60c; 1 oneto brush, 40c; 1 coil fuse, 60c; 1 box caps, \$1.00; 1 keg blast powder, \$2.75; red cross dynamite, 50 lbs., \$9.00; 1 gallon turpentine, \$1.00; 1 pair pliers, 75c; 1 insulated screwdriver, 60c; 1 garbage can, \$4.50; 5 lbs. nails, 25c; 25c; 10 lbs. nails, 50c; 1 garden tool, 15c; 1 garden fork, 20c; steel wire, \$1.50; 1 garden trowel, 35c; 1 gross screws, 35c; 4 bolts, 30c; 1 garden rake, 75c; 1 hoe, 65c; 1 rake handle, 20c; 2 sledge handles, 70c; 5 lbs. raw sienna, \$1.75; 3 lbs. burnt umber, \$1.05; 1 nogi brush, \$1.75; 1 coil fuse, 60c; ½ dozen CC dust pans, \$1.75; 6 packages nails, 25c; ½ pint glue, 40c; 2 stove shakers, 50c; 6 brass wardrobe locks, \$4.50; 1 auger, 40c; upholstery tacks, brass, \$1.00; 6 packages tacks, 50c; 50 lbs. white lead, \$5.00; 1 gallon turpentine, \$1.00; 5 gallons linseed oil, \$3.75; 29 lbs. putty, \$1.45; 6 galvanized pails, \$3.75; 4 janitor mop sticks, \$1.20; 6 milk pans, \$1.80; 1 stilson wrench, 75c; 1 glass, 75c; 2 quarts vermilion buggy paint, \$1.50; 1 pair strap hinges, 20c; 1 dozen hinges, 20c; 1 dozen plate scrapers, \$1.00. Total, less 5% discount .....\$72.77	
Mrs. R. D. Coonen. To services as organist in March, \$5.00	
Peoples Telephone & Telegraph Co. To exchange service during March for 5 phones, \$15.00; to 2 desk sets extension telephones during March, \$2.00; to 2P. L. telephones during March, \$1.00; to 1 extension bell during March, 1915, 25c. Total .....\$18.25	
Fargo Company. To 23 lbs. blue grass seed, \$9.20; to 7 lbs. Kentucky grass seed, \$1.75. Total .....\$10.95	
C. & N. W. Co. To freight on goods furnished to Soldiers Home. From St. Louis, \$3.60; Rapid City, \$1.59; St. Paul, \$6.73; Chicago, \$3.78; St. Paul, \$1.88; Omaha, \$2.76; Sioux Falls, \$3.74; Minneapolis, \$4.41; Chicago, \$2.18; Rapid City, \$4.29; Sioux City, \$4.12; Rapid City, \$1.43; prepaid to Oral, 44c. Express, Lead, 35c; Oral, 48c; Belle Fourche, 88c; Deadwood, \$1.05; Belle Fourche, 88c; Deadwood, 53c; \$1.19; Sioux City, 68c; Belle Fourche, 88c; Jacksonsville, 39c; Deadwood, \$2.45; Oral, \$1.26. Total, to freight and express .....\$51.97	
Cudahy Packing Co. To 17 Rex bacon, wrapped, \$40.08; to 1 bbl. pork, \$35.00. Total .....\$75.08	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Belle Fourche Creamery Co. To 200 lbs. Lilly brand prints, \$56.00; to 200 lbs. Lily prints, \$56.00; \$56.00; \$54.00. Total .....\$222.00	
Black Hills Wholesale Grocery Co. To 6 bags ats, \$19.80; baking powder, \$67.65; Rex lye, \$20.00; 5 bags, oats, \$16.50; 5 bags salt, \$1.75; 10 boxes flake white soap, \$32.50; 5 bags coffee, \$95.00. Total .....\$253.20	
Swift & Co. To 4 cans jewel shortening, \$19.00; to hams, \$34.40; shortening, \$19.00; \$23.75; hams, \$15.96; 2 bags bacon, \$44.27. Total .....\$156.38	
Manchester Biscuit Co. To 5 boxes sodas, \$6.08; 3 boxes shell oyster, \$4.21; 3 boxes graham crackers, \$6.78; 2 boxes ginger snaps, \$5.65; freight, \$3.74. Total .....\$18.98	
Alexander Grocery Co. To 300 lbs. rutabagas, \$7.50; 4 cases eggs, \$21.00; 118 lbs. carrots, \$2.95. Total .....\$31.45	
Adams Company. To 100 lbs. salsoda, \$1.80; 1 case bon ami, \$2.50; 5 cases oval paper, \$37.50; 2 boxes yeast foam, \$2.40; 1 case easter raisins, \$4.50; 5 gross soap, \$20.00; 1 gross black pepper, \$1.32; 1 case mustard, \$2.60; 1 box Fels naptha soap, \$5.00; 2 cases best hominy, \$3.60; 2 cases gold edge codfish, \$8.00. Less expense on H. W. soap, 70c; and cash discount, 89c. Total .....\$87.63	
Crawford Fruit Co. To 2 boxes oranges .....\$5.50	
Standard Oil Co. To 55 gallons gasoline, \$4.57; to red cross gasoline, 105 gallons, \$14.49. Total .....\$19.06	
Noyes Bros. & Cutler. To port wine, \$2.00; 2 gallons sherry, \$2.00; bottles, 60c; 5 gallons alcohol, \$15.55; to pill boxes, \$1.50; \$1.50; 2 dozen antiphlogestine, \$12.00; to 1 gallon elix. saw palmeto, \$4.20; 2 gallons infusion digitalis, \$3.70; 1 gallon trifol compound, \$3.00; 1 ounce quinine sul. po., 38c; 2 lbs. bayrum, 70c; listerine, 67c; 2 gallons elix pep. and strychnine, \$8.70; 1 gallon elix. taka. diatstse, \$6.75; 2 gallon lactated pepsin, \$3.40; 1-3 dozen hepatica, \$2.67; 2 gallon olive oil, \$5.40; 1 lb. flex collodion, 61c; to 2 lbs. tr. nux. vomica, \$1.20; 10 lbs. mag. sulphur epsom salts, 45c; 1 gallon lime juice and pepsin, \$4.65; 1 gallon elix. comp. fruit, \$3.60; 5 gallon syrup white pine, \$10.50; 1 gross tin ointment boxes buckeye flat, 86c; 2 ounces tin ointment buckeye flat, \$1.35; 500 calcium c. c. sulphide choc., 32c; 500 normal salt tabs reg. sixe, 70c; 1-6 dozen papayans bell, \$1.00; 500 No. 3 corks, 73c; 500 No. 2 corks, 57c; No. 1 corks, 57c; No. 4 corks, 83c; 2 lbs. boric acid crystals, 32c; 2 gallons glycerine, \$5.80. Total .....\$108.78	
McCord Brady Co. To 1 box sea foam soap powder, \$3.50; 1 box borax compund, \$3.00. Total .....\$6.50	
Johnson Biscuit Co. To 10 boxes J. B. C. sodas, \$11.47; 8 boxes graham crackers, \$19.88; 6 boxes oyster crackers, \$9.16; 2 boxes ginger snaps, \$6.60. Less 10%, \$4.71. Total .....\$42.40	
J. I. Holcomb Mfg. Co. To prince floor brushes, ½ dozen, \$21.00; 1 dozen dusters, \$15.00; 2 dozen cuspidor brushes,	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$8.40; 4 dozen gong scrub brushes, \$12.00; ½ dozen street brooms, \$6.00; ½ dozen spider horse brushes, \$2.25. Total .....\$64.65	
Tolerton & Warfield Co. To 5 cases large carnation milk, \$17.50; to 5 cases large council oak, \$16.50. Total ...\$34.00	
M. E. Smith & Co. To 5 dozen Dawson case, \$6.25; 6 dozen towels, \$13.50; 2 dozen shirts, \$8.50; shirts, \$9.00; 4 dozen shirts, \$18.00; 2 dozen shirts, \$9.00. Total .....\$64.25	
Albert Pick & Co. To 2 coats, \$2.80; 1 coat, \$2.00; \$2.00; 6 coats, \$8.10; 3 coats, \$4.05; extra for making 3 coats, \$1.50. Total .....\$20.45	
Wheeler & Motter Mercantile Co. To 10 dozen sheets, \$48.00; 25 dozen sheets, \$33.00. Discount of \$1.62. Total ...\$79.38	
Maltbie Chemical Co. To tab flatulence Sullivan yellow, \$4.80; coryza, No. 2 kenyon, \$1.75; thyroid extract, 70c; cystotropin, \$1.50; tab hyoscine hudrobrom, \$1.55; tab soda mint, 40c; ergotin, \$2.75; rhinitis, 85c; aloin and ipecac, \$3.00; quinine sulphur, \$2.20; soda mint and pepsin, \$1.35; strychnine nit., \$1.00; tab cathartic imp. coated, \$1.35; express, \$1.50. Total .....\$24.70	
Garlock Packing Co. To Garlock special hyd. ring package, \$3.94; red fibre bibb washers, 60c; red filler balls, \$1.00; \$1.60; single Duxbak leather belt, \$13.00. Postage, 34c. Total .....\$20.48	
Crescent Paint & Manufacturing Co. To 1 half bbl. Crescent roof cement .....\$33.75	
Proctor & Gamble Distributing Co. To 2 bbls. white crown soap chips .....\$18.19	
H. K. Mulford Co. To G. E. Soda phos., \$24.00; 2 dozen tubes carnation petrolatum, \$1.44; G. E. soda phos., \$6.00 Total .....\$31.44	
J. J. March. To 1 dozen bananas and 1 dozen oranges, 75c; 1 dozen oranges and jello, \$1.20; 1 dozen grape fruit, \$1.50; ¼ dozen grapefruit, 50c; pork sausage, 25c; sardines, 60c; kidney beans, 25c; olives, 30c; pecan meats, 80c; 3 casest eggs, \$18.00; 2 dozen lemons, 80c; 2 grapefruits, 25c; ½ dozen oranges, 25c; 1 dozen grapefruits, \$1.20; ½ dozen grapefruits, 60c; bran and shorts, \$35.00; ½ dozen oranges, 25c; 3 cases eggs, \$15.75; lettuce, 15c; three cases eggs, \$15.75; 3 grapefruits, 40c; 2 dozen lemons, 80c; 6 grapefruits, 75c; horseradish, 15c; sardines, 60c; 3 lettuce, 25c; ½ dozen bananas, 20c; 1 bottle olives, 30c; 12 grapefruits, \$1.50; rhubarb, 25c; 2 cases eggs, \$9.50; lettuce, 15c; oranges, 25c; 4 lettuce, 30c; ½ dozen bananas, 15c; ½ dozen grapefruits, 75c. Total .....\$110.45	
S. H. Bronson. To 1,500 2c stamps, \$30.00; to 1,000 1c stamps, \$10.00; to 110 5c stamps, \$5.50. Total .....\$45.50	
Total amount of warrant	3,457.76

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dois.
A. 28389 April 30, 1915. A. C. Lane. To supplies, etc., 7 days work as laborer at \$1.00 per day	\$7.00
Ed. Morang. To 18 days work as laborer	\$18.00
John W. Gard. To ½ month labor in April	\$12.50
J. B. Morehouse. To 18 days work as laborer	\$18.00
H. D. Lockwood. To services as elevator man in April, 1915	\$20.00
W. H. Cross. To 11½ days labor	\$11.50
Patrick Friel. To 21 days labor	\$21.00
D. B. Murray. To 3 days work as laborer	\$3.00
E. E. Fawcett. To 9 days work as carpenter	\$9.00
Chas. F. Cox. To 10 days labor	\$10.00
J. D. Taylor. To 5½ days labor	\$5.50
H. H. Vought. To 3 days labor	\$3.00
Chas. F. Holler. To services as chaplain for April 4, \$5.00	
Dwight D. Tallmon. To services as chaplain, April 11, \$5.00	
Edward d'Argent. To services as chaplain, April 18, \$5.00	
Herbert L. Case. To services as chaplain, April 25, \$5.00	
A. C. Lane. To 3 vacuum washers at \$1.50	\$4.50
Mrs. L. Knight. To 8 days work as florist	\$8.00
Geo. Cull. To 65 gallons milk delivered at home in April, 1915	\$16.25
J. H. Gillespie & Co. To 1 smokestack collar, \$3.75; to plumbers friend, nipple, etc., \$1.25; drainage cross, 75c; 1 galvanized tank, \$3.00; labor on conductor, \$2.00.	
Total	\$10.75
O. Varney. To services in locating well, \$5.86; hotel bill, \$4.50. Total	\$10.36
A. H. Massey. To onions, \$3.25; eggs, \$1.35. Total ...	\$4.60
W. C. Timma. To 7 dozen green onions	\$2.80
W. H. Cornell. To 8 dozen eggs	\$36.00
John Robertson. To 58 fruit trees	\$20.30
Wooster Co. To coal, 82,100 lbs. \$126.16; 77,600 lbs. \$118.82; 81,100 lbs. coal, \$123.55; 91,500 lbs. \$145.08; 83,800 lbs. coal, \$129.30; 80,500 lbs., \$123.26. Total	\$766.17

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>Bert Bayliff. To 5 lbs. veal cutlets, \$1.10; porterhouse, 40c; 2 lbs. fish, 34c; 85 lbs. roast pork, \$13.60; 2 lbs. fish, 34c; rib beef roast, \$1.40; 4 lbs. chicken, 72c; 5 lbs. pork chops, 80c; 2½ lbs. veal roast, 45c; 2 lbs. pork chops, 32c; beef steak, \$13.50; catfish, 4 lbs., 68c; 15 lbs. chicken, \$2.70; corned beef, 85c; 4½ lbs. link sausage, 56c; 5 lbs. veal cutlets, \$1.10; chicken, 76c; sirloin steak, 40c; 89 lbs. pork, \$14.24; 87 lbs. boil beef, \$11.74; 8 lbs. rib beef roast, \$1.36; soup bone, 56c; 5 lbs. sirloin steak, \$1.10; 5 lbs. rib roast, beef, 85c; 2 lbs. pork chops, 32c; 93 lbs. veal cutlets, \$1.10; 2 lbs. pork loin roast, 32c; sirloin veal, \$13.02; pork loin roast, \$1.20; 3 lbs. chicken, 54c; 5 steak, 50c; 86 lbs. beel boil, \$11.61; 3½ lbs. sirloin steak, 77c; 8 lbs. veal stew, \$1.20; 5 lbs. pork chops, 80c; 11 lbs. soup bone, 66c; 2 lbs. veal stew, 30c; pork chops, 32c; 70 lbs. pork chops, \$11.20; 85 lbs. corned beef, \$9.35; 9 lbs. fish, \$1.53; 4 lbs. chicken, 72c; 3¼ lbs. porterhouse steak, 72c; 2 lbs. fish, 34c; 2 veal cutlets, 44c; 70 lbs. sausage, \$8.75; 3 1-4 lbs. fish, 55c; 2 lbs. pork chops, 32c; 10½ lbs. beef roast, \$1.78; 8¼ lbs. beef, \$1.39; 5 lbs. lamb chops, \$1.00; 5 1-4 lbs. rib beef roast, 90c; 2 lbs. veal steak, 44c; 40 lbs. wieners, \$6.00; 85 lbs. boil beef, \$11.47; oysters, 50c; 5 lbs. catfish, 85c; chicken, \$3.24; 9 lbs. corned beef, 99c; 4 lbs. sausage, 50c; 5 lbs. veal cutlets, \$1.10; 5½ lbs. chickens, 98c; 2 lbs. pork steak, 32c; 84 lbs. pork roast, \$13.44; 75 lbs. beef steak, \$13.50; 5 lbs. chicken, 90c; oysters, 1 quart, 50c; beef roast, \$1.36; soup bone, 8½ lbs., 51c; 2½ lbs. rib beef roast, 43c; 2 lbs. pork chops, 32c; 80 lbs. boiling beel, \$10.80; 65 lbs. pork steak, \$10.40; 8½ lbs. shoulder pork roast, \$1.32; 5 lbs. chicken, 90c; 5 lbs. sirloin, \$1.10; 2¼ lbs. shoulder pork roast, 36c; pork chops, 32c; veal, 79 lbs., \$11.06; 9 lbs. rib beef roast, \$1.53; 5 lbs. lamb chops, \$1.00; 3¾ lbs. roast, 64c; 2 lbs. lamb chops, 50 lbs. sausage, \$6.25; loin roast, \$1.28; porterhouse steak, 60c; 2 s. pork roast, 32c; 2 lbs. sausage, 25c; 7½ lbs. beef roast, \$1.29; 5 lbs. pork chops, 80c; 2½ lbs. beef roast, 42c; 2 lbs. veal steak, 44c; steak, 65 lbs., \$11.70; 75 lbs. corned beef, \$8.25; 18¼ lbs. chicken, \$3.28; 5 lbs. steak, \$1.10; 4 lbs. bologna, 60c; 4¾ lbs. chicken, 87c; 2 lbs. veal, 44c; 50 s. sausage, \$6.25; 84 lbs. pork roast, \$13.44; steak, \$11.70; 9½ lbs. rib roast, \$1.61; 3½ lbs. T-bone steak, 77c; soup bone, 36c; 3 lbs. beef roast, 51c; 1 bologna, 15c; 65 lbs. pork steak, \$10.40; 76 lbs. beef, \$10.26; liver, 50c; beef, \$1.36; 4 lbs. chicken, 72c; 5 lbs. mutton, \$1.00; pork roast, 36c; veal steak, 44c; pork roast, \$12.80; \$1.24; 3 lbs. chicken, 54c; steak, \$1.16; roast, 32c; steak, 44c; sausage, \$6.25; beef, \$10.66; fish, \$1.65; 5 lbs. sausage, 63c; fish, 38c; sausage, 25c; fish, \$14.62; beef, \$1.36; soup bone, 42c; pork chops, 80c; beef roast, 51c; pork chops, 32c; pork steak, \$10.40; beef, \$8.25; chicken, \$2.30; corned beef, 88c; sirloin steak, \$1.10; 2¾ lbs. chicken, 50c; 2¼ lbs. sirloin, 50c; 65 lbs. steak, \$11.70; 83 lbs. pork roast, \$13.28; beef boil, \$9.85; 8 lbs. beef roast, \$1.36; soup bone, 45c; 5 lbs. mutton chops, \$1.00; 3½ lbs. beef boil, 55c; 2½ lbs. sirloin steak, 55c; 55 lbs. sausage, \$6.87; 75 lbs. beef, \$10.12; 8 lbs. pork roast, \$1.28; 4½ lbs. chicken, 81c; 4¾ lbs. sirloin steak, \$1.05; pork loin, 2 lbs., 32c; 2 lbs. veal steak, 44c; 65 lbs. steak, \$10.40; bologna, \$5.25; 66 lbs. beef, \$11.88; veal, \$1.12; veal, 30c; pork chops, 32c; 77 lbs. veal, \$10.78; 35 lbs. wieners, \$5.25; 7½ lbs. beef roast, \$1.28; 2½ lbs. chicken, 45c; 5 lbs. mutton</p>	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
chops, \$1.00; 3 lbs. beef roast, 51c; spare ribs, 30c; 65 lbs. pork steak, \$10.40; 75 lbs. corned beef, \$8.25. Total, \$541.82	
Arthur Barnes. To services as dairyman, April .....\$60.00	
S. N. Blair. To 13 days as night nurse at \$40.00—\$17.33..	
Chicago & N. W. R. R. Co. To freight for April, \$27.06; to express for April, \$13.08. Total .....\$40.14	
C. B. & Q. R. R. Co. To freight for April .....\$22.01	
Glattly Lumber Co. To lumber, flooring etc. ....\$29.40	
L. E. Highley. To castor oil, 60c; 5 lilies, \$5.50; kodoform, \$1.50; 2 lbs. powdered alum, 50c; 1 lb. insect powder, 75c; 2 lbs. insect guns, 50c. Total .....\$9.35	
R. A. Hummel. To 6 grapefruits, 75c; 3 cans sweet potatoes, 50c; 1 dozen oranges, 40c; bananas, 35c; horseradish, 25c; sardines, 25c; almonds, 75c; oranges, 20c; candied cherries, 20c; grapefruits, 75c; cucumbers, 20c. Total .....\$4.60	
Water, Light & Power Co. To volt clear Mazda lamps, (with disc), \$19.17; delivery, 46c; 10% added, \$1.96. Total .....\$21.59	
Water, Light and Power Co. For water and light furnished, (April) .....\$253.19	
Western Union Telegraph Co. To telegrams during April, 1915 .....\$3.96	
F. J. Dudley. To supplies furnished, April, 1915. 1 box shotgun cartridges, 65c; mop sticks, 90c; galvanized tub, 90c; brass cuspidors, \$31.75; 1 dozen bowls, \$2.00; 14 lbs. asbestos paper, \$1.40; 2 cans star varnish, \$2.50; ½ gallon Jap dryer, 75c; 1 gallon adelite, \$2.75; ½ gallon vermillion paint, \$1.50; 1 10-lb. mill file, 20c; file, 35c; Jap-a-lac, 75c; rope, 45c; spading fork, \$1.00; wrench, 75c; kettle, \$1.00; 6 springs, 50c; 6 galvanized pails, \$1.50; shears, \$1.15; paint, \$1.25; 1 dozen thumb tacks, 10c; clevises, 30c; 32 bolts, 90c; 1 kettle, 65c; kettle, 75c; cups and saucers, 2 dozen, \$6.50; 1 gallon turpentine, \$1.00; hooks and eyes, 15c; 35c; 1 wrench, 65c; screw driver, 35c; paint, 65c; water cooler, \$3.00; nettingfi, \$1.45; 1 dozen white bowls, \$2.00; staples, 5c; paint, 75c; marking brushes, 20c; ice tongs, \$1.25; cook stoves, 3 No. 832-A, \$48.00; stock pails, \$2.75; liquid veneer, \$2.00; hooks and eyes, 30c; doughnut cutter, 5c; bolts, 10c; aluminum pan, 60c; 50c; pan, 10c; 10c; ice pick, 15c; can opener, 25c; mixing bowl, 45c; 30c; pan, 25c; 15c; 1 hatchet, 50c; dynamite, \$2.00; pipe, 40c; elbows, 50c; brushes, \$1.00; emery cloth, 15c; wonder stove, \$16.00; stove board, \$1.50; pipe, 60c; 2 elbows, 50c; pan, 20c; block, 85c; rope, 75c. (To credit by merchandise returned and discount, \$11.58). Total .....\$143.47	
Morgans Drug Store. To wood alcohol, 40c; Ointment, 25c. Total .....65c	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Connor & Co. To sweet pea seed, 40c; garden seeds, 60c; onion sets, 90c; grapefruits, 75c; lettuce, 30c; bananas, 70c; cookies, 10c; pie plant, 10c; walnuts, 75c; case eggs, \$5.25; strawberries, \$1.20. Total .....\$11.05	
Daniel and Allen. To welding 2 springs, \$2.00; seat spring, 25c; 4 old shoes, \$1.00; 2 packs, 50c; repair harness, 10c; 4 old shoes, \$1.00; new shoes, \$4.00; welding 1 spring, \$1.00; 8 old shoes, \$2.00; 4 packs, \$1.00; tank hook, \$2.00. Total .....\$14.85	
W. Koblauch. To onions, \$1.27; rhubarb, \$1.76; onions, \$2.00; rhubarb, \$2.92. Total .....\$7.95	
Adams Company. To yellow meal, \$3.75; yeast foam, \$1.20; 1 dozen Ideal mop sticks, \$1.10; cider vinegar, \$12.42; codfish, \$8.00; bluing, 1 case, \$2.50; 1 box yeast foam, \$1.20; ½ bbl. pickles, \$9.75; 1 case matches, \$3.50; puffed wheat, \$15.75; coffee, \$92.50; 1 box salsoda, \$1.80; codfish, \$8.00; soda, \$3.60; 1 case cream of wheat, \$4.50; Livingston wax beans, \$4.80. (With discount of \$1.74). Total .....\$172.63	
Phillips & Knox. To veterinary work, \$5.00; \$5.00. To tal .....\$10.00	
Wasmer Fruit Co. To oranges, \$5.20; yellow onions, 2 bags, \$4.85; 2 boxes oranges, \$5.70. Total .....\$15.75	
Cudahy Packing Co. To Rex bacon .....\$36.55	
Standard Oil Co. To 1 case polarine, \$4.35; to crown gas, 90 gallons, \$16.54. Total .....\$20.89	
Noyes Bros. & Cutler. To eye spatula, \$1.00; to stout silk stockings, \$2.46. Total .....\$3.46	
M. E. Smith & Co. To 1-3 dozen drawers .....\$1.42	
Hamilton Brown Shoe Co. To blueing .....\$13.00	
Tolerton & Warfield Co. To catsup, \$22.50; \$4.35; beans, \$18.00; cheese, \$11.33; peaches, \$7.50; raisins, \$3.24; gelatine, \$2.50; tea, \$25.60. Total .....\$95.02	
A. Heidepriem. To hame terret, nickle, 25c; leathers, 20c; tie strap, 50c; bridle repair, 40c; leather, 60c; bits, \$1.00; \$1.00; leather, 60c; mail bag repairs, 60c; harness repair, 45c; halter, \$1.65. Total .....\$7.25	
Johnson Biscuit Co. To sodas, ginger cookies, etc., \$29.56 ditto, \$22.15. Total .....\$51.71	
Aluminum Cooking Utensil Co., New Kensington, Pa. To connecting pipe, etc, with discount .....\$92.85	
James Vick's Sons. To flower seeds and ferns .....\$5.30	
Albert Pick & Co. To teapot stand, 30c; scrub brushes, \$3.00; \$6.00; \$2.13; \$4.80. Total .....\$16.23	
J. Capp & Sons. To coat, \$6.50; coats, \$156.00; vests, \$28.80;	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
pants, \$136.80; 1 coat, \$6.50; pants, \$7.60. Total	\$342.20
Battreall Shoe Co. To men's shoes	\$42.00
Proctor & Gamble Co. To soap chips	\$18.40
Worrell Manufacturing Co. To vermin-go, (sprayer free) for	\$80.00
R. H. Stantom. To 11 days labor night nurse	\$14.67
E. Besancon. To 6 days night nurse	\$8.00
Underwood Typewriter Co. To 2 platers, \$4.00; labor, \$1.00. Total	\$5.00
Belle Fourche Creamery Co. To 200 lbs. Lily brand prints, \$53.00; ditto, \$50.00; \$50.00; \$52.00; 100 lbs., \$26.50. Total	\$231.50
H. A. Baker Co. To hose, \$6.00; \$6.00; \$15.00; suspenders, \$4.25; \$4.25; \$4.25; \$4.25. Total	\$44.00
Stuart Hill. To 2½ days mason work	\$12.50
Black Hills Wholesale Grocery Co. To 1 case gold dust, \$4.50; tomatoes, \$2.40; naptha powder, \$4.30; gold dust, \$21.25; snowdrift, 1 case, \$5.75; corn, \$17.00; yeast foam 1 box, \$1.20; corn starch, \$2.64; 3 dozen brooms, \$15.00; brooms, \$10.00; 2 cases chloride lime, \$6.00; 1 bag brown sugar, \$7.05; yeast foam, \$1.20; 2 cases tanglefoot, \$5.40; salt, \$1.75; tea, 70c; milk, \$17.00. Total	\$122.94
Wooster Co. To coal	\$236.38
Wooster Co. To ground corn, \$52.50; fir flooring, \$1.22; sand, \$2.70; shingles, \$1.80; lime, \$1.00; lime, \$1.00. Total, \$59.22	
Peoples Telephone and Telegraph Co. To service for April, 5 phones, \$15.00; to 2 extension sets, \$2.00; 2 private line telephones, \$1.00; 1 extension bell, 25c; messages, 40c; 66c. Total	\$19.32
J. J. Marsh. To 2 dozen lemons, 80c; grapefruit, 10c; let- tuce, 20c; 12 grapefruits, \$1.50; celery, 25c; lettuce, 20c; pecan meats, 80c; 12 grapefruits, \$1.50; grapefruits, 75c; cabbage, 15c; olives, 35c; shrimp, 50c; onions, 25c; radishes, 15c; lettuce, 25c; lettuce, 25c; grape fruit, 25c; lemons, 80c; potatoes, \$88.15; bananas, 15c; lettuce, 25c; bran and shorts, \$28.00; berries, 35c; berries, 70c; flower seeds, 10c; berries, 35c; grapefruits, 75c; berries, 55c; grapefruits, 25c; berries, 35c; grapefruits, \$1.50; lemons, 80c; berries, 70c; eggs, \$5.50; bran and shorts, \$28.00; cucumbers, 40c; grape- fruits, 75c; cherries, \$1.45; strawberries, 20c; 2 cucumbers, 40c; grapefruits, 75c; cherries, 30c. Total	\$168.60
F. P. Hesnard. To ice for April	\$14.13
P. H. McKenzie. To 2½ days mason work	\$6.25
Fargo Co. To alfalfa seed, \$3.75; to blue grass, \$1.25. Total	\$5.00

SOLDIERS HOME—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Tot Springs Transfer, Feed and Fuel Co. To 1,500 lbs. bran and shorts .....\$27.50	
Total amount of warrant	4,219.26
A 29019 June 14, 1915. S. N. Blair. To 20 days work as laborer .....\$20.00	
Ed. Morang. To 16½ days work as laborer .....\$16.50	
J. D. Taylor. To 7 days work .....\$7.00	
D. B. Murray. To 3 days work as laborer .....\$3.00	
Patrick Freil. To 14 days work as laborer .....\$14.00	
J. B. Morehouse. To 7 days work .....\$7.00	
John W. Gard. To 1 month's work as lawn man in May, \$40.00; to balance due for ½ month in April, \$7.50. Total .....\$47.50	
H. D. Lockwood. To 1 month's service as elevator man in May .....\$20.00	
E. E. Fawcett. To 6 days work as carpenter .....\$6.00	
H. L. Brown. To 4 days work as laborer .....\$4.00	
W. H. Cross. To 8 days work as laborer .....\$8.00	
S. N. Blair. To 3,390 lbs. potatoes .....\$47.46	
E. A. Frazier. To 16 days as dairyman .....\$32.00	
Peter Rosendall. To 6 days extra work as fireman in May .....\$6.00	
Leonard Hagen. To 6 days work as fireman .....\$6.00	
E. S. Metcalf. To 2 2-3 yards. billiard cloth, \$6.95; ins. and postage, 28c. Total .....\$7.23	
Arthur Barnes. To 15 days as dairyman .....\$30.00	
W. Koblauch. To 5 dozen green onions, \$2.00; 47 lbs. pie plant, \$3.05; 41 lbs. pie plant, \$2.66; 5½ dozen green onions, \$2.20; 21 lbs. pie plant, \$1.05; 4½ dozen green onions, \$1.80; 5 lbs. same, \$2.00. Total .....\$14.76	
W. H. Cornell. To 5 cases eggs .....\$25.50	
L. R. Morgan. To 75 lbs. pie plant .....\$3.75	
W. C. Timma. To 8 dozen radishes .....\$3.20	
J. H. Gillespie & Co. To railing plates, \$1.70; lag screws, 50c; 2 plumbers friend, \$2.00. Total .....\$4.20	
J. J. March. To 4 boxes berries, 80c; bananas, 15c; cucumbers, 20c; 2 cases of eggs, \$11.00; 3 boxes berries, 45c;	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
lemons, 80c; lettuce, 10c; berries, \$1.05; berries, 70c; grapefruits, 75c; berries, 75c; 2 cases eggs, \$11.00; 2 berries, 30c; 12 grapefruits, \$1.50; berries, 15c; 4 boxes berries, 60c; bananas, 15c; six berries, 90c; 3 berries, 45c; 2 grapefruits, 25c; 12 berries, \$2.40; 11 grapefruits, \$1.35; 4 cucumbers, 80c; 4 berries, 80c; 1 dozen bananas, 30c; 3 berries, 40c; berries, 35c; radishes, 15c; shorts, 500 lbs. and bran, 500c lbs., \$14.00; 1 basket tomatoes, \$1.15; 12 berries, \$2.40 4 cucumbers, 80c; 12 grapefruits, \$1.50; salad dressing, \$2.10; 4 berries, 80c; 2 grapefruits, 25c; 2 boxes berries, 40c; 1 case eggs, \$6.00; 2 lbs. currents, 25c; 500 lbs. shorts and 500 lbs. bran, \$14.00; lemons, 2 dozen, 80c; 6 berries, \$1.05; 12 grapefruits, \$1.50; 6 berries, \$1.20; lettuce, 10c. Total .....\$87.65	
Glattly Lumber Co. To 1,630 lbs. hay, \$8.15; 2 pieces lumber, 13 2-3 feet, 35c; 2 pieces bevel siding, 45c; 30 feet cove mold, 25c; compo. board, 2 pieces, \$2.65; 28 pieces ceiling, \$1.95; 15 feet screen mold, 15c; 1 piece tin 13 inches square, 15c. Total .....\$14.10	
A. Heidepriem. To bell strap, 65c; snaps, 25c; bridle and line repair, 60c; holdback straps, \$1.00; breeching repair, 30c; pair horse shoe leathers, 20c. Total .....\$3.00	
Wooster Co. To 500 lbs. chopepd corn in 100-lb. sacks, \$9.00; 1,000 lbs. bran, \$13.50; 1,000 lbs. shorts in 100-lb. sacks, \$15.00; alfalfa hay, delivered, \$20.18; 4 sacks hy. lime, \$1.50; 10 pieces clear fir flg., \$2.45; 10 feet clear flooring, \$2.59; lap siding, cedar, 4 feet, 84c; 100 lbs. shelled corn, \$1.70; 2,210 lbs. alfalfa hay, delivered, \$13.80; 3 pieces fir, \$1.60; 1,780 lbs. alfalfa hay, \$11.18; 760 lbs. alfalfa hay, \$4.95. Total .....\$98.29	
Daniel & Allen. To 8 old shoes, \$2.00; 4 shoes new and old, \$3.00; 4 packs, \$1.00; ice tongs, 50c; 2 eye bolts, \$2.00; 4 new shoes and 2 packs, \$2.50. Total .....\$11.00	
F. J. Dudley. To 1 No. 1292 night latch, \$1.50; 3 boxes uph. nails, 20c; 1 dx. plates, \$3.00; 2 KK. R. P. shovels, \$2.50; 3 fountain sprinklers, \$2.25; 1 shovel handle, 40c; ½ dozen galvanized pails, \$2.25; 3 pair surf butts, 75c; 3 cupboard turns, 75c; 3 lamps with labastie chimneys, \$1.95; 1 cow bell, 60c; 1 dipper, 30c; 3 W. & W. cups, 60c; 8 lbs. staples, 40c; 1 hatchet, 75c; 1 shovel handle, 40c; 1 malleable D. handle, 15c; 1 hand-ax, 75c; 1 garden trowel, 35c; 1 ft. sprinkler, 75c; 1½ mach. bolts, 65c; 1 tin pail, 85c; 1 4-X strainer, 85c; 1 shovel handle, 40c; 1 ferruled fork handle, 45c; 2 gallons linseed oil, \$1.50; 1 wonder cook stove, \$16.00; 2 joints pipe, 40c; 1 elbow, 25c; 1 collar, 5c; 1 Berlin kettle, 75c; 1 kettle, 65c; 1 tin cover, 10c; 2 egg pans, 20c; 5 lbs. staples, 25c; 1 6-tine fork, \$1.40; 1 grocery scoop, \$1.00; 1 water cooler, \$2.00; 1 oval dish pan, \$1.25; 1 W & W basin, 60c; 1 yard wire cloth, 20c; 1 box pointed tacks, 5c; 1 No. 900 screen door set, 35c; 1 dozen W & W plates, \$3.00; 6 iron handles, 75c; 300 lbs. wire nails, \$1.50; 1 hummer brush, 20c; 1 2-inch brush, 40c; 1 8-pint fireless cooker vessel, \$1.50; 1 fireless cooker, radiator, 50c; 1 Yale lock, \$2.25; 10 lbs. wire nails, 50c; 1 milk can, \$2.50; 1 dozen plate scrapers, \$1.00. (5% discount, \$3.25). Total .....\$61.65	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
L. E. Highley. To ½ gallon hydrogen peroxide, \$1.50; tansy. 50c; Miniment, 75c. Total .....\$2.75	
Bert Bayliff. To 3 spring chickens, \$1.80; 16 lbs. chickens, \$2.88; corned beef, \$1.00; sausage, 53c; 5 lbs. sirloin steak, \$1.10; 3¾ lbs. chicken, 67c; 2 lbs. sausage, 25c; 2 lbs. pork chops, 36c; 50 lbs. sausage, \$6.25; 87 lbs. pork roast, \$15.66; 79 lbs. boiled beef, \$11.06; 2¾ lbs. chicken, 50c; 8 lbs. ribs of beef, roast, \$1.44; 3¾ lbs. chicken, 68c; 5 lbs. pork chops, 90c; 2 lbs. pork roast, 36c; 2 lbs. pork chops, 90c; 2 lbs. pork roast, 36c; 2 lbs. pork chops, 36c; 70 lbs. beef steak, \$12.60; 7½ lbs. beef ribs, roast, \$1.27; 5 lbs. veal steak, \$1.10; 3 lbs. rib beef, roast, 51c; 2 lbs. veal steak, 44c; 50 lbs. sausage, \$6.25; 81 lbs. beef boil, \$11.34; 2¾ lbs. chicken, 50c; 8¼ lbs. veal roast, \$1.49; 5 lbs. pork steak, 90c; 2½ lbs. veal roast, 45c; 2 lbs. pork chops, 36c; 65 lbs. pork steak, \$11.70; 82 lbs. corned beef, \$10.25; 8 lbs. veal stew, \$1.20; 2½ lbs. chicken, 45c; 6½ lbs. spare ribs, 97c; porterhouse steak, 2¼ lbs., 50c; 2 lbs. veal steaw, 30c; 2 lbs. spare ribs, 30c; 70 lbs. beef steak, \$12.60; 2¼ lbs. fish, 38c; 8½ lbs. shoulder of beef, \$1.45; 3¾ lbs. chicken, 67c; 4 lbs. sausage, 50c; 2 lbs. pork roast, 36c; 2 lbs. sausage, 25c; 81 lbs. beef, \$11.34; 10½ lbs. chicken, \$1.89; 4 lbs. sausage, 50c; 5 lbs. mutton chops, \$1.10; 3¼ lbs. chicken, 62c; 2 lbs. sausage, 25c; 2 lbs. mutton chops, 44c; 50 lbs. sausage, \$6.25; 80 lbs. pork roast, \$14.40; 65 lbs. pork steak, \$11.70; 8 lbs. rib roast, \$1.36; 5 lbs. veal steak, \$1.10; 3 lbs. rib roast, 51c; 2 lbs. pork steak, 36c; 35 lbs. wieners, \$5.25; 82 lbs. boiling beef, \$11.48; 8 lbs. pork loin roast, \$1.44; 6 lbs. chickens, \$1.08; 5 lbs. pork chops, 90c; 2 lbs. pork loin roast, 36c; 2 lbs. veal steak, 44c; 65 lbs. pork steak, \$11.70; 80 lbs. boiling beef, \$11.20; 2 lbs. shoulder beef, \$1.36; 6¼ lbs. soup bone, 37c; veal roast, 45c; 2 1-4 lbs. steak, 50c; 50 lbs. sausage, \$6.25; bologna, \$5.25; 7¾ lbs. veal roast, \$1.39; 2½ lbs. porterhouse steak, 55c; 2¼ lbs. veal roast, 40c; 2 lbs. pork chops, 36c; 81 lbs. corned beef, \$10.12; 2½ lbs. fish, 42c; 70 lbs. beef steak, \$12.60; 8 lbs. shoulder pork roast, \$1.44; 4½ lbs. chicken, 82c; 4 lbs. bologna, 60c; 2¾ lbs. rib roast, 47c; 2 lbs. bologna, 30c; 14 lbs. chicken, \$2.52; 8½ lbs. corned beef, \$1.06; 4 lbs. sausage, 50c; 4 lbs. pork chops, 72c; 3¾ lbs. chicken, 68c; 2 lbs. pork chops, 36c; 65 lbs. pork steak, \$11.70; 82 lbs. veal, \$11.89; 65 lbs. beef steak, \$11.70; 4 lbs. chicken, 72c; 7 lbs. ribs of beef, \$1.19; 5 lbs. mutton chops, \$1.10; 3½ lbs. beef roast, 55c; 2 lbs. veal steak, 44c; 50 lbs. sausage, \$6.25; 80 lbs. boil beef, \$11.20; 12¼ lbs. chickens, \$2.20; 7¾ lbs. porkloin, \$1.40; 4 1-4 lbs. chickens, 95c; 2 1-4 lbs. pork roast, 40c; 2 lbs. veal steak, 44c; 65 lbs. pork steak, \$11.70; 80 lbs. boiling beef, \$11.20; 8 lbs. veal stew, \$1.20; 5¼ lbs. sirloin, \$1.15; 2 lbs. veal steaw, 30c; 2 lbs. pork steak, 36c; 82 lbs. pork roast, \$14.76; 81 lbs. veal, \$11.75; 50 lbs. sausage, \$6.25; 8¼ lbs. shoulder roast pork, \$1.47; 3¼ lbs. chicken, 68c; 4 lbs. pork chops, 72c; veal roast, 40c; 2 lbs. pork chops, 36c; 65 lbs. beef steak, \$11.70; 8 1-4 lbs. leg veal, \$1.57; 9¾ lbs. soup bone, 59c; 4¾ lbs. sirloin, \$1.05; 2 lbs. veal roast, 36c; 2 lbs. pork chops, 36c; 18 lbs. chickens, \$3.24; 5 lbs. mutton chops, \$1.10; 5 lbs. sirloin, \$1.10; 3¾ lbs. chicken, 68c; 2 lbs. mutton chops, 44c; 2 lbs. sirloin, 44c; 35 lbs. wieners, \$5.25; 81 lbs. pork roast, \$14.58; 60 lbs. pork steak,	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$10.80; 79 lbs. boiling beef, \$11.06; 7¼ lbs. rib roast, \$1.32; 2 1-4 lbs. rib roast, 43c; 80 lbs. boiling beef, \$11.20; 2 lbs. wieners, 30c; 86 lbs. veal, \$12.47; 55 lbs. sausage, \$6.87; 8¼ lbs. pork roast, \$1.49; 7 1-4 lbs. soup bone, 43c; 2 1-4 lbs. pork roast, 40c; 2 lbs. veal steak, 44c; 7 1-4 lbs. veal roast, \$1.35; 3¾ lbs. chicken, 68c; 4¾ lbs. sirloin, \$1.05; 2 lbs. pork roast, 36c; 2 lbs. pork chops, 36c; 80 lbs. corned beef, \$10.00; 8 lbs. pork loin roast, \$1.44; 7¾ lbs. soup bone, 47c; 2 lbs. pork loin roast, 36c; 2 lbs. pork sausage, 25c; 65 lbs. pork steak, \$11.70; 2½ lbs. fish, 42c; 3¼ lbs. sirloin steak, 79c; 8½ lbs. veal steaw, \$1.24; 4½ lbs. chicken, 76c; 2 lbs. veal stew, 30c; 2 lbs. pork chops, 36c 65 lbs. beef steak, \$11.70; 81 lbs. beef, \$11.34 20½ lbs. chicken, \$3.70; 9 lbs. corned beef, \$1.13; 5 lbs. sausage, 63c; 2 lbs. porterhouse steak, 44c; 4¾ lbs. chicken, 85c; 2 lbs. sausage, 25c; 2 lbs. pork chops, 36c; 50 lbs. sausage, \$6.25; 83 lbs. pork roast, \$14.94 64 lbs. beef steak, \$11.70; 8 lbs. rib beef, \$1.36; 4 lbs. pork chops, 72c; 6¾ lbs. soup bone, 40c; 2 lbs. rib beef, 42c; 2 lbs. pork chops, 36c; 81 lbs. boiling beef, \$11.34; ½ lb. pork chops, 9c. Total .....\$604.02	
	Water, Light and Power Co. To water and light for May, 1915. Water, \$105.49; light, \$68.60; cottages, \$4.40; hospital, \$17.25; elevator, \$3.50. Total .....\$199.24	
	Water, Light and Power Co. To lamps, Mazda clear, \$12.80; delivery charges, 40c; 10% added to cost, \$1.32; watt Mazda lamps, \$25.55. Less delivery charges, 62c; 10% added, \$2.61. Total .....\$43.30	
	Chicago, Burlington & Quincy R. R. Co. To 15 cars saw dust, \$13.44; 1 bbl. insecticide and 1 hand sprayer, \$4.37; 1 bag, 51c; charges, 31c. Total .....\$18.63	
	Chicago & N. W. Ry. Co. To freight charges, \$22.02; to express, \$12.70. Total .....\$34.72	
	Mrs. R. D. Coonen. To services as organist, May ...\$5.00	
	Rev. F. X. Hauesler. To services as chaplain, May 2, \$5.00	
	Rev. Chas. F. Holler. To services as chaplain .....\$5.00	
	Rev. Dwight D. Tallman. To services as chaplain, May 16th. ....\$5.00	
	Herbert L. Case. To services as chaplain .....\$5.00	
	Edwin d'Argent. To services as chaplain .....\$5.00	
	Wooster Co. To Q. 130,157 Acme fancy nut coal, \$136.34; less rebate of \$6.24. Total .....\$130.10	
	Western Union Telegraph Co. To messages to Bethany, 77c; to Canton, 85c; Canton 55c; ,Huron, 40c. Total, \$2.57	
	Hunter Company. To 1 case eggs, \$4.50; ammonia, 75c; eggs, \$6.00. Total .....\$11.25	
	Morgan's Drug Store. To vet. rx., 75c; 75c; 75c; croton oil, 5c. Total .....\$2.30	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
People's Telephone and Telegraph Company. To exchange service for 5 phones during May, \$15.00; To extension phones, \$2.00; To P. L. Phones during May, \$1.00; 1 ext. bell set, 25c; message, 41c; 41c; 51c; 51c; 41c; 41c; Total .....\$20.91	
Gordon Killinger. To carpet sweeper, \$2.50; 2 window shades, \$1.50; Total, .....\$5.50	
E. P. Hesnard. To ice furnished during May, .....\$31.44	
Paul E. Roicher. To boiler cocks, .....\$3.50	
R. H. Stanton. To services as night nurse in May, .....\$40.00	
Ella Hodge. To 7 days extra day nurse, .....\$11.67	
Fargo Company. To 1 dozen flower pots, .....\$2.40	
Wasmer Fruit Company. To oranges, \$7.00; \$7.00; \$3.75; \$8.30; 3 crates berries, \$8.40; Total, .....\$34.45	
Adams Company. To 5 cases star Naptha powder, \$20.50; 4 dozen sani flush, \$8.40; 1 bbl. soap chips, \$9.18; 2 cs. Lusk Mustard, \$5.20; ½ gal Gold Vanilla, \$5.90; 1 box yeast foam, \$1.20; (Less cash discount of 50c); Total, \$49.88	
Black Hills Wholesale Grocery Company. To 5 boxes gold dust, \$21.25; 50 lbs. prunes, \$9.50; 3 cases grape nuts, \$8.10; 1 hoop twin cheese, \$11.39; 1 dozen celery relish, \$1.30; 5 bags oats, \$16.50; 5 bags coffee, \$95.00; 1 case qt. red wing grape juice, \$4.00; 2 cases grape juice, \$9.00; 1 case ditto, \$4.50; 1 case ditto, \$4.50; ½ case ditto, \$2.50; 1 case cider, \$2.75; 1 SS apple jelly, \$1.90; 1 dozen fly traps \$1.18; 28 lbs salt, \$2.15; 1 case cellu starch, \$2.50; 1 box yeast foam, \$1.20; 1 case tomatoes, \$1.70; 5 boxes gold dust, \$21.25; Total, .....\$222.17	
Cudahy Packing Company. To 9 Rex bacon, wrapped, \$19.38	
Christensen & Dempster. To 6 boxes ring clips, 36c; 1 Hotchkiss staples, 18c; 6 gem clips, 24c; Total, .....78c	
Phillip & Knoz. To Rex By Dr. G. A. Edminston, Vet. \$6.00	
Geo. A. Edmeston. To professional services, .....\$60.00	
Rapid City Packing Company. To bulk sausage, \$9.75; link sausage, \$2.08; Total, .....\$11.83	
C. M. Fallon. To 2 lbs. Meth. Blues, \$9.00; 1 dozen vet. capsules 90c; Total, .....\$9.90	
Swift & Company. To 1 box premium hams, \$16.05; 4 cases compound, \$19.40; 1 bbl. guar. laundry powder, \$19.30; 1 bag bacon, \$17.99; 2 boxes hams, \$32.86; 2 cans cotosuet \$9.50; 3 cases compound, \$14.25; 1 box hams, \$17.33; 1 bag bacon, \$18.36; 2 cases comp. \$9.50; ditto, \$9.50; 1 bag bacon, \$19.21; Total, .....\$203.25	
Cal. Hirsch & Sons Iron and Rail Co. To cartridges \$15.00	

SOLDIERS HOME—CONTINUED**Maintenance.—Continued.**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29019	June 14, 1915. Proctor & Gamble Distributing Co. To 2 bbls. white crown soap, .....\$18.30	
	Johnson Biscuit Company. To J. B. C. sodas, \$13.43; Shell Oyster, \$7.84; Graham crackers, \$12.69; Ginger snaps, \$6.64; 2 dozen big hit, \$2.00; Less 10% or \$4.26; Total, .....\$38.34	
	Manchester Biscuit Company. To M. B. C. Sodas, \$12.65; Grahams, \$8.08; (Less 10% and freight, \$2.07; and \$3.26); Total, .....\$15.40	
	Standard Oil Company. To Sendac Liquid Gloss, \$7.80; 20 lbs parowas, \$1.34; Total, .....\$9.14	
	American Flag Manufacturing Co. To 2 Storm flags, \$6.00	
	Garlock & Ainslie. To 1 car saw dust, .....\$20.00	
	Clarence Giltner. To wiring 210 chairs, .....\$42.00	
	Hipple Printing Company. To 2000 vouchers, \$8.10; 2000 commissary books, \$3.30; 10,000 laundry lists, \$9.70; Total, .....\$21.10	
	Total amount of warrant,	2,606.01
A 29020	June 14, 1915. Belle Fourche Creamery Company. To 100 lbs Lily brand butter, \$26.00; ditto, \$26.00; \$26.00; 200lbs Lily brand, \$52.00; ditto, \$50.00; \$50.00; Total, \$230.00	
	Majestic Manufacturing Company. To supplies, freight paid, .....\$12.20	
	Total amount of warrant,	242.20
A 29649	June 30, 1915. W. H. Cross. To 17 days work as laborer, .....\$17.00	
	I. W. Workman. To 23½ days work as laborer, ....\$23.50	
	E. E. Fawcett. To 20 days labor, .....\$20.00	
	B. P. Scovill. To 7½ days labor, .....\$7.50	
	J. A. Page. To 14½ days work as laborer, .....\$14.50	
	Jos. Lappier. To 5½ days labor, .....\$5.50	
	S. N. Blair. To 10 days work, .....\$10.00	
	H. H. Vough. To 3 days work as laborer, .....\$3.00	
	John W. Gard, To 1 months work in June lawnman, \$40.00	
	H. D. Lockwood. To 1 months work, elevator man in June .....\$20.00	
	H. L. Brown. To 1 months work as ice man, .....\$15.00	
	E. M. Campbell. To 7 days work as vegetable man \$2.33	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Jos Felton. To 7 days work as vegetable man,	\$2.34;
J. G. Keith. To 26 quarts cherries,	\$3.25
Braun Hotel. To 12 passenger wagon,	\$100.00
M. J. King. To 10 days cleaning windows,	\$25.00
Park Nedham. To 10 days labor in home,	\$25.00
True Parsons. To 1 bushel green onions,	\$2.00
W. C. Timma. To 4 boxes strawberries, 80c; radishes, \$1.75; 10 boxes trawberries, \$2.00; Total,	\$4.55
Mrs. J. F. Berger. To 8 bunches spinach greens, \$4.00; to 7 bunches spinach, \$3.50; Total,	\$7.50
E. F. Frazier. To services as Dairyman in June,	\$60.00
Mrs. R. D. Coonen. To services as organist, April and June 1915,	\$10.00
A. E. Stanton. To 10 dozen bunches radishes,	\$3.50
W. Koblauch. To 7 bu. greens, \$3.50; ditto, \$3.50; 46 lbs. rhubarb \$2.30; ditto, \$2.30; Green onions, \$2.00; 32 lbs. rhubarb, \$1.60; 2 bu lettuce, \$1.00; 50 lbs pie plant, \$2.50; Total,	\$18.70
F. X. Hauesler. To services as chaplain June 6th,	\$5.00
Dwight D. Tallman. To services as chaplain June, 20,	\$5.00
Herbert L. Case. To services as chaplain June 27,	\$5.00
Bert Bayliff. To following supplies: 5¼lbs chicken, 95c; 2½ veal roast, 50c; 2 lb. pork steak, 36c; 65 lb pork steak, \$11.70; 83 lb beef boil, \$12.45; 6 chicken, \$1.08; 4¾ lbs. chicken, 85c; 8 lbs. pork roast, \$1.44; 8¾ lb. soup bone, 53c; 2 lbs. pork loin roast, 36c; 2 sausage, 25c; 65 lbs. beef steak, \$13.00; 81 lbs. veal, \$12.56; 9¼ lbs. rump roast beef, \$1.67; 2½ lbs rib roast, 45c; 50 lbs sausage, \$6.25; 80 corn beef, \$10.00; 18½ chickens, \$3.33; 5 chicken, 90c; 2 sausage, 25c; 65 lbs beef steak, \$13.00; 80 pork roast \$14.40; ½ pork chops, 9c; 9¼ lbs. shoulder beef roast, \$1.66; 2½ beef roast, 45c; 65 pork steak, \$11.70; 80 boil beef \$12.00; 8¾ shoulder pl roast, \$1.57; 2 shoulder pork roast 36c; 6 veal steak, \$1.50; 2½ porter house, 55c; 2 veal stew, 35c; 50 sausage, \$6.25; 79 lb beef, \$11.85; 5 pork chops, 90c; 3 pork chops, 54c; 65 steak, \$13.00; 8 pork loin, \$1.44; 2 pork roast, 36c; 81 beef, \$12.15; 127 chicken 22.86; 17 lbs. chicken, \$3.06; 7½ lb soup bone, 45c; 5 lbs. sirloin steak, \$1.10; 4¼ chicken, 77c; 2¼ sirloin, 50c; 55 sausage \$6.88; 65 pork chops \$11.70; 81 lb. boil beef \$12.15; 6 veal stew, \$1.05; 4 pork steak, 72c; 2 veal, steaw, 25c; 2 pork steak, 36c; 81 boil beef, \$12.15; 7½ pork roast \$1.35; 3¼ chicken, 58c; 2 pork roast, 36c; 2 sausage, 25c; 81½ veal, \$12.63; ¾ pork chops, 13c; 8¼ beef roast, \$1.58; 8¾ soup bone, 52c; 3¼ rib roast beef, 58c; 50 sausage, \$6.25; 84 corn beef, \$10.00; 7½ pork rib roast, \$1.35; 3¼ chicken, 57c; 2½ lbs porterhouse, 55c; 3¼ beef	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
rib roast, 63c; 65 beef steak, \$13.00; 80 boil beef, \$12.00; 11½ chicken, \$2.07; 8 corn beef, \$1.00; 5 sirloin steak, \$1.10; 4 chicken, 68c; 50 sausage, \$6.25; 82 pork roast, \$14.76; 65 beef steak, \$13.00; 1½ porterhouse, 33c; 7 pork roast, \$1.26; 7½ soup bone, 45c; 4¾ rib roast, 85c; 81 boil beef, \$12.15; 8 rib roast beef, \$1.44; 4 pork chops 72c; 6 soup bone, 36c; 65 pork steak, \$11.70; 86 veal, \$13.33; 2 pork roast, 36c; 8½ ham pork roast, \$1.52; 3½ rib beef 58c; 50 sausage, \$6.25; 80 boil beef, \$12.00; 81 pork roast, \$14.58; 7¾ lb pork loin roast, \$1.40; 7½ soup bone 43c; 2 pork loin roast, 36c; 80 boil beef, \$12.00; 15¼ chicken, \$2.74; 7 corn beef, 87c; 4 chicken, 72c; 2 pork chops 36c; 35 wenies, \$5.25; 80 pork roast, \$14.40; 65 beef steak, \$13.00; 8 lbs beef \$1.44; 8½ soup bone, 51c; 2¾ porterhouse 58c; 2½ lbs pork roast, 45c; 2 sausage, 25c; 50 sausage \$6.25; 83 lbs beef, \$12.45; 7 shoulder pork roast, \$1.26 5¼ chicken 95c; 3 rib roast beef, 54c; 91 lbs mutton, \$13.65; 60 pork chops, \$10.80; 7¼ shoulder beef roast, \$1.31; 5 pork chops, 90c; 2 pork rib roast, 36c; 70 lbs beef steak, \$14.00; Total, .....\$555.43	
Western Union Telegraph Company. To messages, Brookings, 58c; Flandreau, 40c; St. Louis, 50c; Total, ....\$1.48	
The Hunter Company. To 1 case eggs, \$6.00; 10 yards guaze, 50c; ditto, 50c; Total, .....\$7.00	
Connor & Company. To walnuts, 75c; grape fruit, \$1.00; case eggs, \$5.50; Melons, \$1.50; Total, .....\$8.75	
Morgan's Drug Store. To 10 lbs. icecream powder, \$5.00; 20 lbs. Muresco \$2.00; 1 quart alcohol, \$1.50; Total \$8.50	
Wooster Company. To 500 lbs. chop corn, \$9.25; 1000 lbs. bran, \$13.50; 1000 lbs wheat shorts, \$15.00; ½ gal. polish \$1.00; 36 ft. moulding 36; rock salt, \$3.37; 1 bbl. salt, \$2.75; \$1.94 10 lbs alfalfa hay, \$12.13; 4030 lbs oats in bulk, \$80.60; 800 lbs chop corn, \$14.40; 1840 lbs alfalfa, \$9.20; Total, .....\$161.56	
A. Heidepriem. To ½ gal oil 80c; halter, \$1.65; 1 bit 25c; line repairs, 10c; Fly nets \$2.75; Terret, 25c; Total, \$5.80	
Hot Springs Tranfer Feed and Fuel Company. To hauling coal, .....\$13.60	
Daniel & Allen. To sharpen 6 chisels, 60c; repair wagon \$5.00; 8 old shoes, \$2.00; Total, .....\$7.60	
C. & N. W. Ry. Company. To freight, \$61.31; express \$11.49; Total, .....\$72.80	
S. H. Bronson. To 2500 2c stamps, \$50.00; 1000 1c stamps \$10.00; 40 5c stamps, \$2.00; Total, .....\$62.00	
S. A. Calhoun. To rent of pasture, .....\$16.00	
Peoples Telegraph and Telephone Company. To exchange service 5 phones, \$15.00; extension sets, \$2.00; To 2 P. L. Telephone, \$1.00; 1 extension bell, 25c; message, 26c; 51c; 51c; 51c; Total, .....\$20.55	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Gordon Killinger. To shades, \$1.50; 4 shades, \$6.00; 1 hank shade cord, 25c; 1 shade, 75c; Total, .....\$9.25	
	Adams Company. To ½ bbl sweet pickles, \$10.00; 100 lb. sal. soda, \$1.80; 1 box yeast foam, \$1.20; 1 case hominony \$2.00; Maple Syrup, \$3.75; (Less discount of 19c); Total, .....\$18.56	
	Cudahy Packing Company. To 8 hams, \$17.85; 18 rex bacon \$41.65; Total, .....\$59.50	
	State Publishing Company. To 1 room register, \$8.94	
	Swirt and Company. To 4 cases lard, \$19.00; 1 box hams \$18.90; Bacon, \$17.68; Total, .....\$55.58	
	Belle Fourche Creamery Company. To Lilly brand butter 200 lbs, \$50.00; \$50.00; \$50.00; \$150 lbs. \$37.50; Total, \$187.50	
	Capital Supply Company. To ½ dozen library paste, 30c; 25 globe cong. tie envelopes, 50c; 24 globe Wernicke tie envelopes, 75c; 5 lbs. sea island twine, \$2.20; 500 Manila pay envelopes, 35c; 500 sheets Bro. Ponathan 86c; XXX Bro. Jonathan envelopes, \$1.29; Total, \$6.25	
	Manchester Biscuit Company. To 5 boxes graham, \$14.49; Ginger snaps, \$10.35; Sodas, \$5.63; Total, \$30.47; less discount of \$3.05; Total, .....\$27.42	
	Sturgis Milling Company. To new cent flour, \$622.79; whole wheat flour, \$23.52; 100 lbs bran and shorts, \$180.00 Total, .....\$826.31	
	Blunt advocate. To 1 M letter heads, .....\$1.59	
	Will A. Beach Printing Company. To 1 dozen elite pen cushions, .....\$1.00	
	Champion Machinery Company. To flour speed beater, belt drive 100 revolution, \$185.00; Pulley for shaft, \$4.40; Speed for beater, \$6.93; Total, .....\$196.33	
	Omaha Crockery Company. To 7 plates, \$9.00; Coffee cups, \$17.12; 4 fruits \$2.60; 10 dishes, \$16.00; 2 bakers, \$7.20; 2 sugars, \$9.60; 1 dozen jugs, \$4.00; 3 dozen Rocaille jugs, \$7.20; ¼ dozen mixing bowls, \$2.40; (Less 50% or \$37.56) Total, .....\$37.56	
	Omaha Crockery Company. To 18 dozen tumblers, \$10.80; 1 Sunlite lamp, 75c; 1 lamp 75c; 85c; 1 100 watt lamp \$1.60; Total, .....\$14.75	
	Omaha Crockery Company. To package charge on goods covered by invoice, .....\$2.10	
	Fartherimer Brothers Company. To 48 uniform coats \$302.40 48 vests, \$57.60; pants, \$213.75; suit, \$15.00; Total, \$588.75	
	J. Cappo and Sons. To coat and vest, \$8.07; (Less allowance for altering, \$1.50); Total, .....\$6.57	

SOLDIERS HOME— CONCLUDED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Standard Oil Company. To 25 gal oil \$2.08; 90 gal crown gasoline, \$11.97; Total, .....\$14.05	
	Wheeler and Motter Mercantile Company. To 4 dozen suspenders, \$17.00; 1 dozen suspenders, \$4.25; 2 dozen towels \$1.00; Binding 40c; Shirts, 2 dozen \$9.00; 2 dozen shirts, \$11.00; Underwear 1½ dozen \$6.00; 3 dozen underwear \$12.75; 1½ dozen underwear, 6.75; 5 dozen coats cotton \$2.40; (Less 91c discount for cash) Total, .....\$72.64	
	Abram Cox Stove Company. To 84 16 Superb novelty cast cook stove with lingings and grates, .....\$2.50	
	Proctor and Gamble Company. To 2 bbl. white crown soap chips, .....\$18.14	
	N. O. Nelson Manufacturing Company. To Bath Tub, \$19.20; crate, 50c; Lavatory basin cocks, supplies stops, etc., \$14.50; crate, 25c; Brass floor flange and rubber gaskets tank flush in lower hand corner, etc., \$24.50; Crate, 50c; package, 25c; drayage, 30c; Total, .....\$60.00	
	West Disinfecting Company. To 4 cases pipe klenzo, ..\$36.00	
	Wheeler Matter Mercantile Company. To 24 quilts, \$24.00; discount of 48c; Total, .....\$23.52	
	Dingee and Conrad Co. To 2 American Beauty roses, \$1.00	
	Mrs. A. Ward. Roses, \$1.00; 4 asparagus spreng. 50c; 3 plumosa, 50c; 2 olympia, \$1.00; 2 roses gigantae, 50c; 2 Mont Blanc, 50c; 2 carnations, \$1.00; 5 Callas, 75c; 2 Japan fern balls, 75c; ½ lb. Nasturtiums, 25c; 1 candytufts 10c; 1 oz Migno, 20c; 1 oz. sweet peas, 30c; Total, \$8.35	
	American Laundry Machinery Company. To 1 door 32 ft. long, with hinges, etc., for inside drum, .....\$8.75	
	Albert Pick and Company. To white duck coats, (16) \$20.67; 16 pants, \$15.68; 1 dozen aprons, \$3.75; Mops, 2 dozen \$4.70; Total, .....\$44.80	
	H. K. Mulford Company. To 1 gal. Elix rhubarb and pots. compound, \$4.82; 1000 Tablets aspirin, 5 grains, \$15.00; 1-5000 tabs. Cascara, \$5.95; Total, .....\$25.77	
	Black Hills Wholesale Grocery Company. To 4 90 lb. oats \$13.20; 4 25 lbs prunes, \$9.00; 2 25 lbs. yellow meal \$1.30; 1 crate silver gloss starch, \$6.15; 10 cases Parkston Corn, \$17.00; 10 10 lbs cut macroni, \$6.30; 100 lbs. chlor of lime, \$6.00; 5 bags A grade coffee, \$90.00; 5 cases Old Dutch cleanser, \$16.50; 28 lbs pear barley, \$1.54; 2 cases grape nuts, \$5.40; 1 box yeast foam, \$1.20; 2 90 lb oatmeal, \$6.60; 6 cases milk, \$20.40; 6 28 lbs salt, \$2.10; Quaker corn flakes, \$10.73; 10 boxes water castile, \$9.25; 5 cases gold dust, \$21.25; choice peaches, 100 lbs. \$7.00; 1 case krumbles \$2.70; Total, .....\$253.62	
	Wasmer Fruit Company. To 2 cases 150 Naval oranges, \$8.00; 4 cases strawberries, \$13.00; Total, .....\$21.00	
	Water Light and Power Company. To water \$95.49; light	

SOLDIERS HOME—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$56.25; cotages, \$4.15; hospital \$16.40; elevator, \$2.50; Total, .....\$174.79	
Water Light and Power Company. To 50 40 watt clear Mazda lamps, \$9.86; Delivery charges, 91c; (Plus 10% added to same, \$1.07); 6 sockets \$1.50; Total, \$13.34	
Glattly Lumber Company. To Lumber (Assorted pieces) \$53.41	
F. J. Dudley. To ½ dozen 12 qt. pails, \$1.50; ½ dozen 14 qt. pails, \$3.00; 1 padlock, 25c; 1 dozen dust pans, \$3.50 Assorted bolts, 45c; ½ dozen keys, 25c; 3 lbs nails, 15c; 3 lbs com nails, 15c; 6 veg brushes, 25c; 2 cans blue ribbon polish, 50c; 2 carpet beaters, 60c; 1 ice tongs, 35c; 20 lbs nails, \$1.00; 10 lbs. 20d nails, 50c; 1 pair hinges 20c; 1 hinge hasp, 10c; 1 thumb latch, 15c; 1 padlock, 50c; 28 gal. cream cans, \$5.50; 4 yards screen, 50c; brads, 05c; 3 pair butts, 60c; 3 cupboards turn, 75c; 3 locks, 60c; 1 rip saw, \$2.75; 1 galvanized bushel basket, 75c; 1 push faucet, \$1.25; 5 gal. boiled linseed oil, \$4.25; 1 gal. tur- pentine, \$1.00; 1 lid 5c; 10 lbs nails, 50c; 1 No. 50 screw driver, 60c; 20 lbs nails, \$1.00; 10 ft. netting, 20c; ½ dozen galvanized pails, \$1.50; making sink strainer, \$1.50; 2 cow bells, \$1.50; 1 whet stone, 15c; 1 grasshook, 25c; 1KK Hatchet, 85c; 1 Ruswin night latch, \$1.50; 2 dozen pie tins \$3.00; 1 can opener, 25c; 1 tin rim sieve, 20c; 1 set hinges 20c; 3 springs, 30c; 15 lbs nails, 75c; 4 dozen tanglefoot holders, \$6.00; 1 basin W. & W. 50c; 1 qt. paint, 60c; 1 pair butts, 5c; 5 lbs staples, 25c; 1 pair hinges, 20c; 2 perf. springs, 20c; 2 KK Paring Knives, 50c; 1 package Kal- somine, 50c; 1 fitted key, 35c; 1 KK hoe, 65c; 1 cherry stoner \$1.15; Kraut kutter, \$1.75; 1 Sprinkling pot, 50c; (Discount, 5%, \$2.95); Total, .....\$55.95	
Omha Bakers Supply Company. To 3 inch scallop cutters 2 50c; 2 plain cutters, 50c; 1 grease brush, 30c; 1 rubberset brush, 65c; 1 pallette knife, 80c; 1 steel scraper, 25c; 1 roll manilla, \$1.28; 1 dozen pans, \$8.00; Total, \$12.18	
M. E. Smith and Company. To 1 rug, .....\$18.00	
Tolerton and Warfield Company. To tea, \$25.60; beans, \$10.80; peas, \$8.75; 2 hoops cheese, \$19.64; 2 pails of mackerel, \$2.50; ground sage, \$1.32; Breakfast food, \$4.75; Gelatine, \$2.50; Total, .....\$75.86	
Chicago, Burlington and Quincy Railroad Company. To freight charges on earthenware, Chicago, \$12.37; 1 bbl. art glass shades, \$2.22; 1 iron casting \$1.30; 4 cases disinf. Denver, Colo., \$1.32; 1 case dry goods, \$2.35; 1 case dry goods, \$1.56; 1 lamp, boxed \$2.17; 1 reel oil paper, 92c; 1 day demurrage on coal, \$1.00; Total, \$25.21	
Ella Hodge. To 3 days work cleaning rooms, .....\$3.00	
R. H. Stanton. To 1 months services, .....\$40.00	
C. C. Smith. To 75 tons affalfa hay, .....\$75.00	
J. J. Marsh. To 1 dozen bananas, 30c; berries, 80c; berries, \$1.20; berries, 20c; 21 plants, \$3.15; 6 grape fruit,	

SOLDIERS HOME—CONTINUED

Maintenance—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
90c; 1 box berries, 20c; berries, 30c; cabbage, 15c; 1 lb. walnuts, 25c; bananas, 15c; 2 dozen lemons, 80c; berries, 30c; 4 berries, 60c; bananas, 30c; berries, (6) 90c; 1 dozen oranges, 40c; berries, \$1.05; cherries, 80c; bananas, 30c; berries, 60c; walnut meats, 40c; berries, 35c; bananas, 30c; berries, 35c; berries, 70c; bananas, 30c; oranges, 40c; berries, 75c; cherries, 35c; cucumbers, 25c; raspberries 2 40c; 3 grapefruit, 55c; bananas, 15c; sara. flakes, 15c; pecan meats, 80c; 3 cantaloupes, 45c; cantaloupes, 40c; bananas, 15c; berries, 40c; raspberries, 80c; plums, 75c; cantaloupes, 50c; tomatoes, 50c; Tomatoes, 15c; Total, \$23.95		
Black Hills Wholesale Grocery Company. To 100 bags beet sugar,		\$700.00
Total amount of warrant,		5,394.03
Reverted to Treasury		100.05
Total,		\$54,000.00

SOLDIERS HOME—CONTINUED

Per Diem and Expense Commissioners

Appropriation 1914, \$1,800.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20141	July 27, 1914. E. M. Thomas. Cash fare, Huron to Pierre, \$2.40; Pierre to Rapid City, \$3.62; Rapid City to Hot Springs, \$1.58; Hot Springs to Rapid City, \$1.58; Rapid City to Pierre, \$3.62; Pierre to Huron, \$2.40; Hotel expense Pierre, \$3.00; Rapid City, 40c; Sleeper, Huron to Rapid City, \$2.00; Rapid City to Huron, \$2.00; Per diem, 13 days \$65.00.	
	Total amount of warrant,	87.60
A 20235	July 30, 1914. J. L. Turner. Cash fare, Springfield to Wolsey, \$2.56; Wolsey to Hot Springs, and return, \$13.90; Wolsey to Springfield, \$2.56; Hotel expense, Scotland, 50c; Wolsey, 50c; Pierre, \$2.50; Rapid City, 50c; Wolsey, 50c; Scotland, 50c; Automobile to Indian School to negotiate for a bull, \$3.50; Sleeper, Rapid City to Wolsey, \$2.00; bus fare, 50c; 14 days per diem, \$70.00.	
	Total amount of warrant,	100.02
A 20298	July 31, 1914. Geo. H. Hoffman. To 841 miles traveled cash fare, Rapid City to Hot Springs and return, \$3.16; Hotel expense, Aberdeen \$1.50; Pierre, 30c; \$3.00; \$1.00; Aberdeen, \$1.50; Per diem, 15 days, \$75.00.	
	Total amount of warrant,	85.46
A 23140	Oct. 19, 1914 J. L. Turner. To 203 miles traveled, cash fare, \$24.78; Hotel expense, West, Sioux City, 85c; Martin Hotel, Sioux City, \$4.00; bus fare, 50c; supper, Norfolk, 50c; Breakfast, Chadron, 65c; breakfast, Long Pine, 65c; Dinner Dining Hall South Norfolk, Nebr., 65c; bus fare 25c; Lunch Yankton, Brecht Drug Co. 45c; per diem, 11 days traveling, \$55.00.	
	Total amount of warrant,	92.34
A 23141	Oct. 19, 1914. Geo. H. Hoffman. To 841 miles traveled, cash fare, \$47.99; Hotel expense, Boarding Place, Aberdeen, \$1.50; reseaurant, Rapid City, 15c; Harney, Rapid City, \$1.00; \$1.00; St. Charles, Pierre, \$1.50; Depot Cafe, Huron, 30c; Boarding Place, Aberdeen, \$1.50; Per diem, 12 days \$60.00.	
	Total amount of warrant,	114.94
A 25335	Jan. 21, 1914. J. L. Turner. To cash fare, Springfield to Sioux City, \$2.59; Sioux City to Hot Springs, \$9.88; Hot Springs to Pierre, \$6.03; Pierre to Wolsey, \$4.65; Wolsey to Springfield, \$3.19; To hotel expense St. Charles, Pierre, \$8.50. To bus, 50c; dinner, Sioux City, 75c; Supper, Sioux City, 50c; Breakfast, 65c; Meals, Rapid City, \$1.00; breakfast, Wolsey, 50c; bus Wolsey, 25c; Dinner Scotland, 50c; 12 days per diem, \$60.00.	
	Total amount of warrant,	99.49
A 25642	Feb. 2, 1914. Geo. H. Hoffman. To 918 miles traveled to cash fare, \$6.91; To hotel expense, Aberdeen, \$1.50;	

SOLDIERS HOME—CONTINUED

Per Diem, and Expense Commissioners.—Continued

To Whom Issued and for What Purpose No.	Amt. DoIs.
Harney, Rapid City, \$1.50; \$1.00; St. Charles, Pierre, \$8.50; Aberdeen, \$1.50; per diem, 14 days, \$70.00.	
Total amount of warrant,	90.91
A 26868 March 12, 1914. Geo. H. Hoffman. To 240 miles travel- ed as per mileage, to cash fare, \$8.61; To Hotel expense. St. Charles, Pierre, \$5.00; Boarding place, Aberdeen, \$2.00; Sunday Teaching, \$25.00.	
Total amount of warrant,	40.61
A 27650 April 15, 1915. E. M. Thomas. To expense. cash fare, Huron to Pierre, \$2.40; Rapid City to Hot Springs and return, \$3.16; Rapid City to Pierre \$3.62; Pierre to Rapid City, \$3.62; Pierre to Huron, \$2.40; Hotel expense New Harney, Rapid City, \$1.50; \$1.00; sleeper, Huron to Rapid City, \$2.00; Rapid City to Huron, \$2.00; To per diem 9 days at \$5.00 per day, \$45.00; R. R. fare \$15.20; Hotel \$2.50; Misc. \$49.00.	
Total amount of warrant,	66.70
A 27800 April 22, 1915. Geo. H. Hoffman. To trip. mileage used 841. R R fare, Selby to Aberdeen, \$1.93; Rapid to Hot Springs, \$1.58; return, \$1.58; Hotel expense, Depot Cafe, Huron, 30c; Harney, Rapid City, \$1.50; \$1.00; Huron, 25c; \$3.00; To per diem, 11 days at \$5.00 per day, \$55.00; and mileage book, No. 387474, \$40.00; Sleeper to Rapid City, \$2.00; Rapid City to Huron, \$2.00.	
Total amount of warrant,	110.14
A 27837 April 24, 1915. J. L. Turner. pres. Soldiers Home board, Cost of tick on trip to meeting of board to fix bond of Supt. etc., Railroad fare, Springfield to Sioux City \$2.58; Sioux City to Hot Springs, \$9.80; Sleeper, Norfolk to Buffalo Gap, \$2.50; Ticket and sleeper Hot Springs to Sioux City, \$12.40; Sioux City to Springfield, \$2.57; Hotel expense, Sioux City, 90c; Depot, Chadron, 50c; Long Pine, 75c; Depot Cafe, South Norfolk, 75c; West, Sioux City, \$4.60; bus fares round trip 50c; 11 days per diem \$55.00.	
Total amount of warrant,	92.93
A 28752 June 2, 1915. J. L. Turner. To expense of Soldiers Home Board, To cash fare, Springfield to Wolsey, \$3.19; Wolsey to Rapid City, \$11.40; Rapid City to Hot Springs, \$2.45; Wolsey to Scotland, \$2.58; Donely house, Scototland, 50c; Lindell hotel, Wolsey, 50c; Harney, Rapid City, \$1.50; \$1.00; Depot Cafe, Rapid City, 40c; 25c; 40c; Harney, Rapid City, \$2.00; Lindsay Philip, \$1.00; Lindell, Wolsey, 50c; Donely, Scotland, 50c; Bus fare round trip, 50c; Sleeper to Rapid City, \$2.00; To Wolsey, \$2.00; Gas engine car, Scotland to Springfield, \$3.00; 11 days per diem, \$55.00	
Total amount of warrant,	90.61
A 28760 June 2, 1915. E. M. Thomas. Members of Board Sol- diers Home. To cash fare, Huron to Pierre, \$2.40; Pierre Rapid City, \$3.62; Rapid City to Hot Springs, \$2.45; Rapid	

SOLDIERS HOME—CONTINUED

Per Diem, and Expense Commissioners.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
City to Pierre, \$3.62; Pierre to Huron, \$2.40; To hotel ex- pense, New Harney, Rapid City, \$1.50; \$3.50; To sleeper, Huron to Rapid City, \$2.00; Rapid City to Huron, \$2.00; per diem, 9 days \$45.00.	
Total amount of warrant,	68.49
A 28916 June 7, 1915. Geo H. Hoffman. To miles traveled 821. Hotel expense, Aberdeen, \$3.00; Harney Rapid City, \$1.50; To per diem attending special meetings, etc., \$5.00; \$5.00; \$5.00; \$5.00.	
Total amount of warrant,	24.50
Reverted to Treasury,	635.20
Total,	\$1,800.00

Smoke Stack

Appropriation 1915, \$1,634.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27549 April, 8, 1915 Drake-Williams-Mount Company. To one steel smoke stack, furnished delivered and built in place, as per contract,	1,200.00
Unexpended Balance,	434.00
Total,	1,634.00

Investigation

Appropriation 1911, Unexpended Balance, \$112.10.

To Whom Issued and for What Purpose No.	Amt. Dols.
Reverted to Treasury,	112.10
Total,	112.10

SOUTH DAKOTA TRAINING SCHOOL

Salaries

Appropriation 1914, \$9,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20497	Aug. 10, 1914. A. R. Schlosser, Supt. Payroll for the month of July, 1914. A. R. Schlosser, Supt., \$150.00; P. B. Bailey Ast, Supt., \$85.00; C. E. Ferguson, matron, \$50.00; Miss Less, Matron, \$40.00; Miss Engler, Girls, Overseer, \$30.00; Mrs. Hancock, girls overseer, \$30.00; Mrs. Robertson, cook, \$40.00; E. A. Roberston, laundry, \$40.00; Mrs. Stone, milk house, \$10.00; R. S. Stone, engineer, \$65.00; E. A. Matterson, overseer, \$50.00; W. A. Sluman, overseer, \$40.00; Martha Christiansen, maid, \$20.00; D. Heckerman, night watchman, \$30.00; C. W. Walker, Night watchman, \$30.00; C. V. Auld, doctor, \$20.00.	
	Total amount of warrant,	730.00
A 22575	Sept. 14, 1914. A. R. Schlosser, Supt. Payroll for the month of August, 1914. A. R. Schlosser, Supt., \$150.00; P. B. Bailey, assist. supt., \$85.00; Mrs. Ferguson, matron, \$50.00; Miss Less, matron, \$40.00; Miss Engler, Girls overseer, \$30.00; Mrs. Hancock, girls overseer, \$30.00; Mrs. Robertson, cook, \$40.00; E. A. Robertson, laundry, \$40.00; Mrs. Stone Milk house, \$10.00; R. S. Stone, engineer, \$65.00; E. A. Mattison, overseer, \$50.00; Will Sluman, overseer, $\frac{3}{4}$ month, \$30.00; Martha Christensen, maid, \$20.00; D. Heckerman, night watchman, \$30.00; C. W. Walker, night watchman, \$30.00; C. V. Auld, doctor, \$20.00.	
	Total amount of warrant,	720.00
A 23090	Oct. 13, 1914. A. R. Schlosser, Supt., Payroll for the month of September, 1914. A. R. Schlosser, supt., \$150.00; P. B. Bailey, asst. supt., \$85.00; Mrs. Ferguson, matron, \$50.00; Miss Less, \$40.00; Mrs. Handock, teacher, \$35.00; Miss White, teacher, \$45.00; Miss Thompson, teacher, \$30.00; Miss Watson, teacher, \$20.00; Miss Saul, music, \$7.50; Miss Ford, music, \$15.00; Miss Anderson, girls overseer, \$15.00; Miss Johnson, girls overseer, \$7.50; Mrs. Robertson, cook, \$40.00; E. A. Robertson, Laundry, \$40.00; Mrs. Stone, Milk House, \$10.00; R. S. Stone, engineer, \$65.00; E. A. Matterson, overseer, \$50.00; G. H. Feltis, overseer, \$30.00; D. Heckman, Night watchman, \$30.00; C. W. Walker, \$30.00; Gus Steinfelt, \$10.00; C. V. Ault, doctor, \$20.00.	
	Total amount of warrant,	825.00
A 23673	Nov. 17 1914. A. R. Schlosser, supt. To payroll for the month of October, 1914. A. R. Schlosser, supt., \$150.00; P. B. Bailey, asst., \$85.00; Mrs. Ferguson, matron, \$50.00; Miss Less, Matron, \$40.00; Miss Anderson, girls overseer, \$30.00; Miss Johnson, girls overseer, \$30.00; Miss White, teacher, \$45.00; Miss Watson, teacher, \$40.00; Miss Thompson, teacher, \$40.00; Mrs. Hannock, teacher, \$40.00; Miss Saul, music, \$10.00; Miss Ford, music, \$20.00; Mrs. Stone, milk house, \$10.00; Mrs. Robertson, cook, \$40.00; Miss Howie, Maid, \$7.00; Mr. R. S. Stone, engineer, \$65.00; Mr. Robertson, Boys overseer, \$40.00; Boys overseer, \$40.00; Boys overseer, \$30.00; Mr. Walker, Night watchman, \$30.00; Mr. Heckerman, \$30.00; Dr. C. V. Ault, \$20.00; Mr. Matteson, overseer, \$50.00.	
	Total amount of warrant,	942.00

TRAINING SCHOOL.—CONTINUED.

Salaries.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24270	Dec. 14, 1914. A. R. Schlosser, Supt. To payroll for the month of November, 1914. A. R. Schlosser, supt., \$150.00; P. B. Bailey, asst. \$85.00; Mrs. Ferguson, Matron, \$50.00; Miss Less, matron, \$40.00; Miss Anderson, girls overseer, \$30.00; Miss Johnson, girls overseer, \$30.00; Miss White, Teacher, \$45.00; Miss Thompson, Teacher, \$40.00; Miss Hanson, teacher, \$40.00; Miss Saul, Music, \$12.50; Miss Ford, Teacher, \$20.00; Mrs. Stone, milk house, \$10.00; Mrs. Robertson, cook, \$40.00; Miss Howie maid, \$21.00; Engineer, \$65.00; Overseer, \$50.00; E. A. Robertson, overseer, \$50.00; W. A. Sliman, overseer, \$40.00; Overseer, \$40.00; overseer, \$40.00; C. W. Walker, Night watchman, \$30.00; D. Heckerman, Night Watchman, \$30.00; C. V. Auld, physician, 20.	
	Total amount of warrant,	968.50
A 24830	Jan. 13, 1915. A. R. Schlosser. To payroll for the month of December, 1914. A. R. Schlosser, supt., \$150.00; P. B. Bailey, asst., supt., \$85.00; Mrs. Ferguson, matron, \$50.00; Miss Less, Matron, \$40.00; Miss Johnson, Girl's Overseer, \$30.00; Miss Anderson, \$30.00; Mrs. Haneoek, teacher, \$40.00; Miss White, teacher, \$45.00; Miss Thompson, \$40.00; Miss Hanson, \$40.00; Miss Saul, \$5.00; Miss Ford, \$20.00; Mrs. Stone, Milk house, \$10.00; Mrs. Robertson, cook, \$40.00; Libbie Howey, Maid, \$21.00; Mr. Stone, eng., \$65.00; E. A. Patterson, Boy's overseer, \$50.00; Mr. Sluman, \$40.00; Mr. H. G. Feltis, \$40.00; Mr. Heckerman, night watchman, \$30.00; C. W. Walker, \$30.00; E. A. Robertson, Laundry, \$40.00; C. V. Auld, doctor, \$20.00.	
	Total amount of warrant,	961.00
A 26184	Feb. 23 1915. A. R. Schlosser. To salaries for the month of January, 1915. A. R. Schlosser, Supt., \$150.00; P. B. Bailey, \$85.00; Mrs. Ferguson, \$50.00; Miss Less, \$40.00; Miss Anderson, \$30.00; Miss Johnson, \$30.00; Miss Mrs. Bronk, \$20.00; Miss Saul, \$10.00; Miss Ford, \$20.00; Mrs. Stone, \$10.00; Mrs. Robertson, \$40.00; Libbie Howey, \$21.00; R. S. Stone, \$65.00; Dave Jones, \$35.00; Mr. Matterson \$50.00; Mr. Feltis, \$40.00; Mr. Sluman, \$40.00; E. A. Robertson, \$40.00; D. Heckerman, \$30.00; C. W. Walker, \$30.00; C. V. Auld, \$20.00.	
	Total amount of warrant,	981.00
A 26929	March, 16 1915. A. R. Schlosser. To payroll for the month of February, 1915. A. R. Schlosser, \$150.00; P. B. Bailey, \$85.00; Mrs. Ferguson, \$50.00; Miss Less, \$40.00; Miss Anderson, \$30.00; Miss Johnson, \$30.00; Miss Hanson, \$40.00; Miss White, \$45.00; Miss Bronk, \$40.00; Mrs. Hancock, \$40.00; Miss Saul, music, \$10.00; Miss Ford, \$20.00; Libbie Howey, \$20.00; Mrs. Stone, \$10.00; R. S. Stone, \$65.00; Art. Barton, \$23.33; E. A. Matteson, \$50.00; Will Sluman, \$40.00; G. H. Feltis, \$40.00; E. A. Robertson, \$40.00; Mrs. Robertson, \$40.00; D. Heckerman, \$30.00; C. W. Walker, \$30.00; C. V. Auld, \$20.00.	
	Total amount of warrant,	988.33
A 27791	April 21, 1915. A. R. Schlosser, Supt. To payroll for March, 1915. A. R. Schlosser, \$150.00; P. B. Bailey, \$85.00; Mrs. Ferguson, \$50.00; Nettie Garden, \$10.00; Miss Naderson,	

TRAINING SCHOOL.—CONTINUED.

Salaries—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
\$30.00; Miss Johnson, \$30.00; Miss White, \$45.00; L. Bronk, \$40.00; Mrs. Hancock, \$40.00; Miss Hanson, \$40.00; Miss Saul, \$10.00; Miss Ford, \$20.00; Mrs. Crowe, \$40.00; Libbie Howey, \$23.00; Mrs. Stone, \$5.00; R. S. Stone, \$65.00; Mr. Smith, \$40.00; Mr. Matteson, \$50.00; Mr. Feltis, \$40.00; Mr. Sluman, \$40.00; Mr. Heckerman, \$30.00; Mr. Walker, \$30.00; C. V. Auld, \$20.00.	
Total amount of warrant,	933.00
A 28287 May 6 1915. A. R. Schlosser supt., To payroll for the month of April, 1915. A. R. Schlosser, supt., \$150.00; P. B. Bailey, \$85.00; Mrs. Ferguson, \$50.00; Miss Carden, \$40.00; Miss Johnson, \$30.00; Miss Anderson, \$30.00; Miss White, \$45.00; Mrs. Hancock, \$40.00; Miss Hanson, \$40.00; Miss Brink, \$40.00; Miss Ford, \$15.00; Miss Saul, \$10.00; Mrs. Crowe, \$40.00; Mrs. Stone, \$2.50; R. S. Stone, \$65.00; Robert Smith, \$40.00; E. A. Matteson, \$50.00; G. H. Feltis, \$40.00; Will Sluman, \$40.00; Libbie Howey, \$18.00; D. Heckerman, \$30.00; C. W. Walker, \$30.00; C. V. Auld, \$20.00.	
Total amount of warrant,	950.50
Reverted to Treasury. ....	.67
Total,	\$9,000.00

TRAINING SCHOOL.—CONTINUED.

Maintenance

Appropriation 1914, \$21,000.00

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20498	Aug. 10, 1914. A. R. Schlosser, supt. V. R. Irvin and Co. To 5 cases gold dust, \$20.75; 300 lbs. dried California lima beans, \$20.25; 3 cases gooseberries, \$2.70; 2 dozen 14-quart galvanized pails, \$3.60; 100 lbs. choice peaches, \$6.50. Total	\$58.30
V. R. Irvin & Company.	To 15 cases No. 2 Steele Co. Corn	\$21.75
C. Shenberg Company.	To 50 lbs. Apricots, \$11.87; 10 doz. Apricots, \$43.00; 2 sax H. P. Beans, \$13.77; 6 cases bluing, \$9.90; 5 cases cherries, \$23.30; 4 cases cream of wheat, \$17.80; 1 box cod rolls, \$3.80; 3 cases Grape nuts, \$8.10; 200 lbs. Macaroni, \$13.50; 20 sax Granulated Sugar, \$89.80; 15 sax C. Sugar, \$64.35; 3 cases Shredded wheat, \$10.50; 1 case 500 castile soap, \$1.15; Total,	\$310.84
Wyman Partridge Company.	To 40 pair blankets, \$34.00; 6000 guaze, \$1.76; 80 pair blankets, \$68.00; 1 piece curt goods, 40½ yards, \$6.08; 1 Gr. Cor Laces, \$1.00; 2 Gr. Hooks and Eyes, \$4.30; 10 lbs. Hair Pins, 80c; 4 dozen corsets covers, \$34.00; 1 gr. hooks and eyes, \$2.15; 21 yards. Damask, \$14.18; 15 dozen hose, \$18.75; Total,	\$185.02
Franklin Mac Veagh and Company.	To 50 lbs. Powdered Borax, \$3.00; 3 hoops twin cheese, \$36.18; 25 lbs Paraffine, \$1.88; 150 lbs. Jap Style Rice, \$5.62; 50 lbs. Raisins, \$4.17; 100 lbs. apples, \$10.13; 3 cases pineapple, \$8.82; 50 lbs. Cleaned Currants, \$3.88; 1 bbl. eagle soap chips, \$6.19; 100 lbs mackeral, \$9.25; 100 gal pilot syrup, \$29.40; 1 bbl. Rolled oats, \$5.37; 10 dozen raisins, \$9.00; 5 cases corn flakes, \$10.50; 10 cases salmon, \$66.00; 1 case Lewis Lye, \$3.35; 2 cases corn starch, \$5.40; 10 gal. olives, \$10.30; 2 cs Elastic starch, \$5.00; 10 cases peas, \$16.50; 100 lbs. prunes \$10.00; 50 lbs. prunes, \$6.38; 4 cases toilet paper, \$11.80; Total,	\$278.12
Franklin Mac Veagh and Company.	To 5 cases Pearline, \$13.25	
Franklin Mac Veagh & Company.	To 100 lb Oyster cracker \$5.85; 100 lbs soda cracker, \$5.85; Total,	\$11.70
Andrew Kuehn Company.	To 4 dozen whisk brooms, \$5.40; 4 dozen Knox Gelatine, \$5.00; 10 gal. Maple Syrup \$10.50; 5 cases Tomatoes, \$11.50; 10 cases beans, \$17.00; 10 cases tomatoes, \$35.00; Total,	\$84.40
F. A. Grieve & Company.	To 140 50 lb sax White Lily, \$147.00; 3 100 lbs sax wheat graham, \$5.10; 3 100 lbs. Sax Corn meal, \$4.50; Total,	\$156.60
Wheeler & Motter Mercantile Company.	To 177 yards Serge, \$97.35; 19 boxes darning cotton, \$3.80; 8½ G. G. Agate Buttons, \$8.08; 10 G. G. Agate buttons, \$8.50; 2 gr. buttons, 75c; 3 dozen scissors, \$12.75; 15 dozen Hanks, \$5.62; 1 1/6 Underwear, \$9.92; 1 5/6 dozen underwear, \$16.50; 3 dozen ditto, \$6.45; 4 dozen ditto, \$9.60; 100 dozen gloves, \$75.00; 100 yards, Denim, \$17.00; 99 dozen thread \$47.52; Total,	\$318.84

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
L. E. Weller. To 1½ dozen wool, \$29.70; 6 dozen thimbles, \$2.52; 3 dozen bed spreads, \$28.80; ½ dozen bed spreads, \$16.50; 20 dozen aluminum combs, \$16.40; 5 dozen fine tooth combs, \$3.00; 10 bolts, or 499½ yards dotted swiss, \$54.95; 164½ yards German blue gingham, \$15.63; 162¼ yards German blue gingham, \$15.41; 186 1-4 yards dress gingham, \$14.90; 49 yards unbleached damask, \$24.50; 4 dozen napkins, \$6.00; 5,000 needles, \$4.15; 308½ yards unbleached muslin, \$20.44; 111½ yards bleached muslin, \$8.50; 54 yards sheeting, \$11.88; 52 yards sheeting, \$12.48; 173¾ yards flannel, \$14.68; 3 gross safety pins, 84c; 1 gross papers safety pins, 46c; 10 dozen papers common pins, \$4.20; 5 dozen pr. pillows, \$37.50; 18 dozen tooth brushes, \$14.94; 2 dozen towels, \$4.00; 2 dozen bath towels, \$7.70; 8 boxes white tape, \$1.92; 3 boxes black tape, 72c; 6 dozen men's fleeced lined undershirts, \$27.00; 6 dozen men's fleeced lined under drawers, \$27.00. Total .....\$426.72	
Hamilton Brown Shoe Co. To 144 pair men's shoes ...\$331.20	
A. R. Schlosser, supt. L. J. Eggleston. To 60 yards crash, \$7.50; 100 yards crash, \$12.50; 100 dozen hose, \$85.00; 3 dozen gross shoelaces, \$1.65; 50 dozen handkerchiefs, \$22.50; 2 dozen duck coats, \$54.00; 6 dozen shirts, \$27.00; \$27.00; \$27.00; 10 dozen shirts, \$45.00; 6 dozen drawers, \$21.00; 6 dozen shirts, \$21.00; 4 dozen jackets, \$27.00; 18 dozen jackets, \$162.00; 5 dozen overalls, \$33.75; 30 dozen overalls, \$247.50; 9 dozen caps, \$45.00; 10 dozen caps, \$45.00; 72 pairs shoes, \$126.00. Total .....\$1,537.40	
Thos. Bray, agent. Express, Mitchell, 30c; Sioux Falls, \$1.49; Mitchell, 72c; freight, Minneapolis, \$3.78; Oacoma, car sand, \$26.40; \$25.64; \$24.16; Mitchell, 29c; Minneapolis, \$3.89; \$6.44; Sioux Falls, \$2.80; Minneapolis, 47c; Chicago, \$2.61; Sioux Falls, \$2.88; St. Louis, \$6.86; Sioux Falls, 75c; 42c; telegram, St. Paul, \$1.16; 50c; Chicago, 60c; Watertown, 40c; 40c. Total .....\$112.96	
W. J. Chevalier. To 1 lb. cotton, 75c; 2 lbs. peroxide, \$1.00; library paste, 35c; handbag for girl, \$1.25; citric acid, 65c; turpentine, \$1.25; muriatic acid, 35c; epsom salts, 25c; peppermint, 25c; oil cloves, 10c; peroxide, 25c; toilet paper, 50c; rx., \$1.00; alcohol, 50c; 3 lbs. epsom salts, 25c; peroxide, 50c; camphor, 60c; rx., 30c; 2 rx., 60c; rx., \$2.00; 2 lbs. formalin, 70c; 2 packages potassium permanganate, 40c; grape juice, 65c; salve, 25c; alcohol, 50c; 1 gallon water, 65c; alcohol, 50c; 1 lb. cotton, 75c; 5 yards gauze, 75c; boric acid, 25c; alcohol, 50c; rx., 40c; 1 lb. cotton, 75c; 2 pints alcohol, \$1.00; 2 ounces iodine, 25c; 1 pint formalin, 35c; 8 ounces castol, 30c; salve, 25c. Total .....\$21.90	
P. H. Lynch. To 2 pair shoes, \$4.00; 1 pair shoes, \$2.25; 3 pairs shoes, \$5.70; 6 boxes raspberries, 75c. Total, \$12.70	
M. H. Paynter. To 40 feet galvanized pipe, \$2.40; 1 stop and waste, \$1.00; 1 new 3-set, \$1.25; lumber, 15c; 1 12 foot reach put in wagon, \$2.00; binder sickle, \$1.00; 6 hack saw blades, 50c; binder sickle pieced, \$1.25; new sickle head, 50c; 56 feet galvanized pipe, \$3.65; 1 stop, 75c; 1 oil can, 15c; 6 strings of belt lacing, 75c; repairs on binder, \$4.75; piecing out sickle, \$1.25; 24 Mc. guards, \$6.00; 6	

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	ware plates, 90c; 6 sickle clips, 90c; repairs, 15c; 24 guard bolts, 48c; 1 6 foot sickle, \$3.00; 1 complete pilman, \$2.00; 1 pilman box, 50c; labor on mower, \$1.50; 1 steam cutoff, 75c; 1 bolt, 35c; 18 feet galvanized pipe, 95c; 6 tees, 60c; 6 bushings, 30c; 3 guards, 75c; 48 sections, \$3.84; 1 pilman box, 45c; 1 new head, 35c; 1 sickle welded, 50c; labor on mower, 50c; 1 gallon oil, 40c; bolts and repair truck, 75c; 5 ware plates, 75c; labor on mower, \$2.50; 16 new, \$8.00; 1 bit, 35c; 24 rough sections, \$1.90; 1 sickle pieced, \$1.00; 20 new shoes, \$10.00; 6 elbows, 42c. Total	\$72.19
	L. J. Eggleston. To 1 cap, \$1.00; 1 suit, \$7.00; 1 pair rubbers, \$1.25; 1 pair shoes, \$3.50; \$2.50; 1 suitcase, \$1.00; 1 pair overalls, 60c; 3 handkerchiefs, 25c; 10 watches, \$5.50; 3 pair garters, 75c; 1 overalls, 90c; 1 suitcase, \$1.25; 4 shirts, \$2.00; 6 handkerchiefs, 50c; 2 suspenders, \$1.00; 2 ties, 50c; 2 caps, \$1.00; 2 shoes, \$4.20; 1 suitcase, \$1.25 Total	\$35.95
	A. H. Gerkin. To 2 brushes, \$1.00; cornet repair, 35c; mouth raps, \$1.00; \$1.00; 75c; 5 razors, \$1.75; 15 gallon ice cream, \$12.75; 1 stenographic cube, 35c. Total	\$18.95
	R. V. Fitzgerald. To 10 reels arms, \$2.00; 3 reel slats, 90c; knottor for binder, \$1.00; repairs for binder, \$1.00; 35c; 35c; 60c; 40c; one spring for binder, 10c; two neck yokes for wagon, 60c; two wagon boxes, \$52.50; repairs for binder, \$1.75; 40c; spring for binder, 15c; repairs, 25c. Total	\$64.20
	Standard Oil Co. To 189 gallons gasoline	\$25.20
	T. C. DeJean. To 1 clothes basket, \$1.20; 25¾ lbs. manilla rope, \$4.50; 2 double pulleys, \$1.70; 1 pair scissors, 60c; 6 pareing knives, 25c; 2 lemon squeezers, 50c; 1 flour sifter, 15c; 1 tub, 85c; 1 razor, \$1.00; 1 gallon polarine, 60c; 10 gallons gasoline, \$1.80; 3 gallons cylinder oil, \$1.80; 5 gallons gasoline, 90c; 1 gallon polarine, 60c; tacks, 5c; 1 lbs. netting staples, 10c; 12 fork handles, \$4.80; 1 force pump, \$7.00; 1 drill bitt, 15c; 5 gallons gasoline, 90c; 3 gallons cylinder oil, \$1.80; 2 pump leathers, 20c; 1 harpoon hay forks, \$3.25. Total	\$34.70
	J. W. Stransky. To pair fly nets, \$15.00; 1 pair fly nets, \$3.50; 1 8-foot grain binder, \$150.00; bolts, 15c; binder repairs, 50c; screws, 5c; chain, 25c; 3 reel arms, 45c; 2 reel arms, 30c; chain, 25c; 80 rods fencing, \$24.00; 10 lbs. staples, 40c; coffee mill, \$1.50; 2 lamp chimneys, 20c; 2 coffee strainers, 20c; binder repairs, 80c; phone and express on binder repairs, \$1.00; 2 pump leathers, 20c. Total	\$198.75
	R. Stamer. To 2 pairs nets, \$12.00; 1 sweat pad, 35c; 1 whip, 75c; repairs on harness, 10c; 2 hitch straps, 75c; 2 sweat pads, 70c; 2 snaps, 10c; 1 hame loop, 10c; 1 hame, \$1.25; 1 line check, 75c. Total	\$16.85
	Burnham & Sons. To 1 box clothespins, 90c; ½ dozen tennis balls, \$2.25; 1 basket plums, 60c; 60c; 1 dozen bananas, 25c; ½ dozen Dutch cleanser, 50c; 1 lb. cocoanut, 25c; 2 packages cream tartar, 20c; 1 dozen peaches, 30c; 3	

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
lbs. powdered sugar, 25c; 4 bottles vanilla, 90c; 5 lbs. baking powder, 90c; 1 basket plums, 50c; peaches, 40c; 6 bunches celery, 25c; ½ dozen Dutch cleanser, 50c; ½ dozen oranges, 20c; 1 dozen lemons, 40c; 13 bars soap, 50c; 26 bars soap, \$1.00; cheese, 60c; grape juice, 25c; 26 bars soap, \$1.00; 5 lbs. baking powder, 90c; ½ dozen Wyandotte cleanser, 50c; 1 crate peaches, \$1.00; 4 boxes tacks, 20c. Total .....\$16.10	
L. E. Weller. To 1 case of corn, \$1.90; yeast, 25c; case of eggs, \$4.50; toilet paper, 90c; tape, 25c; cards, white hooks and eyes, 25c; 2 tape lines, 10c; 12 bananas, 25c; 5 lbs. baking powder, 90c; 2 lamp chimneys, 20c; beat em all soap, \$1.00; sugar, \$5.00; case of eggs, \$4.50; 6 bananas, 15c; oranges, 35c; cantaloupes, 30c; 6 packages of jello, 50c; 3 lbs. of coffee, 90c; 10 lbs. of coffee, \$2.50; 12 lemons, 40c; 12 bananas, 25c; pears, 25c; yeast, 50c; case of eggs, \$4.50. Total .....\$30.60	
Martin Larson. To 180 bushels corn .....\$100.80	
Chas. Gardner. To 1,300 bushels rye, threshing, \$65.00; 387 bushels barley, \$11.61. Total .....\$76.61	
D. W. Keith. Threshing 1,940 bushels oats, \$58.20; 34 bushels wheat, \$1.70. Total .....\$59.90	
Warren Dye. To 6 packages jello, 60c; 7 rolls toilet paper, 21c; 1 case corn, \$2.00; 5 lbs. baking powder, \$1.0; 8 pairs shoes, \$18.80; 1 case eggs, \$5.00; ½ dozen lemons, 20c; 1 sack flour, \$1.25; 1 case eggs, \$5.00; 12 packages yeast, 60c; 6 packages jello, 60c; 100 lbs. sugar, \$5.25; 2 dozen cards buttons, 60c; 3 cards buttons, 30c; 2 boxes red raspberries, 30c; 27 dozen eggs, \$4.32; 6 packages yeast, 30c; 14 bars Lenox soap, 50c; 2 bottles vanilla, 20c; 3 packages Dutch cleanser, 30c; ½ dozen lemons, 20c; 1 case eggs, \$5.00; 4 postoms, 60c; 1 box peaches, \$1.10; 1 lb. coconut, 25c. Total .....\$54.48	
Garner Construction Co. To repairs to main building, boiys' toilet, \$325.00; metal lathe for pump house, \$2.60; 600 hollow brick, \$6.00; 300 common brick, \$3.60; 8 sacks cement, \$4.25; 10 tile, \$7.20; 16 sacks cement, \$8.50; changing door to window, material and labor, \$11.15; 300 pounds plaster, \$1.80. Total .....\$370.10	
The Crescent Oil Company. To 1 barrel Crescent roof cement .....\$48.86	
The Western Supply Co. To 5 closets, 5 tanks 5 seats, screws and washers, \$117.50; 5 crates, \$1.25; draying, 30c; 1 urinal, 18 clamps, 54 N. P. nuts, 3 feet threaded rod, 6 feet 4 inches N. P. W. D. pipe, 1 cap, 1 comp. L. & S. stop, \$76.65. Total .....\$195.70	
John H. Giese. To 34 feet 4 inches extra heavy soil pipe single hub, \$10.56; 25 feet ditto, double hub, \$8.32; 1 double house trap, \$1.53; 4 bends, \$1.38; 1 bend, 35c; 7 yards, \$4.43; 3 cleanout furrels, 95c; 1 reducer, 32c; 1 willet cesspool, \$1.80; 5 drive furrels, \$1.15; 5 lead bends, \$5.23; 88 lbs. pig lead, \$6.04; 20 lbs. oakum, \$1.43; 30 lbs.	

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Do's.
sheet load, \$2.75; 18 toggle bolts, \$1.59; car fare, 60c; freight and drayage, \$3.29; wood screws, 15c; plumber, \$14.72; 2 car fares, \$1.20; plumber, \$8.85. Total .....\$76.64	
Dallison & Olson. To 57 hours plastering .....\$34.20	
H. M. Moore. To 66 yards sand .....\$66.00	
A. R. Schlosser. To 248 miles traveled. Cash fare, plankinton to Mitchell, 6 trips, \$3.60. Hotel expense, Mitchell, \$1.25. Total .....\$4.85	
A. R. Schlosser. Cash advanced. Prizes for 4th of July contests, \$3.98; 8 quarts of currants, \$1.00; ticket to Sioux Falls, paroled boy, \$3 10; to Madison, paroled girl, \$2.83; telephone to Elk Point from Sioux Falls, 45c; jar cleaner, 45c; reward for capturing two boys, \$20.00; 7 services, \$17.50; postage, \$1 07; 19 hours plastering, \$8.55; postage, \$8.81; 2 supper, trip to Mitchell, \$1.00; auto tire repair and gas tank, \$8.00. Total .....\$76.75	
W. A. Henderson. To beef loaf, 30 lbs., \$4.50; 8 lbs. loin steak, \$1.76; 8 lbs. pork chops, \$1.60; 50 lbs. smoked ham, \$10.00; beef roast, \$8.10; 25 lbs. beef loaf, \$3.25; 8 lbs. pork chops, \$1.60; cut ham, \$2.30; 7 lbs. pot roast, \$1.05; pork roast, 22 lbs., \$3.96; 8 lbs. steak, \$1.76; 30 lbs. beef stew, \$4.50; 30 lbs. beef roast, \$4.50; veal steak, \$2.40; loin steak, \$2.20; wieners, 30 lbs. \$5.40; pork, 19 lbs. \$3.24; 9 lbs. pot roast, \$1.35; wieners, 10 lbs., \$1.80; 30 lbs. beef boil, \$4.50; 40 lbs. boil, \$6.00; 9 lbs. pork roast, \$1.72; 45 lbs. roast beef, \$6.75; 8 lbs. steak, \$1.60; 12 lbs. bacon, \$2.88; pork steak, 6 lbs., \$1.20; beef stew, 35 lbs. \$5.25; smoked ham, 16 lbs. \$3.52; 35 lbs. beef roast, \$5.25; 6 lbs. loin steak, \$1.32; 15 lbs. steak, \$2.64; 10 lbs. pork steak, \$2.00; 8 lbs. beef steak, \$1.76; boil, 30 lbs. \$4.50; 3 lbs. loin steak, 66c; 2 lbs. pork chops, 40c; 10 lbs. wieners, \$1.80; 8 lbs. pork chops, \$1.60; beef roast, \$1.50; round steak, 10 lbs., \$2.50. Total .....\$124.02	
Total amount of warrant	5,185.09
A 22576 Sept. 14, 1914. A. R. Schlosser, supt. Thos. Bray, agent C. M. & St. P. To telegram, Minneapolis, 75c; St. Paul, 50c; Rapid City, 40c; express, Mitchell, 30c; Sioux Falls, 45c; 35c; freight, Milwaukee, \$2.53; Oacoma, sand, \$25.76; Chicago, \$6.27; Oacoma, sand, \$26.16; La Crosse, 86c; St. Paul, 80c; Sioux Falls, 25c; Kansas City, \$7.15; Minneapolis, 99c; 96c; Sioux Falls, \$3.18; \$5.19; Carterville, coal, \$172.90; Sioux Falls, \$1.16; 53c. Total .....\$257.44	
Olson & Dallison. To 164 hours plastering gymnasium, \$98.40; 23 hours tending plasterer, \$5.75. Total .....\$104.15	
W. A. Henderson. To lard 10lbs., \$1.50; loin, 8 lbs., \$2.00; pork ham, 18 lbs., \$3.60; pork chops, 8 lbs., \$2.00; beef roast, 30 lbs., \$4.50; beef loin, 5 lbs., \$1.25; 10 lbs. lard, \$1.50; bologna, 10 lbs., \$1.25; beef roast, 30 lbs., \$4.50; lard, 10 lbs. \$1.50; lard, 5 lbs., 75c; loin steak, 2 lbs., 50c; pork chops, 7 lbs., \$1.75; lard, 5 lbs., 75c; beef boil, 25 lbs., \$3.25; beef roast, 12 lbs., \$1.80; lard, 10 lbs., \$1.50; pork steak, 10 lbs., \$2.50; lard, 24 lbs., \$3.60; beef stew, 25	

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
lbs., \$3.75; pot roast, 10 lbs., \$1.50; lard, 10 lbs., \$1.50; porterhouse steak, 3½ lbs., 87c; beef steak, 10 lbs., \$2.00; round steak, 10 lbs., \$2.20; lard, 10 lbs., \$1.50; beef roast, 25 lbs., \$3.75; 15 lbs., beef roast, \$2.25; 4¼ lbs., bacon, \$1.80; loin steak, 2 lbs., 50c; pick hams, \$1.65; bacon, \$1.55; Hamberg steak, 20 lbs., \$3.00; loin, 8 lbs., \$2.00; beef roast, 20 lbs., \$3.00; pork steak, 12 lbs., \$3.00; beef stew, 20 lbs., \$3.00; pork chops, 7 lbs., \$1.75; 50 lbs., beef roast, \$8.00; 6 lbs. pork roast, \$1.50; 12 lbs. halibut, \$2.40; 12 lbs. beef roast, \$1.92; 3 lbs. beef steak, 75c; 20 lbs. lard, \$3.00; 18¾ lbs. salt pork, \$2.80; 6 lbs. lard, 90c; 3 lbs. beef steak, 75c; 38 lbs. beef stew, \$5.70. Total, \$108.29	
Farley Loetscher Co. To material as per invoice attached	\$85.70
M. H. Paynter. To 1 9-foot finished reach, \$1.50; 1 14-foot reach in rough, \$1.40; rivets, 10c; 16 bolts, \$6.40; 24 bolts, 48c; 4 bolts, 20c; 6 bolts, 20c; washers, 10c; 36 feet hard wood, \$4.32; thread, bolts and pipe, \$1.00; 1 twist bit, 60c; 2 calking tols, 75c; 75 sections, \$3.75; 2 lbs. rivets, 30c; 1 gallon oil, 40c; eye bolt, 10c; 6 Mc Phail hooks, 50c; repairs on buggy, \$1.75; 5 lays, \$2.50; patch boiler door, \$1.50; 1 gallon oil, 40c; repairs on mower, \$4.00; 2 sickles, \$1.00; 2 sickle heads, 70c; closet screws, 25c; 18 1-inch galvanized tees, \$2.16; 24 1-inch galvanized ells, \$2.40; 36 staple bolts, \$3.25; 1 sickle, 80c; 15 1-inch galvanized tees, \$1.80; piecing sickles, \$1.00; 2 sickles, \$2.00; 7 sections, 55c; 1 gallon oil, 40c; 24 bolts, 50c; sickle welded, 75c; 1 head and sickle pieced, \$1.25; 2 scoop handles, \$1.00; 1 sickle pieced, \$1.00; 1 new head and sickle welded, \$1.25; 54 feet galvanized pipe, \$5.94; 1 point on scoop handle, 35c; 1 singletree clip, 25c; 1 union, 25c; bushing, 15c; 3 new shoes, \$1.50; set wheel box with bab-bitt, \$1.00; 5 6-inch clevises, 75c; 3 twisted clevises, 30c; 2 swivel clevises, 35c; 18 plow bolts, 36c; 1 cross clevis, 35cs; 6 bolts, 18c; 5 lays sharpened and polished, \$2.50; 3 valves, 60c; labor on binder, \$5.00; bolts, 10c; brace rod, 15c. Total	\$74.39
Burnham & Sons. To pears, 30c; peaches, 20c; bananas, 25c; 5 lbs. baking powder, 90c; soap, \$1.00; 1 dozen vanilla, \$1.00; 2 brushes, 10c; soap, 50c; cream tartar, 10c; gelatin, 65c; lemons, 20c; plums, 90c; India linen, 15c; thread, 40c; pattern, 15c; cream tartar, 20c; soap, \$1.00; 1 case eggs, \$5.40; thread, 20c; butter, \$1.50; towel, 30c; center piece, 25c; floss, 10c; soap, \$1.00; button moulds, 25c; belting, 12c; 1 box peaches, \$1.10; crinoline, 20c; 15 dozen eggs, \$2.70; egg case, 30c; 10 dozen eggs, \$1.80; 5 lbs. butter, \$1.25; thread, 20c; button moulds, 23c; lawn, 30c; crinoline, 10c; 2 boxes peaches, \$2.50; ½ dozen lemons, 20c; 1 dozen pint jars, 60c; 18 dozen eggs, \$3.24; 1 case, 30c; button moulds, 8c; bananas, 15c; pattern, 15c; 1 case eggs, \$5.70; serge, 75c; buttons, 18c; satine, 32c; bananas, 50c; grape-ola, 25c; D. M. C., 40c; lemons, 40c; lamp chimneys, 25c; 5 lbs. baking powder, 90c; lard, 60c; 1 box peaches, \$1.00; sweet potatoes, 50c. Total	\$44.27
J. W. Stransky. To bolts, 50c; kettle, 90c; knives and forks, \$1.25; 15 pie plates, 75c; bolts, 40c; hatchet, 65c; repairing stove, 50c; pitman boxing, 50c; wrist pin, 50c; 50 mower sections, \$2.50; gasoline, \$1.00; tie strap, 45c; 2	

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Pitman woods, 60c; 1 complete Pitman, \$1.75; 2 cold chisels, 90c; Pitman boxing, 50c; 8 mower guards, \$2.00; 25 guard bolts, \$1.00; machine oil, 50c; screws, 35c; 2 scoops, 2 dozen stove bolts, 30c; cement, 10c. Total, \$19.90	
R. V. Fitzgerald.	To 3 bucker tuth with paints, \$2.40; 1 6-foot sicle acme mower, \$3.25; 25 mower sections, \$1.25; rivets, 10c; one tongue for Acme mower, \$2.75; express, 40c Crane shaft, 9cme mower, \$1.25; Pitman, 75c; two boxes, \$1.00; repairs for mower, 50c; Pitman, complete, \$1.50; wrist, 40c; 4 reel arms, 80c. Total .....\$20.25	
T. C. DeJean.	To ½ gallon separator oil, 35c; 200 feet sash cord, \$2.00; 2 K. K. scoops, \$2.50; 2 sweat pads, 70c; ¾ gross screws, 20c; repair for grinder, \$1.00; 12 bolts, 25c; sickle grinder, \$5.00; hammer, 70c; 2 sad iron handles, 20c; 3 strips whang, 25c; 10 gallons gasoline, \$1.80; 3¾ lbs. nails, 15c; 2 dozen screws, 10c; 1 lb. solder, 90c; 2 shovels, \$1.70; 2 rules, 75c; 2 pearing knives, 20c; 1 basket, 60c; kettle, 65c; 2 dippers, 70c; 2 wash boards, 80c; 4 cake turners, 40c; 3 meat forks, 30c; 1 gross screws, 35c; 1 lb. tacks, 20c; 1½ lbs. screws, 30c; 2 package tacks, 10c; 1 gallon gasoline, 20c; 6 lag screws, 15c; 2 packages tacks, 10c; 1 dozen corn knives, \$3.00; 2 pails, \$1.60; 1 package belt dressing, 50c. Total .....\$28.70	
W. J. Chevalier.	To rx., 50c; cough medicine, .75c; ½ water, 25c; silver polish, 25c; 1 dozen tablets, \$1.00; ink, 50c; carbolic acid, 35c; 1 gallon H-2-O, 65c; bandages, \$1.25; H-2-O 2, 50c; salve, 25c; syringe, \$2.25; 2-inch adhesive, 90c; rx., 50c; 1 gallon H-2-O, 65c; 1 pint carriage paint, 50c; 1 gallon H-2-O, 65c; credit by return, 6 bottles, \$1.50; alcohol, 50c; 1 quart turpentine, 35c; peppermint, 25c; glycerine, 20c; 2 rx., 80c; 5 yards gauze, 75c; 75c; 1 lb. cotton, 75c; 1 peroxide, 50c; 2-inch adhesive tape, 90c; 5 dozen asperin, \$1.00; rx., 25c. Less 5 gallons water, \$2.00. Total .....\$16.35	
Richard Stamer.	To repairs on harness, 75c; 4 hame loops, 15c; 2 pads, \$1.20; 1 bridle, \$3.50; repairs on line, 15c; 6 halter ropes, 60c; ½ dozen hame straps, 90c; 2 halters, \$2.50. Total .....\$9.75	
L. J. Eggleston.	To overalls, 95c; gloves, \$1.50; garters, 25c. Total .....\$2.70	
L. J. Eggleston.	To 48 pair shoes, \$84.00; less freight, \$2.53. Total .....\$81.47	
Warren Dye.	To 1 crate peaches, \$1.10; 6 jellatine, 60c; ½ dozen lemons, 20c; 1 case eggs, \$4.80; 12 Lennox soap, 50c; 6 dozen cleaners, 60c; 1 lb. cocoanut, 25c; 2½ lbs. pulverized sugar, 30c; 1 case eggs, \$5.00; 5 lbs. baking powder, \$1.00; 4 vanilla, 40c; 24 Lennox soap, \$1.00; 10 Ivory soap, 50c; 10 yeast foam, 50c; ½ dozen lemons, 20c; 14 Lennox soap, 50c; 10 dozen eggs, \$1.70; 2 lbs. coffee, 60c; 1½ lbs. butter, 38c; 2 black lawn, 30c; 1 wash bowl, 60c; 6 jellatine, 60c; 16 doben eggs, \$2.88; 5 lbs. baking powder, \$1.00; 2 lbs. chipped beef, 30c; 20 dozen eggs, \$3.80; 5 lbs. baking powder, \$1.00; 2 lbs. powdered sugar, 25c; 1 lb. cocoanut, 25c; 5 lbs. baking powder, \$1.00; 2 lbs. powdered sugar, 25c; 6 cotton bolts,	

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	75c; 6 yeast foam, 25c; ½ dozen lemons, 25c; 1 case eggs, \$5.95. Total .....\$39.56	
	So. Dak. Twine & Cord Plant. To 1,000 lbs. pure manila twine, \$112.50; 1 coil manila rope, \$32.64. Total ...\$145.14	
	Barnard Giles Moses Co. To 1 Webster magneto, \$20.00; 1 crank box, \$4.75; 4 piston rings, \$3.00; 1 repair for pump, \$1.00; piston rod for pump, \$1.30; packing nut, 90c; cap for same, \$2.00; express on parts, 47c. Total .....\$33.42	
	John Deere Plow Co. To 1 top buggy with shafts and with electric light attachment complete .....\$105.00	
	St. Paul Electric Co. To 6 cut-outs, \$1.86; 30 cutouts, \$3.60; 12 receptacles, \$1.08; 12 rosettes, \$1.34; 67c; 250 socket bushings, 75c; 25 B. B. sockets, \$4.95; 12 switches, \$2.88; 200 unglazed cleats, \$2.60; 24 10-ampier fuses, \$3.00; 38 3-ampier fuses, \$4.75; 7 5-ampier fuses, 88c; 1 220-volt stove, \$2.00; 1,000 parac wire, \$9.00; 52 3-ampier fuses, \$6.50; 5 5-ampier fuses, 63c; post, 15c; 126 fuse plugs, \$5.29. Less credit, \$15.75. Total .....\$36.18	
	The Cudahy Packing Co. To 7 picked hams, \$27.23; 100 lbs. bacon, \$21.20; 4 pieces bacon, \$7.50; 4 pieces hams, \$10.46 \$12.71; lard, 80 lbs., \$9.40; 60 lbs. oleomargarine, \$10.80; freight, 28c; 60 lbs. oleomargarine, \$11.03; 92 lbs. ham. Total .....\$129.24	
	The Cudahy Packing Co. To 100 lbs. D. S. pioneer Ex. Sht. clears, \$16.28; 90 lbs. ham, \$16.65; 87 lbs. ham, \$17.40; 70 lbs. bacon, \$14.53; 23 lbs. bacon, \$5.87. Total ...\$70.73	
	Harry Moore. To 117 loads sand .....\$117.00	
	Wheeler & Hotter Merchantile Co. To 36 pairs blankets .....\$176.40	
	Sioux Falls Coffee & Spice Co. To 200 lbs. coffee .....\$40.00	
	Sioux Falls Paint & Glass Co. To 8 boxes glass, \$44.33; 1 box glass, \$3.52; 1 bbl. superior venetian red, \$16.50; 5 lbs. raw sienna, \$1.20; 5 lbs. chrome yellow, 95c; 1 lb. walnut graining color, 20c; 90 lbs. French yellow ochre, \$2.70; 10 gallons turpentine, \$6.20; 1 10-gallon can, 70c; 1 gallon dryer, \$1.05; 1 dozen brushes, \$10.25; 10 100 lbs. Red Seal lead, \$75.00; 1 bbl. boiled linseed oil, \$31.02. Total .....\$193.62	
	Taylor Coal Co. To 91-000 lbs. coal, \$197.93. Less freight, \$172.90. Total .....\$25.03	
	C. W. Gillis. To 120 paris stock, \$270.00; 96 paris stock, \$172.80. less freight, \$7.15. Total .....\$435.65	
	Endicott, Johnson & Co. To 144 pairs boys Tan Kang Blucher .....\$201.60	
	Valvoline Oil Co. To 1 bbl. cylinder oil, 52 gallons, \$39.00; 50 gallons, \$20.00. Total .....\$59.00	
	Franklin MavVeagh & Co. To 2 bbls. Pilot Drip syrup, 51½	

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
gallons, \$15.14; 3 cases Ivory soap, \$19.50; 7 boxes Lennox soap, \$21.21. Total .....\$55.85	
Standard Oil Company. To 55 gallons oil, \$4.68; 180 gallons gas \$25.20. Total .....\$29.88	
Swift & Co. To 20 lbs. link sausage, \$5.75; 50 lbs. frankforts, \$7.00; 50 lbs. link sausage, \$5.75; 50 lbs. frankforts, \$7.25; 50 lbs. frankforts, \$7.00; 50 lbs. sausage, \$6.13; 50 lbs. sausage, \$6.25; 50 lbs. frankforts, \$7.50; 50 lbs. sausage, \$6.50; 50 lbs. frankforts, \$7.50. Total .....\$66.63	
Swift & Co. To 60 lbs. sausage, \$6.90; 50 lbs. frankforts, \$7.13; 60 lbs. frankforts, \$8.40; 60 lbs. link sausage, \$6.90. Total .....\$29.33	
The Worrell Manufacturing Co. To 30 gallons Worrell's vermin composition, \$60.00; 30 gallons liquid soap, \$60.00; 10 gallons solvo cleaner, \$15.00. Total .....\$135.00	
Citizens Co-Operative Telephone Co. Message, Mitchell, 25c; 25c; Madison, 55c; Oacoma, 50c; 50c; Sioux Falls, 65c; Springfield, 50c; 16 rural lines, \$4.00; Mitchell, 25c; 25c; Sioux Falls, 65c; Mitchell, 25c; telephone service for July, \$1.50; 2 batteries, 50c; Mitchell, 25c; insulated wire, 35c; 4 batteries, \$1.00; 1 box insulated staples, 15c; 1 push button for door bell, 20c; Pierre, 75c; 6 batteries, \$1.50; Oacoma, 55c; Sioux Falls, 65c; 65c; Oacoma, 55c; Rapid City, \$1.55; telephone service for August, \$1.50. Total, \$20.25	
A. R. Schlosser. To 250 miles traveled. Cash fare, Plankinton to Rapid City, \$6.60; Rapid City to Deadwood, \$1.13; Deadwood to Rapid City, 2 trips, \$2.26; Rapid City to Plankinton, 2 trips, \$13.20. Hotel expense, Kadoka, 50c; on train, 50c; Rapid City, \$2.00; Deadwood, 45c; 50c; Rapid City, \$3.00; Kadoka, \$1.00; Chamberlain, 40c. Sleeper, \$2.00; \$1.50; \$1.50. Total .....\$36.54	
A. R. Schlosser. To 4 suppers, \$1.60; 1 Sunday service, \$2.50; postage, \$2.13; gaskets, \$b.44; 4 Sunday services, \$10.00; 3 chickens, \$1.50; 2 weeks salary, \$20.00; postage, \$2.13; medicine, \$10.50; postage, \$2.00; ½ month's salary, \$20.00; 4 filter stones for filter, \$6.40; set brushes for motor, \$2.33; postage, \$2.14; salary 5¾ days, \$5.75. Total .....\$93.42	
Dakota Improved Seed Co. To 120 lbs. alfalfa stock No. 192; \$19.20; 2 lbs. turnip, \$1.00; 2 bushels millet, \$2.00. Total .....\$22.20	
Total amount of warrant	3,150.03
A 23091 Oct. 13, 1914. Thos. Bray, agent. Telegrams, \$2.00; express from Sioux City, 40c; freight from Oacoma, \$36.34; freight from Oacoma, sand, \$26.72; freight from Oacoma, \$17.79; freight from Chicago, 33c; freight from Oacoma, \$24.40; freight from Sioux City, 47c. Total, \$108.45	
Aurora County Fair Association. To admissions for training school, to fair .....\$25.00	

TRAINING SCHOOL.—CONTINUED.

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
The Press. To publishing notice for bids for heating plant .....\$4.30	
Mitchell Publishing Co. To publishing notices to contractors .....\$5.25	
Wyman-Partridge & Co. To 5 dozen corsets, bought on contract .....\$42.50	
L. E. Weller. To 2 lbs. beef, 40c; 3 bars soap, 15c; 2 patterns, 20c; 1 pattern, 10c; 10 dozen eggs, \$1.60; 1 gallon syrup, 60c; 2 spools thread, 10c; black India linen, 15c; 2 spools thread, 10c; 6 cans Dutch cleanser, 60c; 4 cans cream tartar, 20c; 1 lb. paking powder, 25c; walnuts, 25c; 3 packages raisins, 45c. Total .....\$5.15	
Olsen & Dallison. To plastering .....\$40.20	
L. W. Weller. To 1 case eggs, \$6.30; clothespins, \$1.00; cup, 10c; 10 lbs. coffee, \$3.00; 2 boxes fly paper, 70c; 3 cans lye, 25c; yeast foam, 25c; silver polish, 20c; bon ami, 60c; powdered sugar, 25c; dust pan, 10c. Total .....\$12.75	
A. R. Schlosser. To reward for capturing boy, \$15.00; expense and board for boy, \$7.00; jacket for boy, 75c; hat for Jessie Meeker, \$2.50; postage, \$2.00; tuning 4 pianos, \$10.00; shower bath fixture, \$5.50; trip to school, \$1.00; postage, \$1.50; ½ month salary as teacher, \$20.00; 20 days salary, girls over-seen, \$20.00; postoffice box rent, 60c; postage, \$2.50; 3 weeks salary, maid, \$15.00; expense on trip to Idaho, released girl, \$6.80; reward for capturing 3 boys, \$1.00; reward for capturing 3 boys, \$4.00; reward for capturing 3 boys, \$4.00; reward for capturing 3 boys, \$4.00. Total .....\$126.15	
Garner Construction Co. To hard wall plaster, \$97.86; carpenter work, \$26.85. Total .....\$124.71	
Standard Oil Co. To 195 gallons gasoline .....\$27.30	
Burnham & Sons. To pepper, 10c; lard, 60c; baking powder, 90c; yeast, 25c; bananas, 25c; glasses, \$1.50; polish, 15c; jar rubbers, 40c; bon ami, 40c; peanut butter, 20c; apples, 20c; eggs, \$6.30; lemons, 45c; tapioca, 40c; coffee, \$1.80; cleaner, 50c; mouse traps, 25c; peaches, \$4.50; grapes, \$1.00; baking powder, 90c; fly paper, 25c; ½ lb. pepper, 20c; grape nuts, 40c; case eggs, \$6.30; bananas, 20c; grapes, 25c; celery, 50c. Total .....\$29.20	
Warren Dye. To cotton, 60c; yeast, 30c; cream, 30c; Dutch cleanser, 60c; cleanser, 60c; eggs, \$6.25; lemons, 45c; cleanser, 60c; sugar, \$8.00; coffee, \$2.50; baking powders, \$1.50; Dutch cleanser, 60c; coffee, \$2.50; vanilla, 60c; yeast, 30c; cheese, \$1.10; prunes, \$2.50; sugar, 25c; cinnamon, 35c; lye, 60c; coffee, \$2.50; lemons, 20c; cocoanut, 25c; shinola, \$1.20; 25 double sheets of fly paper, 50c. To tal .....\$34.65	
M. H. Paynter. Whang leather, 25c; gallon oil, 40c; 4 bits, \$2.40; 4 new shoes, \$2.00; labor, material on corn binder, \$9.60; 2 new shoes, \$1.00; 4 new shoes, \$2.25; repairs on	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
ensilage cutter, \$2.50; 7 new shoes, \$3.50; strapping mules foot, \$2.50; labor on corn binder, \$5.40. Total .....\$31.80	
Henry Steibeck. To 10 lbs. lard, \$1.50; 16 lbs. boiling beef, \$2.56; 7 lbs. roast pork, \$1.75; 10 lbs. lard, \$1.50; 34 lbs. beef roast, \$5.44; hamburger, \$4.50; 12 lbs. round steak, \$2.64; 17 lbs. roast beef, \$2.72; 3 lbs. bacon, 90c; 20 lbs. pork sausage, \$3.00; 10½ lbs. round steak, \$2.31; 4 lbs. pork chops, \$1.00; beef \$5.50; pork, \$2.00; 10 lbs. soup bone, 80c; 10 lbs. lard, \$1.50; 16 lbs. round steak, \$3.52; 10 lbs. lard, \$1.50; 7 lbs. pork chops, \$1.75; 10 lbs. wieners, \$1.80; 35 lbs. beef stew, \$5.25; 55 lbs. roast, \$8.80; 20 lbs. lard, \$3.00; 80 lbs. veal, \$13.20; 15 lbs. soup bone, \$1.20; 1 lb. bacon, 30c; 20 lbs. lard, \$3.00; 5½ lbs. cheese, \$1.21. Total .....\$84.20	
City Drug Store. To 14 rx., 35c; ink, \$1.80; tablets, 60c; ice cap, 75c; 8 physical geographies, \$9.60; 3 modern histories, \$4.50; 4 leading histories, \$3.60; 2 civics, \$2.00; 1 composition and hetoric, \$1.00; 8 reed kel. English, \$5.20; 11 bk. kg. sets, \$6.60; 5 bk. kg. sets, \$2.00; Big Ben clock, \$2.50; soap, 25c; sp. niter, 25c; 2 quarts form., \$1.30; 2 lbs. pot. perma., \$3.00; chloride of lime, 30c; chalk, 45c; drawing tablets, 50c; tablets, 50c; box cocors, \$1.25; brush, 25c; soap, 90c; tablets, \$1.00; tablets, 50c; pencils, 10c; 12 anc. world, \$18.00; 12 algebra, \$12.00; 12 composition and rhetorics, \$13.20; rx., 30c; \$1.00; malt milk, \$1.00; notebook, \$1.25; calcium and soda, \$1.00; tablets, 50c; 21 slates, \$4.20; chloride of lime, 90c; salts, 10c; 3 packages Eenna, 25c; alcohol, 50c; rx., \$2.00; hot water bottle, \$1.50; rx., 50c. Total .....\$109.00	
L. J. Eggertson. To 20 suits as per contract .....\$160.00	
L. J. Eggerton. To suitcase, .....\$1.25	
J. W. Stranskey. To corn binder repair, \$2.25; tongue, \$3.40; repair, \$2.75; screws, 20c; corn binder repaired, \$6.65; oil, 40c; corn binder repaired, \$6.95. Total .....\$22.60	
T. C. DeJean. To clothes line, \$2.05; slop jar and tack hammers, \$1.95; 3 lock sets, belts and 2 lawn mowers, \$14.75; 1 dozen garden rakes and 5 gross screws, \$8.90; wash boiler, pail, mat and sash cord, \$6.30; straps, hog rings and wash boiler, \$5.10; clothes stamper, bitts, dipper and pans, \$2.05; mouse traps, wash bowl, wash pans, \$2.80; screws, clothes baskets and screw driver, \$2.35; rope, alum, double cooker and pareing knives, \$2.80; egg beater, bowl, strainer and flour sifter, 55c; dish pan, tea kettle and stew pan, \$2.60; churn crank, bushel measure and whang leather, \$1.15; screw, electric lamp and garden hose, \$7.20; 1 nozzle, wrench, sad irons, \$2.65; set of sad irons, shaft for washer, \$1.50; pail putty, \$1.00. Total .....\$65.70	
Frank A. Summers. To repairs on boiler .....\$23.05	
Total amount of warrant	1,083.21
A 23674 Nov. 17, 1914. P. H. Lynch. To cinnamon, 20c; baking powder, \$1.15; yeast, 25c; sugar, 25c; 3 cocoanuts,	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	25c; 4 lbs. cheese, 80c; 4 baskets grapes, \$1.00; 1 dozen tablets, 50c; 18 quarts cranberries, \$1.50; bananas, 15c; peck apples, 60c; credit by onions, \$5.00. Total .....\$1.65	
	Geo. Johnson. To 8 new shoes .....\$4.00	
	A. C. Schouse, dentist. To arsenic tr., 50c; removing nerve and filling cavity, \$2.50; 3 silver fillings, \$3.00; 1 extraction, 50c. Total .....\$7.00	
	Swift & Co. To 50 lbs. link sausage, \$6.63; 50 lbs. frankforts, \$7.75; 50 lbs. link sausage, \$6.25; 50 lbs. Premium hams, \$7.25; link sausage, \$6.50; frankforts, \$7.25; link sausage, \$6.50. frankforts, \$7.00. Total .....\$55.13	
	Hall & McCreary. To 30 Riverside 6th. grade series, \$12.00; 32 Curry lit. readers, \$24.00; 27 Dodge elementary, geographies, \$17.55; 32 Dodge advanced geographies, \$38.40. Total, \$91.95, less 15%. Total balance .....\$78.16	
	F. H. Green Co. To 130 sacks flour, \$178.75; 300 lbs. graham flour, \$6.60. Total .....\$185.35	
	F. S. Williams. To 2 pianos .....\$300.00	
	Franklin MacVeagh Co. To 100 lbs. apricots, \$10.50; 100 lbs. evaporated apricots, \$7.15; 3 boxes bon ami, \$7.50; 100 lbs. shore mackerel, \$10.20; 4 dozen galvanized pails, \$7.40; 1 bbl. soap chips, \$3.25; 2 bbls. Pilot drips, \$35.52; 25 gallons black strap mol., \$6.00; 2 boxes starch, \$3.45; 1 box sapolio, \$4.63. Total .....\$95.60	
	Franklin Mac Veagh Co. To 5 cases Bartlett pears, \$15.50	
	A. R. Schlosser. To 322 miles traveled. To hotel expense, West cafe, Sioux City, 90c; Martin cafe, Sioux City, \$1.25; 85c; Why Not Lunch, Kansas City, \$1.40; Hotel White, Kansas City, \$2.25; Hotel Harrison, Harrisonville, Mo., \$1.00; Stewart cafe, Sioux City, \$1.60 on train, \$2.20; West hotel, Sioux City, 35c; \$1.50; Interstate, Sioux City, 30c; Pullman, \$1.50; \$2.00; cab, 50c; to cash fare for officer, \$24.16. Total .....\$41.76	
	A. R. Schlosser. To postage, \$2.00; mileage book, \$40.00; telegram, 40c; prison association dues, \$5.00; postage, \$1.00; reward for capturing two boys, \$20.00; pair field glasses, \$15.15; bulbs and plants for greenhouse, \$11.40; postage, \$3.00; 10 days salary, \$10.00; auto repair on trip with sick boy, \$1.45; postage, \$2.00; salary for October, to date, \$18.00; music for girls, \$3.84; chapel services, \$12.50; electrical supplies, \$2.50; material for entertainment, \$1.25; postage, \$2.50; repairs on pump and cylinder, \$10.75; chapel services, \$10.00; printing reward cards, \$3.00; postage, \$2.00. Total .....\$177.74	
	A. R. Schlosser. To cash fare, Plankinton to Mt. Vernon, 30c; return, 30c; Sioux Falls to Plankinton, and return, \$6.18; Plankinton to Sioux Falls, \$3.10; Plankinton to Mitchell, 60c; Mitchell to Plankinton and return, \$1.20; Plankinton to Mitchell, Mitchell to St. Paul, St. Paul to Plankinton, total, \$13.88. To hotel expense, Sherbut, Sioux Falls, 60c; Frenzels, St. Paul, 50c; Elgin lunch,	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$2.50: Royal lunch, 70c; Crow cafe, 35c; Ryan lunch, 90c; St. Paul cofe, \$1.00; Frenzels, 70c; Crow, 80c; Frenzels, 45c; Carlings, \$1.80; Crow, 30c; Frenzels, 35c; 25c; Old Heidelberg, \$1.20; St. Paul hotel, \$12.00; Salem hotel, 50c; Navin, Mitchell, 55c; Canton hotel, 50c; Art Cook, Mitchell, 40c; sleeper to St. Paul, \$2.00; to Mitchell, \$2.00; cab, 60c; drayage, 25c; express, 30c; hack, 75c. Total .....\$43.93	
	Barnard Giles Moses Co. To braket for dynamo engine, \$3.35	
	Andrew Kuehn Co. To 10 cases gal. apples, \$27.50; 15 cases corn, \$22.50; cream tartar, \$2.10; cocoa, \$4.20; 2 cases peas, \$6.00; dried peaches, \$13.00; pepper, \$1.70; shaving soap, 28c; lard, \$27.37; codfish, \$7.20; \$1.80. Total, \$113.65	
	Western Supply Co. To 1 set stock and dies, \$15.00; Barnes cutter, \$2.36. Total .....\$17.36	
	V. R. Irvin Co. To 3 bags navy beans, \$8.25; pail cocoanut, \$2.90; chloride of lime, \$6.00; 100 lbs. fish, \$10.00; grape nuts, \$8.10; seeded raisins, \$8.00; 4 cases tomatoes, \$8.00; shinola, \$8.40. Total .....\$59.65	
	Jos. Henkin. To 580 bushels spuds .....\$232.00	
	Plumbing Supply Co. To floor plates, \$3.84; postage, 18c; 1 high tank closet comb., \$15.50; 60 floor flanges, \$4.80; 60 black mal. T, \$5.51; 1 bracket pump faucet, \$4.00; 1 groung key hose, 82c; 1 galvanized plug, cc; Rainbow packing, \$12.35; 1 washer cutter, 60c. Total .....\$47.62	
	R. C. McIntosh. To 160 acres hay land .....\$104.00	
	W. G. Groves. To 1 dozen needles, 25c; presser foot, 35c; Singer needles, 50c; needles, 25c; 2 iron beds, \$16.00; 1 iron bed, \$9.00; 3 springs, \$19.50; 3 mattresses, \$15.00; 8 crest rods, 80c; 4 shades, \$1.60; shades returned, credit, 80c; 3 curtain rods, 45c; 12½ yards linoleum, \$7.55; linoleum, \$13.15; 100 needles, \$1.70; 2 bobbins, 10c; clothes hamper, \$2.75; mirror, 80c; 12 chains, \$15.00; \$18.00; 2 Singer shuttles, \$1.50; 1 shuttle carrier, 75c. Total, \$124.20	
	T. C. DeJean. To drill chuck, repairs for washer, egg beater, \$1.40; 1 gross screws, 100 feet chalk line whip, 1 gallon oil, \$1.50; 1 tub, 1 wash board, leathers, vegetable scoop, \$3.85; 1 pair sheep shears, 1 whip, 4 drill bits, 1 funnel, \$2.00; 3 packages shoe nails, 3 shovels, 1 tub, ½ gross hooks, \$4.45; 2 vegetable scoops, 1 washboard, 1 strainer, \$5.10; 4 tubes needles, 2 separator rubbers, 65c; 1 hack saw, 6 saw blades, 25 lbs. putty, knives, \$3.10. Total, \$23.40	
	Andrew Nelson. To 1½ months labor .....\$90.00	
	W. J. Chevalier. To tooth wax, oil cloves, \$1.05; rx. tangle-foot, erasers, \$1.05; cough medicine, castor oil, \$1.00; 1 dozen tablets, cough medicine, \$1.50; tape, drawing tabs, \$1.60; composition books, chloride of lime, \$1.25; rx. dropper, \$1.00; football, cough medicine, \$2.75; quinine, anti-toxin, \$4.25; 24 tabs., rheum oil, \$1.50; silver polish and cough medicine, \$1.25; glyco thymol, iodine, \$1.15; tooth gum, asperine, \$1.40; peroxide, football, \$4.00; rx., \$1.40;	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	1 dozen tablets, ½ dozen tablets, 75c; rulers, tablets, 64c. Total .....\$27.54	
	Nible Sutton Co. To 45 posts, \$9.00; 5,700 lbs. coal, \$22.80; posts, \$4.95; \$6.75; coal, \$22.64; \$13.05; \$9.25; 192 feet lumber, \$6.70; 108 feet lumber, \$4.30; 32 feet, \$1.00; 43 feet, \$1.35; 96 feet, \$2.35; 265 feet, \$8.95; 350 feet, \$10.85; 60 feet, \$2.60; 12 feet, 35c; 6 feet, 20c; 52 feet, \$1.75; 224 feet, \$6.95; 156 feet, \$4.85; 140 feet, \$4.90; 58 scale tickets, \$2.90; 54 scale tickets, \$2.70; sk. limete, 35c; repair for engine, 80c; repair for engine, \$4.65; 117 feet lumber, \$5.25; 11 feet lumber, 55c; 70 feet, \$2.80; 12 scale tickets, \$1.00; 56 feet lumber, \$2.40. Total, \$168.94	
	H. H. Wilson. To ammonia, tacks and soap, \$1.40; tangle-foot, grapes, \$1.00; molasses, B. powder, \$1.60; I. soap, Lennox soap, \$1.50; Dutch cleanser, apples, 90c; tablets, yeast, 50c; shinola, \$1.20; cinnamon, sugar, 40c; I. soap, Lennox soap, 50c; eggs, \$3.60; case for eggs, 25c; Dutch cleanser, 50c; lemons, soap and eggs, \$2.70; basket grapes, 30c; popcorn, I. soap, 50c; composition books, 25c; salt, 50c; dill pickles and potatoes, 40c; shoes, \$6.50. Total .....\$24.50	
	Cudahy Packing Co. To oleomargarine, \$9.60; express, 28c; 74 lbs. vx. ds. chr., \$12.00; hams, \$20.86; lard, \$10.20; bacon, \$16.81; bacon, \$6.24; hams, \$21.87; oleomargarine, \$11.40; hams, \$15.60; clears, \$9.30; oleomargarine, \$11.40; lard, prepaid express, 28c, \$9.60; bacon, \$4.75; oleomargarine, \$11.70; carcass lamb, \$8.17; oleomargarine, \$17.33; 1 30-lb. case 2-lb crates, \$5.78; 5 gallon oysters, \$7.50; prepaid express, \$1.00; hams, \$16.00; bacon, \$4.75; bacon, \$10.46; lamb, \$4.03; lard, \$9.00; bacon, \$5.36; hams, \$19.00; oysters, \$7.50; prepaid, 50c; carcass ewes, \$8.10; hams, \$17.28. Total, \$313.65	
	Farley & Letcher Co. To 20 tons sawdust, \$118.40; 40 screens, \$51.90. Total, \$170.30; less, \$25.74. Total balance .....\$144.56	
	L. J. Eggerston. To 10 dozen garters .....\$10.00	
	Midland Chemical Co. To 30 gallons Germane, \$60.00; 2 sprayers gratis. Total .....\$60.00	
	U. S. Rocking Grate Bar Co. To 500 single clips for grates .....\$50.00	
	C. Shenkberg & Co. To 6 dozen gallons peaches, \$23.88; 25 bags cane sugar, \$156.00; 10 bags cane sugar, \$64.60; 25 gallons maple drips, \$7.50; 50 lbs. tapioca, \$2.25; 1 bbl. cider vinegar, \$9.31; 7 boxes crackers, \$8.73; 2 boxes Lennox soap, \$23.60; 2 boxes Ivory soap, \$13.00. Total .....\$308.87	
	Swift & Co. To link sausage, \$6.50; frankforts, \$7.25; link sausage, \$6.88; frankforts, \$7.50; \$7.50; link sausage, \$6.65; frankforts, \$7.25; links, \$6.50; frankforts, \$7.50; links, \$6.50. Total .....\$69.88	
	Lyon & Healy. To music for training school band ....\$12.64	
	American Book Co. To 31 English books, \$18.60; 27	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
arithmetics, \$17.55; 3 White's Arithmetics, \$1.95; 17 Hamilton's Arithmetics, \$5.95; 1 English, 40c; 21 Hamilton's arithmetics, \$7.35; 10 English, \$4.00. Total, \$55.80; less 20%. Balance .....\$44.64	
Anderson & Falkenberg. To 2 cases cherries, \$8.60; 3 bbls. rolled oats, \$17.25; peaches, \$13.20; 50 lbs. prunes, \$5.25 2 cases corn starch, \$5.60; 2 cratons tanglefoot, \$5.40. Total .....\$55.30	
Mark Manufacturing Co. To cups .....\$2.69	
Standard Oil Co. To 45 gallons oil, \$3.83; gas, \$25.20; \$28.00; \$25.20. Total .....\$82.23	
Thos. Bray, Agent. To express, 45c; 31c; 78c; 25c; 58c; 35c; \$3.82; 40c; 67c; \$6.72; 35c; \$2.25; 30c; 55c; to freight, \$38.54; \$9.24; \$8.20; 55c; 25c; \$25.74; \$5.29; \$42.30; \$4.66; to telegrams, 74c; 40c; \$1.04. Total .....\$154.73	
J. W. Stransky. To screws, 20c; pareing knives, 75c; pincers, 50c; dust pan, 10c; stove repairs, \$1.00; hand axe, \$1.00; screws, 25c. Total .....\$3.80	
J. F. Anderson Lumber So. To coal, \$8.55; lumber, \$13.65; lath, \$12.25; white pine, \$4.30; doors, \$10.00; lath, \$7.00; lumber, \$6.85; \$3.35; \$1.10; casing, \$5.75; lumber, \$1.20; 60c; cement, \$292.50; lumber, \$3.50; \$1.70; 60c; 80c. Total, \$373.70	
Henry Steinbeck. To pork chops, \$1.50; pork roast, \$1.92; beef steak, \$5.55; beef roast, \$5.60; \$2.24; soup bone, \$2.80; pork chops, \$2.00; beef roast, \$2.60; spare ribs, \$2.40; beef loaf, \$4.80; lard, \$3.20; beef roast, \$1.50; beef boil, \$5.60; pork roast, \$1.76; round steak, 55c; pork chops, \$1.76; ice, 75c; halibut, \$1.80; spare ribs, \$2.40; beef roast, \$5.60; beef steak, \$2.64; spare ribs, 65c; pork chops, \$1.76; halibut, \$2.16; beef stew, \$5.55; spare ribs, \$1.80; beef boil, \$5.70; pork chops, \$1.60; pork roast, \$1.00. Total, \$79.19	
L. E. Weller. To 4 cans pumpkin, 50c; 11½ dozen eggs, \$2.30; 1 sack salt, 25c; peanuts, 69c; 12 traps, 20c; 3 cans lye, 25c; 12 lbs. candy, \$1.50; crepe paper, 25c. Total .....\$5.94	
Baron & Baron. To shirts, \$1.00; peaches, \$1.30; jello, 75c; clothespins, 30c; grapes, 55c; vinegar, 50c; stick cinnamon, 35c; prunes, \$2.50; pepper, 35c; soap, 25c; raisins, 25c; lemons, 10c; oats, \$1.00; clothespins, 10c; grapes, \$2.00; apples, 45c; oranges, 30c; apples, \$2.00. Total .....\$13.05	
R. Stainer. To 6 halters, \$6.00; 4 halters, \$3.00; 2 breaking straps, \$1.00; 1 whip, 75c; 13 pair half soles, \$9.75; plates put on heels, 35c; tip on shoes, 25c; repair on harness, 45c; brass hame, \$1.25; repair on harness, 75c; 7 pair half soles, \$5.25; sewing and patching, 30c; 1 pole strap, 75c; 1 collar strap, 15c; 5 hame straps, 75c; 6 halter ropes, 60c. Total .....\$31.35	
W. E. Weller. To 94 bushels spuds, \$71.00; 2 bbls apples, \$7.00; 35 bushels apples, \$35.00. Total .....\$113.00	
M. Gilmore Co. To 836 feet galvanized pipe, \$51.05; galvan-	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
ized pipe, \$3.19; \$3.67; 1 bath cock, \$3.50; 1 drinking plate, \$28.00. Total .....\$89.41	
Total amount of warrant	4,060.66
A 24271 Dec. 14, 1914. Power City Drug Co. To 5 lbs. assorted bands, \$3.25; 1 Z. O. plaster, \$1.25; 5 lbs. zinc oint., \$2.25; 1 gallon alk. antiseptic, \$2.75; 1 gallon peroxide, \$1.25; 1 gallons dermolac, \$2.50; 1 gallon syrup white pine, \$3.00; 1 gallon white lint. camp., \$2.40; 500 phenolthphalean, 50c; 500 quinine capsules, \$1.85; 1 lb. tr. iodine, \$2.65; 500 charcoal and mint tablets, 40c; 500 grip., \$1.00. Total .....\$25.05	
Sioux Falls Coffee and Spice Co. To 200 lbs. coffee as per contract, \$40.00; 2 gallons vanilla, \$16.00; 200 lbs. coffee, \$40.00. Total .....\$96.00	
Educator Supply Co. To 5,000 envelopes and 5,000 Royal packet noteheads. Total .....\$12.50	
American Steam Pump Co. To piston packing, \$7.20; piston follower, \$1.75; piston head, \$3.25; metal water valves, \$3.00. Total, \$15.20; less 40%. Balance, \$9.12. Postage, 50c. Total .....\$9.62	
M. H. Paynter. To 2 lbs. mob. packing, \$2.00; 1 gallon lard oil, 75c; 110 feet galvanized pipe, \$8.80; 14 galvanized tees, \$2.10; 1 tire set, 50c; 8 new shoes, \$4.00; 1 new 16-inch lays and 5 lays sharpened, \$10.50; 2 circles and 2 reaches, \$4.00; braces, bolts and labor, shaft end. Total, \$3.75; angle braces and drill bits, \$1.30; 8 U bolts, with extra burrs, \$1.20; 2 new shoes, and 1 16-inch lay., total, \$5.00; to welding and polishing landside, bolts and labor, \$1.50; to 1 gallon steam cylinder oil, and 1 pair hames, \$1.35; 1 shoe set, and resetting clamp on mules foot, \$1.00; welding tongue and brace, 75c; patch pole, 75c; 1 globe valve, 1 plug, and 1 nut, 85c; 20 new shoes, \$10.00; 4 new shoes, \$2.00; welding spigs, labor on buggy, hexagon nut wrench, \$3.50; 1 bolt, handmade, \$1.00; pump Pitman, \$1.50; 2 strainers and 1 union, \$2.20; 6 wagon wrenches, \$1.50; 3 new shoes, \$1.00; 1 stopwaste, and 1 pair hinges, \$3.00; 1 nipple, 1 cutoff rod, 80c; welding boiler hoe, 50c; 1 new buggy pole complete, \$6.50; 1 shoe set, 25c; 2 new wagon reaches, \$3.00; 5 plow handles, 7 lays sharpened, and 1 new lay, \$12.25; 1 18-inch landside, 2 cross levers, \$2.85; 2 clevises, 20 bolts, \$1.70. Total .....\$103.65	
Burnham & Sons. To case eggs, and 1 D. M. C., \$6.45; 1 case eggs, \$6.90; grapefruit, 50c; 2 dozen tablets, \$1.00; celery, 25c; veal loaf, pickles, graham crackers, 55c; celery, grapes, 70c; 1 case eggs, 2 dozen tablets, \$8.80; 3 cans lye, 3 cans pumpkin, 65c; ½ dozen glasses, 20c; lemons and cinnamon, 40c; raisins and celery, 65c; 2 gallons cider, cloves, yeast, \$1.05; citron and coffee, \$1.85; 5 cans cocoa, wyandotte, cleaner, \$1.40; salt, grapefruit, celery, honey, \$1.20; yarn, buttons, 85c; 1 case eggs, baking powder, \$8.70; yeast, cinamon, lemons, 65c; maple syrup, 35c; 3 sacks salt, 75c; 2 gallons cider, 3 packages cinnamon, 95c; 3 wyandotte cleaner, 6 plates, 75c; 3 vegetable dishes, 8 lbs. nuts, \$2.40; 10 dozen clothespins, 10 lbs. popcorn, 80c;	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	1 case eggs and grapefruit, \$8.30; baking powder, yeast and lye, \$1.40; lard, \$1.50; Total, \$59.95. Credit by eggs returned, \$2.10. Total balance due .....\$57.85	
	H. H. Wilson. To yeast, 25c; Baking powder, \$1.80; lemons, 40c; celery salt, sack graham flour, 45c; shoe strings, 75c; 4 sacks salt, \$1.00; yeast, 25c; 6 cans Dutch cleanser, 50c; 3 lbs. powdered sugar, 50c; cups and saucers, \$1.00; baking powder, \$1.25; grapefruit, and cranberries, 75c; olives and 1 lb. coffee, 60c; 2 cans pineapple, 60c; 1 sack salt, 25c; 10 lbs. coffee, \$2.50; 5 lbs. baking powder, \$1.25; lye, pepper and yeast, \$1.10; lye and pulverized sugar, 50c; 2 lbs. baking powder, 50c; apples, 45c. Total .....\$16.45	
	J. H. Mayclin. To 12 sacks patent flour .....\$19.20	
	T. C. DeJean. To chisels and glass cutter, \$1.95; 1 granite pail, 85c; 25 lbs. putty, 1 maul handle, \$1.20; 18 bolts, 2 pareing knives, 5 lbs. nails, 70c; 12 bowls and 1 flour sifter, \$1.90; 1 thermometer, 25c; 1 pail grease, 50c; 1 quart measure, 100 feet sash cord, \$1.10; 100 feet sash cord, 1 screw driver, 1 gross screws, \$1.85; 1 egg beater, 1 potato masher, 1 mixing bowl, 80c; 1 galvanized oil can, 1 gallon gasoline, 1 gas can, \$1.05; 6 packages, shoe nails, 1 thermometer, 1 gallon cylinder oil, \$1.10; 1 gross screws, \$1.00; 1 gallon turpentine, 3 gross screws, \$1.65; 2 hay forks, 1 fork handle, \$2.40; whang, 1 gross screws, 45c; 4 gallons turpentine, \$1.70; 1 pail grease, 50c. Total, \$23.45	
	Thos. Bray, Express agent. To express for the training schol. 4 consignments, and to freight, 6 consignments. Total .....\$49.12	
	A. R. Schlosser. To ticket to Sioux Falls, \$3.10; music for girls, \$6.45; postage, \$2.00; state map, \$1.50; drum head and polish, \$4.45; Christmas presents for children, \$24.30; postage, \$2.00; postage, \$2.00; postage, \$2.00. Total, \$47.80	
	Warren Dye To eggs, \$5.10; raisins, 75c; fly paper, \$1.20; Dutch cleanser, 50c; bon ami, 25c; 6 carpet tacks, 25c; 2 lbs. pulverized sugar, 25c; 1 can baking powder, \$1.00; 1 dozen oranges, 40c; 12 packages yeast, 60c; oat meal, \$2.00; 1 pair shoes, \$1.75; \$1.75; 4 gallons vinegar, \$1.40; 1 lb. cheese, 25c; 3 cards butons, 25c; bon ami, 25c; sapolio, 50c; Lewis lye, 60c; sugar, 25c; grapes, 25c; fly paper, 25c; eggs, \$5.00; sugar, \$7.50; lemon extract, 80c; raisins, 75c; vinegar, 70c; 1 jug, 25c; 1 bbl salt, \$2.00; 2 lbs. peanuts, 25c; 1 peck apples, 40c; 4 lbs. rice, 50c; 1 package oatmeal, 25c; jelly glasses, \$1.00; vinegar, 70c; 6 lbs. cane sugar, 50c; mason jars, \$3.00; jam, \$1.50; 2 cans mushrooms, 60c; 6 sauce dishes, 36c; 6 pie plates, 50c; 3 bread and butter plates, 15c; 1 bottle olives, 25c; 1 can pineapple, 30c. Total .....\$47.06	
	R. V. Fitzgerald. To repairing corn planter .....\$3.40	
	W. J. Chevalier. To camphor oil, 95c; 3 lg. geog. and 1 small geog., \$3.85; notebook, adhesive tape, \$1.30; 2 rx. castor oil, salts, \$1.35; iodine bandages, \$1.10; cotton bands and tape, \$1.55; castor oil, hand lotion, 65c; corn huskers lotion, plain gauze, 40c; Wards liniment, witch	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	hazel, \$1.35; hand lotion, toilet paper, \$1.75; rx. and drop- per glue, \$1.50; 2 brushes, 1 brush, \$1.95; alum, 4 bolts in- grain paper, \$2.60; 1 brush, castor oil, 95c; alcohol, 60c; pr. alum, 55c. Total .....\$22.70	
	A. Emerick. To 200 Mazda lamps .....\$60.80	
	A. Emerick. To 100 lamps .....\$38.00	
	Berwind Fuel Co. To 5 cars coal .....\$1,044.61	
	E. Burrington. To rib roast, \$5.90; beef roast, \$2.85; steak, 40c; pork chops, 40c; loin steak, cheese, 65c; rib roast, \$1.25. Total .....\$11.45	
	Consolidated Eng. Co. To 1 oil trap .....\$13.00	
	A. C. Schouse, D. D. S. To treating and filling teeth for 24 patients .....\$28.00	
	Educator Supply Co. To report cards and class att. reg. ....\$7.65	
	Citizen Co-Operative Telephone Company. To 83 long distance calls, and 8 bateries, tape and ins. staples. Total ...\$75.65	
	J. C. Cafaro. To directing band for month of November, 1914 .....\$30.00	
	Total amount of warrant	1,843.01
	A 24831 Jan.13, 1915. Haney and Lang Co. To 2 cases oranges, \$7.00; bag mixed nuts, \$16.00; 2 boxes apples, \$2.70; 1bbl. cranberries, \$7.00; 2 Xmas trees, \$2.50; 1 case grape- fruit, \$3.25; 3 dozen celery, \$2.55; Total .....\$41.00	
	Citizens Co-Operative Telephone Co. To Telephone service for December, \$1.50; to toll calls, \$7.56. Total .....\$9.06	
	P. H. Lynch. To 18 quarts cranberries, \$1.50; 20 lbs. mixed nuts, \$3.60; 15 packages yeast, 50c; 5 lbs. baking powder \$1.00; 5 lbs. lard, 75c. Total .....\$7.35	
	Swift & Co. To frankforts, \$7.50; link sausage, \$6.50; frank- forts, \$7.50; link sausage, \$6.50; frankforts, \$7.50; link sausage, \$6.50; frankforts, \$7.00; hams, \$21.93; bellies, \$8.40. Total .....\$79.33	
	Reliance Film Service Co. To 1 motiograph, \$225.00; rental of three reels, \$3.00.. carbons, 60c. Total .....\$228.60	
	A. C. Shause, D. D. S. To repairing teeth. for Marie Elsengerger, \$2.50; jewel stinger, \$5.00; Elizabeth Larson, 50c; Ellen Balkan, \$3.00; 50c; \$3.50; Elizabeth Larson, \$1.50; \$4.00; Audrey Brazel, \$2.00; \$2.00; Laura Ford, \$1.00. Total .....\$25.50	
	L. J. Egglestron. To 4 pair gloves, \$3.20; 1 suitcase, \$1.25; 2 suitcases, \$2.50; 1 foot ease, \$1.50; 6 suitcases, \$7.50; 6 suits underwear, \$5.40; suit, \$10.00; \$8.50; shirts and drawers, \$3.33; cap, 50c; shoes, \$17.70, Total ....\$61.38	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Frick Wittman. To crimp candy, \$6.84; chocolate bon bons, \$3.90; chocolate car drops, \$4.48; klondyke nuggets, \$3.77; gypsy chocolates, \$1.15. Total .....\$20.14	
Plumbing Supply Co. To valves, \$5.67; packing and waste, \$25.26; radiator, \$15.31; tees, \$1.80; unions, 95c; ells and unions, \$1.47; gauge glass, 80c; washers, 16c; discs, \$3.64. Total .....\$54.10	
Standard Oil Co. To gasoline .....\$56.48	
V. R. Irvin. To 4 cases large gold dust .....\$16.60	
J. H. Christianson. To 608 lbs. chicken .....\$48.64	
W. C. Cook. To 195 bushels corn .....\$97.50	
Mueller Bros. To 14 hours shredding corn .....\$35.00	
Noble Sutton Co. To plaster, 90c; lumber, \$4.40; \$5.25; scale tickets, \$1.60; 3 bundles shingles, \$3.00; lumber, \$1.75; scale tickets, \$1.40; sack limate, 35c; scale tickets, \$2.20; \$1.40; sack plaster, 90c. Total .....\$23.15	
H. H. Wilson. To celery, apples, peas, beans, \$1.20; olives, rice, eggs, \$1.00; lye, cinamon, 55c; yeast, tacks, 65c; pencils, tablets, \$2.25; eggs, salt, 65c; pair shoes, \$2.75; olives, 50c; yeast, cinnamon, 60c; crackers, apples, \$2.30; glass jars, 60c; calico, 28c; vinegar, cinnamon, coffee, \$3.20; Ivory soap, flour, satine, \$6.00; gold dust, coffee, \$2.50; flour, \$3.50; crackers, soap, \$2.00; lemons, clothes line, 45c; sack flour, \$1.75; popcorn, sock flour, \$3.95; apples, oranges, \$5.50; nuts, onions, \$3.70. Total .....\$45.88	
Ferguson and Archer. To 5 long handled shovels .....\$4.25	
Richard Stainer. To repairs on harness, 35c; 3 sockeyes, 15c; 2 snaps, 10c; repairs on harness, 85c; 20c; 11 pair half soles, \$8.25; 7 pair heels, \$1.75; 3 tips, 75c; shoes sewed up, 40c; repairs on harness, 40c; collar sewed, 15c; 16 pair half soles, \$12.00; 11 pair heels, 52.75; sewed and patched, 85c; 16½ pair halfsoles, \$12.40; 11 pair heels, \$2.75; plates put on, 20c; sewing up shoes, 35c; 9 pair half soles, \$6.75; 7 pair heels, \$1.75; plates and patches, 65c; repairs on harness, 15c. Total .....\$53.95	
Burnahm & Sons. To 6 boxes peaches, \$4.50; 2 dozen jar rubbers, 25c; bananas, 25c; eggs, \$6.30; gallon vinegar, 30c; baking powder, cheese, raisins, \$1.25; nuts, apples, 60c; pepper, prunes, prunes, \$1.30; cinnamon, raisins, 35c; baking powder, 90c; box fly paper, gallon vinegar, 80c; 4 dozen mason jars, \$3.60; mustard, 55c; pepper, whole all spice, 70c; celery seed, stick cinnamon, gelatine, \$1.35; grapes and oranges, 70c; soap, Dutch cleanser, eggs, \$7.05; grapes, rutabagas, \$1.18; wyandotte cleaner, soap, \$1.75; case eggs, 18 quart cranberries, \$7.80; salt and pepper shakers, 50c; 14 baskets, \$1.40; 4 dozen eggs, celery, \$1.30; yeast, baking powder, soap, \$2.45; lye, 25c; popcorn, \$1.08; 2 lbs. grapes, 40c. Total .....\$48.86	
Burnham & Son. To 2 packages cinnamon, 20c salt, lye, \$1.00; 10 lbs. lard, 3 dozen eggs, 1 dozen oranges, \$2.65; grape	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	fruit and walnuts, 50c; oatmeal, plates, \$2.25; cambric, peck apples, 65c; cambric, \$2.22; tissue paper, dyes, celery, 45c; cranberries, .25c; bbl. salt, \$2.00; baking powder, 90c; 3 dozen eggs, 75c; salt, \$4.00; maple syrup, linen, \$1.10; eggs, 75c; hair rolls, \$1.00; salt, \$2.00; flour, \$7.00; eggs, \$1.20; lye, 50c; coffee, \$1.50; yarn, 15c; eggs, \$1.50; soap, 50c; 1 flour, \$5.25; baking powder, 90c; linen and thread, \$1.39. Total .....\$42.56	
	T. C. DeJean. To dish pan and kettles, \$2.25; Wire nails, and 5 gal. oil, 90c; bolts, expanders, Thermometer, \$1.00; Gros. screws, butcherknives, \$2.10; Whang, Hooks, wash board, \$2.25; Collanders, 65c; Tub, dish pan, Double boiler, cake turner, \$4.20; rolling pin, flour sifter, scoop shovel, \$1.20; Nails, staples, bolts, 60c; grain sacks, tubes bottles, \$1.05; Screw eyes, 2 gal turpentine, Hooks, \$2.15; Hoof knife, Curry Comb, 75c; Total, .....\$19.10	
	L. W. Weller. To 11 dozen pencils, \$1.10; Catsup, 25c; Mustard, 15c; salad dressing, 35c; Total, .....\$1.85	
	L. W. Weller. To Shelled pop corn, \$1.80; 2 empty barrels, \$1.50; Total, .....\$3.30	
	W. J. Chevalier. To music, 75c; Rx. 60c; Crayons, \$1.20; Guage, 50c; Pencils, 30c; Steel wool, and diam. dyes 75c; vaseline, 35c; Crepe paper, Tablets, 60c; Day book, abs. cotton, 25c; glue, books, \$1.75; Glue and rubber tubing, \$2.50; Total, .....\$9.55	
	H. M. Paynter. To 3 plain eveners, \$1.20; 6 small clevises, 50c; 3 clevises, 60c; 40 ft. pipe, \$2.40; 65 ft. pipe, \$3.75; repairs on wagon, 50c; 2 slip joints, 20c; 8 new shoes \$4.00; Palmetto packing, 50c; bushings, 30c; Reducer cplg. 20c; 8 lays, \$4.00; 1 dozen bolts, 25c; 1 gal oil, 60c; shoeing sled, \$3.00; Washers, 20c; pipe loops, \$1.40; 16 new shoes, \$8.00; Angles for pole, \$1.00; 6 new shoes, and three sets, \$3.50; 8 new shoes, \$4.00; patch boiler for door, \$1.00; Gate hinge, 50c; Clevis, 15c; slicing bar for boiler, \$2.00; 4 sets, \$2.00; Hard oil, \$1.00; 2 cases hardened cap screws, 30c; repair pipe lifter, \$2.50; Total, \$49.55	
	Bert Weller. To oil meal, \$1.38; \$5.50; bran, \$4.45; shorts \$6.00; bran, \$6.00; shorts, \$8.70; Total, .....\$32.03	
	A. H. Geiken. To Violin bridge, 35c; Tail piece, 50c; school tabltls \$1.25; Library paste, 25; blackboard erasers, 25c; Lime chloride, 25c; rat paste, 50c; candles, 15c; boric acid, and peroxide, 75c; oil cloves, and asperin, 40c; Senns Leaves, and Turpentine, 30c; Arom. Cascara, 75c; 50 lbs putty, \$2.00; Slate pencils, 20c; butter color, 50c; turpentine, \$1.60; Chrome Green, 60c; 2 cans Prussion blue, 30c; paint, \$1.10; Calcimo, \$1.50; Glue, \$2.00; Calicum \$1.50; Persc, 50c; remover Varnish, 70c; Muresco, \$1.35; Glauber salts, 10c; 1 gal Green paint, \$2.10; Chrome green, 90c; School tablets, \$2.00; 2 dozen composition books, \$1.00; 5 lbs glue, \$1.00; Perscription, 75c; Brush, 10c; Total, .....\$27.50	
	Baron and Baron. To cake flour, 25c; case of eggs, \$6.60; cocoa, 65c; 10 lbs butter, \$3.00; lemons, 18c; coffee, \$5.50; eggs, \$1.50; salt, \$1.10; Total,	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
P. H. Lynch. To 10 sacks fluor, .....\$17.50	
H. H. Moore. To 36 yards sand, .....\$36.00	
Thos. Bray agt. To express, freight and telegrams, \$13.68	
A. R. Schlosser. To 340 miles traveled, to hotel expense, \$3.00; Navin, Mitchell, 85c; 35c; McCarthy, Mitchell, 35c; 35c; To cash fare, \$3.00; To miscellaneous expense, taxi, \$2.25; 50c; \$1.00; Total, .....\$8.65	
A. R. Schlosser. To postage, \$2.00; knives, \$1.75; apples 65c; auto to Mitchell, \$7.00; glasses for Ella Pohle, \$2.50; postage, \$5.00; New Century book for rooms, \$9.75; Hosp. exp. in case of Willie Woods, \$25.00; 9 services, \$22.50; draft, \$3.07; 2 illustrated lectures, \$10.00; Candy and fruit. for boy in hospital, 83c; advertising for help, \$4.10; postage, \$5.00; music for girls, \$1.90; one cream server, \$1.25; 4 services, \$10.00; Post office box rent 60c; postage, \$2.00; 60 lbs. pop corn, \$3.00; postage, \$2.00; 4 dinners, \$1.80; 10 gal. gas, \$1.80; postage, \$2.00; Total, .....\$125.50	
J. C. Cafard. To band instruction, .....\$30.00	
Total amount of warrant,	1,392.32
A 26185 Feb. 23, 1915. Berwind Fuel Company. To car coal, .....\$175.73	
R. Stamer. To half soles, \$9.75; heels, \$2.25; 65c; ½ soles \$8.65; Heels, \$1.00; plates, 90c; half soles, \$8.25; heels, 75c; 35c; Half soles, \$4.50; Heels, \$1.25; 50c; shoes sewed, 60c; 10c; Half soles, \$6.75; heels, \$1.50; tips, 50c; soles, 50c; soles, \$3.75; Heels, 75c; patches, 40c; half soles, \$6.75; heels, \$1.75; 50c; patches, 25c; half soles, \$7.50; Heels, \$1.00; Halter ropes, \$1.20; soles, \$8.25; heels, \$2.25; tips, 75c; Rep. Ladies shoes, \$30c. 50c; Total, .....\$84.95	
Thos. Bray. Agt. To telegrams and freight, .....\$104.09	
Frank Simmons. To ice, .....\$89.65	
Standard Oil Company. To gas, .....\$25.20	
Sioux Falls Coffee and Spice Company. To coffee and tea as per contract, .....\$69.20	
H. H. Wilson. To cheese, \$1.65; Cinnamon, yeast, soap, \$1.95; coffee, soap, gold dust, \$3.00; onions, rice, \$1.40; 25c; Baking powder, salt, soap, sugar, \$4.25; beans, soap, cinnamon, yeast, \$4.35; vinegar, chimney, gold dust soap, \$3.60; gold dust, \$1.00; vinegar, allspice, beans, \$2.40; Tumblers, cups and saucers, plates, \$1.30; oranges, apples, lemons, pickles, 94c; muslin, 10c; salt, coffee, beans, baking powder, gold dust, \$7.80; cinnamon baking powder, gold dust, \$1.60; D. cleanser, currants, gold dust, baking powder, \$2.45; Apples, oranges, syrup, 95c; flour, \$3.60; yeast, allspice, raisins, 60c; flour, \$5.40; \$7.20; cinnamon, 20c; flour, \$7.60; cheese, oranges, onions, 48c; flour, cheese, \$8.29; Total, .....\$72.36	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A. S. Gerkin. To turpentine, 40c; butter color, 20c; Formaldehyde, \$1.20; 60c; Carbolie acid, 50c; Perscription, \$1.00; Formaldehyde \$1.20; Flat Varnish, \$3.25; Glue, 5c; Chloride of lime, 15c; Total, .....\$8.55	
T. C. DeJean. To toaster, egg whip, dipper's \$1.90; Mort. Lock set, Knob screws, 95c; Joint of pipe, Damper, Funnel, 85c; Cake turner, Wash board, basket, \$2.10; Mouse traps, Files, curry comb, \$1.45; screws, strip whang, clothes pins, 95c; dish pan, dust pan, Cyclinder oil, \$4.10; tea kettle, Coffee pot, fork handles, \$2.45; Sep. oil, Nails, buggy whip, oil, \$2.80; brads, backing, Cyclinder oil, \$2.80; brads, cyclinder oil, \$2.35; hinges, hasp, bushel basket, \$1.40; clothes wringer, Cyclinder oil, \$4.10; putty shoe nails, \$4.05; sledge handles, pick handle, pails, \$2.20; galvanized pails, broom, lid lifter, \$1.50; Total, \$33.15	
Citizens Co-Operative Telephone Company. To telephone service for January, \$1.50; New Phone on girl's cottage, \$9.00; Toll calls, \$24.08; Total, .....\$34.58	
St. Joseph's Hospital. To case of Vergil Ekstrom, ....\$59.00	
Swift and Company. To Oleo. \$10.00; Prem. franks, \$6.88; Total, .....\$17.08	
Manchester Biscuit Company. Tocrackers, .....\$32.24	
V. R. Irvin Company. To apricots, \$23.00; Apples, \$16.80; Lima Beans, \$13.41; pitted cherries, \$49.50; choice peaches, \$6.50; prunes, \$8.50; pears, \$33.00; salt, \$2.40; Total, \$153.11	
C. Shenkberg Company. To tub lard, .....\$18.80	
Andrew Kuehn Company. To twin cheese, \$57.46; corn, \$14.00; Cocoa, \$6.30; grapenuts, \$5.40; Lye, \$6.50; salt, \$7.00; tomatoes, \$12.00; Total, .....\$108.66	
The Fashion Store. To 6 ladies coats, .....\$30.00	
V. R. Irvin Company. To 4 cases gold dust, .....\$16.60	
The Direct Separator Company. To oil separator, .....\$70.00	
F. A. Greeve and Company. To flour, .....\$68.75	
A. R. Schlosser. To 824 miles traveled as per mileage, to cash fare, \$8.96; To hotel expense, Chamberlain, \$1.00; Carpenter, Sioux Falls, 35c; 50c; Kempton, Mitchell, 75c; 85c; 90c; Hotel. Wolsey, 50c; Locke, Pierre, \$4.00; \$1.00; Wolsey, 50c 50c; \$2.40; 50c; Sleeper and etc., \$8.15; Total, .....\$32.09	
A. R. Schlosser. To cash advanced for Gaskets, wall paper, Salary forteachers, postage, freight, express and reward for capturing boys, Total, .....\$58.95	
Franklin Mac Veagh Company. To pickles, \$7.95; peas, \$10.80; peaches, \$6.32; scrub brushes, \$8.10; Chocolate, \$6.48; Cinnamon, \$1.80; Currants, \$4.40; rice, \$9.50; raisins, \$8.15; soap chips, \$7.03; Sapolio, \$4.75; yeast foam, \$3.45; Starch, \$5.10; Pearline, \$13.65; Total, .....\$97.48	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
C. B. Blake. To calls and treatment to animals, 13 calls \$27.00	
Baron and Baron. To case eggs, \$9.00; Case, 25c; Pastry Flour, 30c; Total, .....\$9.55	
Total amount of warrant,	1,496.77
A 26930 March 16, 1915. Colonial Film Exchange Company To films exchanged, .....\$15.00	
Dr. R. C. Drake. To Dental Work, .....\$9.50	
L. J. Eggleton. To leggins and hose, .....\$13.10	
J. M. Williams. To steak, celery, and ice, .....\$11.65	
Standard Oil Company. To cyclinder oil, and Gasoline, \$70.26	
Reid Murdoch Company. To syrup, .....\$15.97	
Burnham and Sons. Togold dust, \$1.40; salt, cinnamon, and Lamp chinney, \$1.60; Cinnamon, soap, gold dust, \$4.05; lye, coffee, salt, Sugar, \$4.00; coffee, \$3.00; coffee and corn flakes, \$1.80; soap, Mouse traps, \$1.70; beans, gold dust, soap, \$2.10; coffee, raisins, 90c; Cinnamon, soap, \$1.90; dutch cleanser, walnuts, onions, apples, 82c; Cinnamon rice, tablets, brooms, \$2.80; Coffee, 75c; Brooms, gold dust, Raisins, flour, \$5.70; case eggs, \$7.80; oatmeal, graham, matches, \$2.20; jars, nabisco, 65c; Lemons, oranges, 40c; glasses, salt, pepper, 95c; cap, 40c; flour, \$6.75; \$6.75 Lace, Broadcloth, thread, \$1.13; oatmeal, brooms, oranges, lemons, \$2.35; Lace, bananas, grape fruit, oranges, 95c; lemons, lace, 20c; Sugar, 25c; Total \$56.55; Less 60c; Balance due, .....\$55.95	
H. H. Wilson. To flour, \$7.50; flour, \$6.10; dishes, \$7.25; onions, pickles, 23c; shoes, and hose, \$5.30; sugar, \$6.10; apples and rubbers, \$1.15; oats, apples, C. berries, celery, 90c; oats, tablets, oil cloth, thread, \$2.55; walnuts, 25c; shoes, \$10.75; Total, .....\$48.08	
A. H. Gerken. To Boric acid, 35c; Adhesive tape, \$1.00; 40c; guaze, \$2.25; Formaldehyde, \$1.80; sulphur candles, \$1.00; perscription, \$1.25; Cresol, 75c; Castor oil, 25c; adhesive tape, 50c; Total, .....\$9.55	
T. C. DeJean. To cyclinder oil, \$4.30; \$5.95; Spoon, kettle, \$6.05; knives and forks, knobs, \$2.60; Cyclinder oil, \$4.40; Whang strips, 65c; brooms, pan, \$1.25; Hammers, Chisels, \$3.55; hinges, hasp, kettle, coffee, \$1.80; pan, Padlock, box rivets, wrist band, \$1.15; gasoline, 70c; dust pan, dipper, pail, grease, \$1.50; pails, tacks, 40c; shovels, flour sifter, Chest lock 70c; Total, .....\$35.00	
Richard Stamer. To repairing on harness, Roller snaps, 30c; soles, 75c; straps, \$1.00; half soles, \$8.65; \$1.50; \$6.00; \$1.50; \$1.25; tips, 50c; hame rings, 10c; half soles, \$5.25; \$1.25; Total, .....\$28.05	
G. M. Stransky. To putty, \$1.00; scoops, \$1.00; lace leather, 75c; zinc, \$3.90; screens, 50c; stove pipe, \$1.20; wire, 05; screw hooks, 05c; axe handle, 30c; knives, forks, 75c;	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
spoons, 25c; frying pans, 40c; 30c; asb. Leads, 10c; pails, 50c; coffee pot, 85c; Gasoline stove, \$3.00; Mortise lock, 75c; brushes, 40c; 05c; Lamp burner, 10c; Chimney, 10c; screw hoops, 60c; Screens, 60c; tacks, 05c; screws, 35c; Lock and hasp, 45c; whip, \$1.00; Boxing, 40c; spools, \$1.95; Total, .....\$21.70	
Bert J. Weller. To flour, \$20.00; Bran, \$11.00; Shorts, \$14.50; flour, \$20.00; Shorts, \$22.50; bran, \$11.00; Shorts, \$7.50; \$15.00; Bran, \$5.50; Total, .....\$127.00	
Shane Brothers and Wilson. To 7000 lbs. flour, \$219.80	
Sioux Falls Paper Company. To 2 cases toilet paper, \$12.00	
Swift & Company. To Tub of Oleo, \$5.85; franks, \$7.50; link sausage, \$6.50; franks, \$7.50; Links, \$6.50; franks, \$7.50; links, \$6.50; franks, \$7.00; Hams, \$21.93; Bellies 8.40; Total, .....\$85.18	
C. Snenkberg and Company. To toilet paper, .....\$17.66	
Sioux Falls Coffee and Spice Company. To coffee and baking powder, .....\$69.00	
Larson Hardware Company. To Spading forks, .....\$11.70	
A. C. Schouse. To Dental work, .....\$24.00	
W. J. Chevalier. To drug supplies, .....\$8.20	
Henry Steinbeck. To steak, 88c; Soup bone, \$1.44; steak, \$2.40; Halibut, \$1.80; Rib roast, 80c; Soup bone, \$1.28; Beef roast, \$2.10; beef boil, \$2.10; suet, 40c; brück cheese, 60c; lard, \$1.87; \$1.25; \$1.25; \$1.25; halibut, \$1.44; Total, .....\$20.86	
W. H. Paynter. To scoop, \$1.20; shoes, \$2.00; piece of steel, \$3.24; shoes, 50c; \$1.00; Lumber, 40c; shoes, set, 50c; 50c; Disc. sharpened, \$3.00; Shoes. set, \$2.50; disc. sharpened \$3.00; work on sled, 50c; Total, .....\$18.34	
W. H. Paynter. To setting shoes, furnishing sundry supplies and making bushings, .....\$29.52	
J. C. Cafaro. To salary as Band master, .....\$30.00	
A. R. Schlosser. To cash fare, \$2.00; To 88 miles traveled as per mileage, To hotel expense, Hotel Pukwana, 50c; Hotel, Kimball, 35c; Widmann, Mitchell, 50c; Total, \$3.35	
A. R. Schlosser. To cash advanced for supplies, as rewards for runaway boys captured, for freight, express, and other necessary supplies for the month of February, 1915. \$148.36	
Berwind Fuel Company. To 4 cars coal, .....\$464.72	
Total amount of warrant,	1,645.75
A 27792 April 21, 1915. Thos Bray. Agt. To telegrams: Minneapolis, 75c; Sioux Falls, 26c; from Rapid City 41c;	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	To Los Angeles, 76c; Express from Sioux Falls, 35c; Alexandria, 30c; Sioux Falls, 40c; 40c; 45c; 63c; 40c; 40c; Chicago, 28c; Sioux Falls, 30c; 35c; freight from Mitchell 64c; Wagner, \$7.74; Mitchell 45c; Chicago, \$3.15; Sioux Falls, 42c; Yankton, 34c; Total, .....\$19.18	
	Baron and Baron. To 30 dozen eggs, \$6.00; 2 brooms, 70c; walnuts, 20c; butter, \$2.50; crisco, 45c; 2 lamp chim. 25c; egg case, 25c; 1½ dozen lemons, 45c; oranges, 45c; flour 30c; chimneys, 20c; cabbage, 10c; oat meal, 84c; 30 dozen eggs, \$5.10; 10 lbs. coffee, \$2.20; 2 dozen cans tomatoes, \$2.50; egg case, 25c; Tomatoes, \$2.50; beans, \$1.75; brooms 70c; oat meal, \$2.12; 20 lbs. butter, \$4.00; 30 dozen eggs, \$4.50; egg case, 25c; clothes pins, 17c; 10 lbs macaroni, \$1.00; Shoe strings, 70c; 2 dozen tomatoes, \$2.50; 20 lbs. beans, \$1.40; soap, \$1.00; suit case, \$1.10; flakes 10c; 6 cans syrup, \$3.00; beans, \$1.40; lemons, 30c; 10 lbs coffee, \$2.15; dutch cleanser, 25c; 3 brooms, \$1.05; 20 lbs. beans, \$1.40; tomatoes, \$2.50; 6 cans, syrup, \$2.58; 10 macaroni, \$1.20; soap, \$1.00; 20 lbs. butter, \$4.00; tablets, \$1.00; 25 lbs oat meal, \$1.00; 5 packages oat meal, \$1.00; Total, .....\$70.36	
	Baron and Baron. To butter color, 25c; 3 brooms, \$1.05; oatmeal, 66c; 2 brooms, 70c; nabiscoes, \$25c; apples, 10c; walnuts, 25c; mixed nuts, 20c; brooms, \$2.10; allspice, 10c; oatmeal, 88c; eggs, \$7.50; eggs, \$6.00; flakes, 15c; oatmeal, 88c; ginger, 20c; brooms, 70c; shoes, \$2.50; oatmeal, \$1.86; brans, 25c; salt, 1 barrel, \$2.00; (Less \$4.60); Total, .....\$28.68	
	Standard Oil Company. To 175 gal gas, .....\$23.80	
	Gurney Seed and Nursery Company. To seeds. Muskmelon, \$1.00; 55c; 20c; Watermelon, 75c; 40c; 66c; onion seed, \$4.50 \$1.00; \$1.25; radish 90c; 45c; peas, \$6.00; \$5.50; \$1.50; 15c; 15c; 20c; 20c; pepper, 10c; peanuts, 20c; 25c; 25c; mangles \$3.00; \$3.00; beets, 75c; pumpkin, 90c; 80c; Turnips, 80c; 80c; Sweet corn, \$2.25; \$2.00; 10c; 50c; Lettuce, 50c; Total, .....\$45.61	
	Citizens Co-operative Telephone Company. To messages. A. R. Schlosser, To Pierre, 76c; 3 flash light bulbs, 60c; batteries, 85c; Messages from Schlosser. To Sioux Falls, 66c; Mitchell, 26c; Sioux Falls, 66c; Mitchell, 26c; 26c; Mt. Vernon, 16c; \$2.16; Yankton, 61c; White lake, 16c; Mitchell 26c; Platte, 26c; To Fellows at White Lake, 32c; Geddes, 31c; Wagner, 41c; Lake Andes, 36c; Platt, 26c; White Lake 16c; Sioux Falls, 66c; General rural calls, 17 lines, \$2.00; Pierre 76c; Wagner 41c; Sioux Falls, 66c; Mitchell, 26c; Tele services for February, 1915 15c; Total, .....\$16.15	
	Cudahy Packing Company. To 1 Ewe Musc & Burl \$7.59; 70 lbs. Eagle Pork loins, \$8.76; fresh oysters, FOB pre-paid, \$5.42; 1 Carc Ewe wrapped mulin and burlap, \$5.87; 60 lbs pork loin wrapped, \$7.44; 1 side cow wrapped \$29.61; Bacon, \$8.00; \$3.19; hams, \$20.94; 50 lbs pork loin, \$6.96; tub of Oleomargarine, \$11.40; 1 side fair cow wrapped \$23.52; 65 lbs pork loin wrapped, \$7.92; oysters, \$3.90; lard, \$8.80; Oleomargarine, \$5.55; eagle brand loins, \$6.38;	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
60 lbs oleomargarine, \$11.25; 60 lbs oleomargarine, \$11.10; 25 lbs Diamond C Wide bacon, \$6.38; Total, .....\$199.98	
Hipple Printing Company. To 200 school reports, \$13.49	
S .D. State Hospital. To 300 grocery specifications \$3.73	
Hope Publishing Company. To 150 Song books, "Joy to the world." .....\$37.50	
Citizen's Co-operative Telephone Company. To messages, Schlosser to Dotson, at Sioux Falls, 66c; To Sioux Falls, 66c; Mitchell, 26c; 52c; 26c; Sioux Fall, 66c; Mitchell, 26c; 26c; Sioux Falls, 66c; Rapid City, \$1.60; Sioux Falls, 66c 66c; Tele service for Mch. \$1.50; Total \$12.84, less \$4.22; Total, .....\$8.62	
Standard Oil Company. To ½ bbl Polarine, 33 gal. ....\$10.89	
W. J. Chevalier. To candles, 35c; 40c; Rx. \$1.15; 50c; Rx. \$1.00; Mag. Citrate, 50c; bottles, \$1.50; ice cap, 75c; grape juice, 65c; salts, 10c; Ther. \$1.00; massage cream, 50c; varnish, 50c; cold cream, 50c; tablets, 15c; needles \$1.00; 40c; 40c; asperin, \$1.00; salts, 40c; asperin, 75c; tape, 40c; cotton, 85c; tooth ache drops, 45c; soda, 15c; lethia, 50c; Rx. 40c; 50c; 40c; pills, \$1.00; Rx. \$1.00; skin lotion, 25c; azone, 50c; 50c; Rx. \$1.50; Atomizer, \$1.50; Rx. 40c; \$1.50; baseball \$1.50; bats, \$1.50; eye solution 60c; \$1.00; Angelic balm, 50c; azone, 50c; asperin, \$1.00; 40c; eye wash, 50c; balls, \$1.25; Rx.. \$1.00; ball, \$1.25; Rx \$1.00; (less \$3.65); Total, .....\$38.65	
T. C. DeJean. Pad lock, 50c; 3 cans polish, 30c; nails, 20c; hooks, 5c; rake and snap, 15c; clothes baskets, \$1.15; 1 Sep. rubber, 15c; 2 tubs, \$1.50; Yale lock, \$1.90; iron work, \$2.85; Water glass, 10c; Key ring, 10c; blade for saw, 20c; cloth, 10c; handle shells, \$1.20; 3 cake pans, 30c; egg whip, 5c; 1 bread knife, 40c; Steel stamp, \$1.50; Thermometer, \$1.20; gal can, 25c; gal gas, 20c; nails, 60c; clothes pins, 25c; iron 35c; whang leather, 25c; dish cloth (wire) 15c; rainbow packing, \$2.00; clothes wringer, \$5.00; tub 60c; wash board, 50c; patches, \$1.50; repair for plows, \$3.00; Total, .....\$28.55	
Bert Weller. Shorts, \$22.50; bran, \$11.00; shorts, \$7.50; corn meal, \$3.50; graham, \$4.50; shorts \$15.00; bran, \$11.00 bran. \$11.00; Shorts, \$15.00; Total, .....\$101.00	
H. H. Wilson. To coffee, \$3.00; broom, 50c; oranges, 40c; lemons, 40c; oranges, 40c; coffee, \$3.00; brooms, 75c; walnuts, 25c; cheese, 35c; pickles, 15c; beans, \$1.60; onions, 6c; apples 60c; pickles, 15c; cheese, 31c; berries, 25c; mustard, 15c; oats, \$1.00; macroni, 60c; peas, 20c; coffee, \$3.00; \$1.50; beans, 70c; tomatoes, \$2.40; cocoanut, 20c; syrup, \$2.70; onions, 5c; coffee, \$1.50; lemons, 40c; onions, 12c; Total, .....\$26.69	
Burnham and Sons. To 2 dozen oranges, 60c; 15½ lbs butter, \$3.10; 5 grapefruit, 50c; 10 lbs. coffee, \$1.50; crochet cotton, \$1.00; oranges, 20c; lemons, 15c; grape fruit, 15c; 1 dozen handkerchiefs, 50c; 1 dozen hose, \$2.75;	

TRAINING SCHOOL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
comb honey, 20c; case syrup, \$3.00; brooms, \$1.65; soap, \$1.00; rice 90c; 1 comb honey, 20c; 1 dozen pickles, 10c; 1 spool thread, 5c; Braid, 15c; nuts, 25c; 1 dozen bananas, 25c; Lenox Soap, \$1.00; macaroni, \$1.00; mucilage, 5c; crochet cotton, 90c; (Braid returned, credit, 15c); grape fruit, 15c; 1 comb of Honey, 20c; rice, \$1.08; beans, \$1.50; coffee, \$1.50; 1 carton clothes pins, \$1.00; 1 dozen corset laces, 40c; 1 comb of Honey, 20c; 2 corsets, \$2.00; navy beans, \$1.50; lima beans, 90c; white syrup 1 case, \$3.00; 1 dozen grape nuts, 75c; cabbage seed, 10c; butter, \$4.15; rubbers 1 pair, 75c; radishes, 25c; grape fruit, 30c; handkerchiefs, 25c; oatmeal, \$1.00; 20 lbs navy beans, \$1.50; dozen lemons, 25c; Lenox Soap, (28 bars) \$1.00; Shoestrings 75c; grapefruit, \$1.00; 1 broom, 55c; head rice, 25c; syrup, \$3.00; 20 lbs navy beans, \$1.50; 1 case tomatoes \$2.50; 1 case eggs, \$4.80; dried beef, 15c; honey, 25c; 1 lb. cookies, 20c; cheese, 35c; Total, .....\$60.03	
M. H. Paynter. To lock faucet, union, new end on molding bd. polish plow lay, straight frame, \$7.65; remodeled scraper and repair of dics \$3.25; check valve and nut, basin plugs, \$3.30; Welding bar, 50c; 1 new shoe and mobeling package, \$1.50; 4 new shoes, and leather pads, \$2.25; brass plunger, and 4 leathers, \$3.00; 1 can Klenzo, 50c; 7 set shoes, 1 new \$2.25; 2 new shoes, \$1.00; globe valve 75c; 1 new shoe, 50c; pipe four ft. 50c; pole, circle and brace, lower valve leather, and 2 uppers, \$2.70; Total, \$29.65	
L. J. Eggleston. To 1 dozen hose, \$1.00; 4 dozen hose, \$4.00; 1 pair overshoes, \$1.50; overalls, \$1.70; 2 shirts, \$1.00; 4 dozen dozen hose, \$4.00; 1 pair rubberboots, \$4.00; 4 union suits, \$4.00; 4 jackets, \$1.00; 6 shirts, \$3.00; 1 dozen hose, \$1.00; 1 pair rubber boots, \$4.00; 2 shirts, \$1.00; 4 union suits, \$4.00; 2 jackets, \$2.00; 1 cap 75c; 6 dozen hose, \$5.40; 2 pair hose, 25c; Total, .....\$43.60	
A. R. Schlosser, Supt. To expense of Training School. Mileage used, 720. Railroad fare, Plankinton to Wagner, \$2.75; Wagner to Yankton, \$1.30; Hotel expense, C. C. Bower, Yankton, 50c; Wagner, 45c; Vera, Wagner, \$1.50; Conner and miller, Wagner, 35c; A. Kniffin, Yankton, 20c; McCarthy, Mitchell, 35c; Minneapolis, 50c; 95c; boarding horse, \$3.00; corn and hay, \$1.00; Sleeper, \$2.00; \$2.00; taxi \$3.50; sleeper, \$1.50; Total, R. R. Fare, \$4.05; hotel, \$4.85; Miscellaneous, \$13.00; Total, .....\$21.90	
A. R. Schlosser, Supt. To lathe work on cyclinder, \$1.40; 14 gal gas, \$2.80; pail, halter and rope, \$1.35; grate for laundry stove, \$1.75; making 3 cuts of bldg, \$7.20; postage, \$5.00; salary for 10 days in March, 13.33; book "Pushing to the Front," \$3.95; Postage, \$5.00; Tickets to Sioux Falls \$3.10; Ticket to Mt. Vernon, 30c; Wolsev, \$1.98; eggs for setting \$1.05; \$1.00; 45c; 6 services (at \$2.50 each), \$15.00; Music for girls, \$3.00; vocal music for boys and girls, \$5.39; P. O. Box rent 60c; postage, \$5.50; ticket to Aberdeen \$3.81; Services 4 days at \$2.50; \$10.00; freight on song books, \$1.65; five books, "Joy to the World," \$1.25; 3 chair bottoms, 50c; 11 dozen eggs, \$2.20; postage, \$2.00; Tel to Governor, \$1.25; mileage book, \$40.00; postage, \$5.00; Total, .....\$146.81	

TRAINING SCHOOL—CONTINUED

Maintenance—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Swift and Company. Premium Oleomargarine,	\$5.85
	..Total amount of warrant,	980.72
A 28975	June, 7, 1915. A. R. Schlosser, supt. To traveling expense. miles traveled 144; cash fare, \$23.90; Hotel expense Widman, Mitchell, 80c; \$1.00; \$2.50; 25c; Mt. Vernon, 30c; Mitchell, 25c; 70c; 55c; \$1.50; 35c; \$1.00; horse feed 25c; Total,	\$33.35
A.	R. Schlosser, Supt. To ticket to Sioux Falls, (Released girl) \$3.10; expense on trip home, 50c; postage, \$5.00; subs to H. F. Register, \$3.00; 176 setting eggs, \$5.00; ticket to Yankton, Paroled boy, \$2.48; Subber bands, 75c; 4 services \$10.00; postage, \$5.00; lecture on battle of Wounded Knee, \$5.00; 2 hats for girls, \$3.50; Lunch for three men 75c; Gen. call on tel line, \$3.50; Flowers for commencement \$3.25; bathroom fixtures, \$5.00; postage, \$5.00; eggs for setting 5½ dozen 80c; 10½ dozen eggs setting, \$1.50; labor 1 day \$1.50; 5 tickets for released girls, Plankington to Sioux Falls, \$15.50; Transportation, Sioux Falls to Watertown, for released girl, \$2.50; expense on trip home \$1.25; ticket for released girl, Plankington to Sioux City, \$4.06; expense on trip home, \$1.00; auto hire, hunting runaway boys, \$13.00; postage, \$2.00; reward cards, original in office of auditor, \$2.50; Total,	\$106.44
R. V.	Fitzgerald. To express, \$1.80; \$1.05; \$4.00; \$2.50; Total,	\$9.35
	Plumbing Supply Company. To fixtures and repairs, 75c; 40c; \$1.05; 60c; 10c; Total,	\$2.90
	Total amount of warrant,	152.04
	Reverted to Treasury,	10.40
	Total,	\$21,000.00

Repairs and Improvements

Appropriation 1914, \$800.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 24378	Dec. 21 1914. Berg & Cowen. To Repair on Heating Plant in Main building, as per contract,	800.00
	Total,	\$800.00

TRAINING SCHOOL—CONTINUED

Addition to Main Building

Appropriation 1914, Unexpended Balance, \$13,309.38.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20494 Aug. 10, 1914. A. R. Schlosser, Supt. Garner construction Company. Estimate No. 5 on addition to Main building, .....\$4,500.00	
John C. Chapman. To plans and Specifications for add to Main Building less 2½ c%, \$609.37; credit, by check on account, \$365.62; balance, \$243.75. On account, \$100.00.	
Total amount of warrant,	4,600.00
A 23083 Oct. 12, 1914. Garner Construction Co. To addition to main building,	2,550.00
A 23672 Nov. 17 1914. Garner Construction Company. To estimate, \$7.00 add. To main building,	2,343.58
A 24377 Dec. 21, 1914. Garner Construction Company. To Final payment on contract for addition of Main building,	3,656.22
A 24827 Jan. 11, 1915. Homer M. Derr. To cash fare, Rapid City to Chamberlain, \$4.40; Chamberlain to Plankington 88c; Plankington to Mitchell, \$1.10; Mitchell to Wolsey, 48c; Wolsey to Pierre, \$2.12; To hotel expense, Dinner Kadoka, 50c; Supper, Chamberlain, 25c; Dinner Mitchell, 55c; Supper, Wolsey, 50c; Total, .....\$10.78	
John F. Chapman. To balance due on Specifications for addition to Main building, .....\$143.75	
Total amount of warrant,	154.53
Unexpended Balance,	5.05
Total,	\$13,309.38

Addition to Girls Cottage

Appropriation 1914, \$330.27.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23671 Nov. 17, 1914. Final payment on girls cottage,.....	248.47
A 26932 March. 16, 1915. Brown Hardware Company. To door checks, .....\$17.65	
T. C. Dean. To hardware, .....\$18.00	
Total amount of warrant,	35.65
Unexpended Balance,	46.15
Total,	330.27

TRAINING SCHOOL—CONTINUED

Deficiency Furnishing Buildings

Appropriation 1915, \$3,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 27790 April 21, 1915. Sioux Falls Paint and Glass Company. To yellow chrome, \$1.50; Graining color, \$1.00; 10 gals Turpentine, \$6.30; can, 70c; linseed oil, 1 bbl. \$27.00; 1 box D. S. A. \$61.00; \$61.00; \$61.00; (Less discount 9-15 %) Turpentine, \$5.90; con 75c; Enamel \$11.25; glass and boxing \$5.75. Total,	75.70
A 28289 May 6, 1915. Remington Typewriter Company. To 4 Remington Typewriters, less school agreement and allowance on L. C. Smith machine,	170.00
A 28974 June 7, 1915. E. B. Smith. To brass bed, \$22.50; brass bed, \$22.50; 2 set iron bed springs, \$9.00; Special felt mattress, \$15.00; extension table, \$30.00; buffett, \$30.00; Rocker, \$15.00; Seat, \$16.50; rocker, \$15.00; rocker, \$20.00; rocker, \$10.00; Chiffioniers, 2 walnut, \$45.00; dresser, \$20.00; Chiffionier, \$9.50; dresser, \$15.00; night stand, \$1.50; Chifforobe, \$18.00; iron bed, \$7.50; iron bed springs, \$4.50; felt mattress, \$5.50; 36 chairs, \$54.00; 12 chairs, \$30.00; writing desk, \$20.00; 1 Lawson sect book cases, \$20.00; chair, \$3.00; white stool \$2.00; high stool, \$1.00; mirror, \$3.50; oak tables, 6 \$48.00; panel screen \$7.75; clothes hamper, \$3.00; 50 inst. beds and felt mattress, \$550.00; Total, .....\$1074.25	
Fantle Brothers. To 58½ yards linoleum, \$73.13; 9 yards, cretonne, \$17.82; 21 yards drapery, \$24.15; 4 gals cement, \$10.00; brackets, \$7.20; 3 dozen brackets, \$10.80; beams and braces, \$1.80; 144 ft rod, \$10.08; 1 rug \$154.00; 1 rug \$53.00; 1 rug \$53.50; 59 shades, \$50.00; 7pair curtains, \$49.00; 1 rug, \$110.75; 1 rug \$11.25; 1 rug \$6.75; \$5.50 (less 10% of \$39.49 and allowance of \$10.00); Total .....\$599.24	
Ferguson and Archer. To supplies and labor. Labor by Fredrickson, \$45.00; by Ferguson, \$7.00; 4 dozen cup screws 60c; 4 dozen screw hooks, 60c; 1 lb. nails 5c; 1 lb nails, 5c; 3 dozen screws, 15c; 7 sash lifts, 70c; sliding door rollers, \$1.75; track, \$2.00; 41 lbs zinc \$10.00; Total, .....\$67.90	
Harry Anderson. To 6 curtain rods 60c; cotton felt mattresses, \$10.00; 6 curtain rods, extra long, \$1.20; Total, .....\$11.80	
W. G. Graves. (Harry Anderson) To supplies, 6 suit cases \$7.50; 1 picture frame, 60c; shades, \$6.25; 1 roller, 20c; shades, \$3.00; 1 dresser, \$9.00; 1 rocker, \$2.25; 1 rocker, \$2.75; 1 stand \$5.75; 4 shades, \$2.40; 2 chairs, \$2.90; Total, .....\$42.60	
Total amount of warrant,	1,795.79
Unexpended balance,	958.51
Total,	\$3,000.00

TRAINING SCHOOL—CONTINUED**Deficiency Heating Plant**

Appropriation 1915, \$1,450.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26931 March 16, 1915. Berg E. Cowles. To 2nd payment on contract in addition to building,	800.00
A28288 May 6, 1915. Benjamin E. Cowles. To balance of contract to install additional radiators and remodel old system,	650.00
Total,	\$1,450.00

Machinery for Laundry

Appropriation 1915, \$2000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended Balance,	2,000.00
Total,	2,000.00

Manual Training Department

Appropriation 1915, \$3,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended Balance,	3,000.00
Total,	\$3,000.00

STANLEY COUNTY

Refund State Taxes

Appropriation 1915, \$800.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 29149 June 23 1915. O. E. Stuart, Treasury. Stanley county, (Appropriation for relief of Stanley county). To state taxes twice paid by tax payers on their property located in the strip of land recently in litigation between Stanley and Lyman counties. This appropriation provided for in Chapter 72-Session Laws, 1915. (List hereto attached comprises refunds made by Stanley county to date, for state taxes paid twice in said disputed strip of land).		
Total amount of warrant,		697.43
Unexpended Balance,		102.57
Total,		\$800.00

SPEARFISH NORMAL

Salaries

Appropriation 1914, \$28,500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20304 July 31 1914. B. D. Blake, sec. Payroll for the month of July, 1914. F. L. Cook, president, \$225.00; C. Sandell, teacher & Supt. of grounds, \$100.00.	
Total amount of warrant,	325.00
A 22503 Sept. 8, 1914. B. D. Blake, sec. Payroll for the month of August, 1914. F. L. Cook, president, \$225.00; C. Sandell, teacher and supt. of grounds, \$100.00.	
Total amount of warrant,	325.00
A 22928 Oct. 2, 1914. G. D. Blake. Sec. Payroll for the month of September, 1914. F. L. Cook, \$225.00; Margaret A. Thompson, \$150.00; Martha M. Williams, \$120.00; Jane L. McGrath, \$160.00; Kate G. Scott, \$145.00; J. C. Lindberg, Reg. \$170.00; T. A. Hutton, \$130.00; Lynn P. Cain, \$150.00; Eugene Hager, \$120.00; C. A. Michels, \$180.00; Gabriel Lundy, \$120.00 Lyle Hare, M. S., \$100.00; Emma Meistrik, \$110.00; Ida Henton, \$70.00; Lilian Forde, \$110.00; A. D. Humbert, \$130.00; Retta C. Streck, \$120.00; Jessie I. Vanstrum, \$100.00; Olive M. Warren, \$100.00; C. Sandell, \$100.00; Eva Winhill, \$110.00; V. G. Cahill, \$120.00; Edith Craven, \$65.00; Pearle Matthews, \$20.00; Marie Jensen, \$65.00; Winie Thomas, \$10.00; Emma Gramberg, \$90.00; Faith K. Powell, \$130.00; Helen Grover, \$100.00; Marie J. Dorland, \$120.00; Georgia Davis, \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, lib'n. \$110.00; Earl Oliver ass't \$15.00.	
Total amount of warrant,	3,815.00
A 23360 Oct. 30, 1914. G. D. Blake, sec. To payroll for the month of October, 1914. F. L. Cook, pres. \$225.00; Marg. A. Thompson, teacher, \$150.00; Martha Williams, teacher, \$120.00; Jane L. McGrath, teacher \$160.00; Kate G. Scott, teacher, \$145.00; J. C. Lindberg, teacher, \$170.00; T. A. Hutton, teacher, \$130.00; Lynn P. McGain, teacher, \$150.00; Eugene Hager, teacher, \$120.00; C. A. Michels, teacher, \$180.00; Gabriel Lundy, teacher, \$120.00; Lyle Hare, teacher \$100.00; Emma Meistrik, teacher, \$110.00; Ida Henton, teacher, \$70.00; Lillian Forde, \$110.00; A. D. Humstock, \$130.00; Retta C. Steck, \$120.00; Stella Buckhart, \$120.00; Jessie Vanstrum, \$100.00; Olive Warren, \$100.00; Gladys Morris, \$100.00; V. D. Cassill, \$120.00; C. Sandell, \$100.00; Edith Craven, \$65.00; Pearl Matthews \$20.00; Maire Jensen \$65.00; Winnie Thomas, \$10.00; Emma Gramberg, \$90.00; Faith K. Powell, \$130.00; Helen B. Grover, \$100.00; Marie J. Doland, \$120.00; Georgia Davis, \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, \$110.00; Earl Oliver, \$15.	
Total amount of warrant,	3,985.00
A 24011 Dec. 2, 1914. G. D. Blake, Sec. To payroll for the month of November. 1914. F. L. Cook, treas. \$225.00; Marg. A. Thompson, teacher, \$150.00; Martha M. Williams, teacher \$120.00; Jane L. McGrath, teacher, \$160.00; Kate G. Scott, teacher, \$145.00; J. C. Lindberg, teacher, \$170.00; T. A. Hutton, teacher, \$130.00; Lynn P. McCain, teacher, \$150.00; Eugene Hager, teacher, \$120.00; C. A. Michels, teacher, \$180.00; Gabriel Gundy, teacher, \$120.00; Lyle Hare, teacher	

SPEARFISH NORMAL.—CONTINUED.

Salaries.—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	\$100.00; Emma Meistirk, teacher, \$110.00; Ida Henton teacher, \$70.00; A. D. Humbert, \$130.00; Retta C. Streck, teacher, \$120.00; Lillian B. Forde, \$110.00; Stella Burkhart, teacher, \$120.00; Jessie I. Vanstrum, teacher, \$100.00; Olive M. Warren, \$100.00; Gladys Morris, \$100.00; V. D. Cahill, teacher, \$120.00; C. Sandell, teacher, \$100.00; Edith Craven, teacher, \$65.00; Pearl Matthews, \$20.00; Marie Jensen, teacher, \$65.00; Winnie Thomas, teacher, \$10.00; Emma Cramberg, teacher, \$90.00; Edith K. Powell, teacher, \$130.00; Helen B. Grover, teacher, \$100.00; Marie J. Dorland teacher, \$120.00; Georgia Davis, \$65.00; Bonnie Mellinger, teacher, \$65.00; Miltanna Rowe, teacher, \$110.00; Earl Oliver, teacher, \$15.00.	
	Total amount of warrant,	3,805.00
A 24528	Dec. 26, 1914. G. D. Blake, sec. To payroll for the month of December, 1914. F. L. Cook, pres. \$225.00; Marg. Thompson, teacher, \$150; Martha M. Williams, teacher, \$120.00; Jane L. McGrath, teacher, \$160.00 Kate G. Scott, teacher, \$145.00; J. C. Lindberg, teacher, \$170.00; T. B. Hutton, teacher, \$130.00; Lynn P. McGain, teacher, \$150.00 Eugene Hager, teacher, \$120.00; C. A. Michels, teacher, \$180. Gbriel Lundy, teacher, \$120.00; Lyle Hare, teacher, \$100.00; Emma Meistrik, teacher, \$110.00; Ida Henton, teacher, \$70.00; Lillian B. Forde, teacher, \$110.00; A. D. Humbert, \$130.00; Retta C. Steck, \$120.00; Stella Burkhart, \$120.00; Jessie I. Vanstrum, \$100.00; Olive M. Warren, teacher, \$100 00; Gladys Morris, \$100.00; V. D. Cahill, \$120.00; C. Sandell, \$100.00; Edith Craven, \$65.00; Pearl Matthews, \$20.00; Marie Jensen \$65.00; Winnie Thomas, \$10.00; Emma Gramberg, \$90.00; Faith K. Powell, \$130.00; Helen B. Grover, \$100.00; Marie J. Dorland, \$120; Georgia Davis \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, \$110.00; Earl Oliver, \$15.00.	
	Total amount of warrant,	3,805.00
A 25628	Jan. 30, 1915. G. D. Blake Sec. To payroll for the month of January, 1915. F. L. Cook, pres. \$225.00; Marg. Thompson, teacher, \$150; Martha M. Williams, teacher, \$120.00; Jane L. McGrath, teacher, \$160.00 Kate G. Scott, teacher, \$145.00; J. C. Lindberg, teacher, \$170.00; T. B. Hutton, teacher, \$130.00; Lynn P. McGain, teacher, \$150.00 Eugene Hager, teacher, \$120.00; C. A. Michels, teacher, \$180. Gabriel Lundy, teacher, \$120.00; Lyle Hare, teacher, \$100.00; Emma Meistrik, teacher, \$110.00; Ida Henton, teacher, \$70.00; Lillian B. Forde, teacher, \$110.00; A. D. Humbert, \$130.00; Retta C. Steck, \$120.00; Stella Burkhart, \$120.00; Jessie I. Vanstrum, \$100.00; Olive M. Warren, teacher, \$100.00; Gladys Morris, \$100.00; V. D. Cahill, \$120.00; C. Sandell, \$100.00; Edith Craven, \$65.00; Pearl Matthews, \$20.00; Marie Jensen \$65.00; Winnie Thomas, \$10.00; Emma Gramberg, \$90.00; Faith K. Powell, \$130.00; Helen B. Grover, \$100.00; Marie J. Dorland, \$120; Georgia Davis \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, \$110.00; Earl Oliver, \$15.00.	
	Total amount of warrant,	3,805.00
A 26408	Feb. 27, 1915. G. D. Blake, sec. To payroll for the month of February, 1915. F. L. Cook, pres. \$225.00; Marg. A. Thompson, \$150.00; Martha Williams, \$120.00; Jane McGrath, \$160.00; Kate G. Scott, \$145.00; J. C. Lindberg,	

SPEARFISH NORMAL.—CONTINUED.

Salaries.—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	\$170.00; Lynn P. McCain, \$150.00; T. A. Hutton, \$130.00; Eugene Hager, \$120.00; M. N. Pope, \$160.00; Gabriel Lundy, \$120.00; Lyle Hare, \$100.00; Emma Meistrik, \$110.00; Ida Henton, \$70.00; Lilman B. Forde, \$110.00; A. D. Humbert, \$130.00; Retta Steck, \$120.00; Stella Burkhart, \$120.00; Jessie I. Vanstrum, \$100.00; Olive M. Warren, \$100.00; Gladys Morris \$100.00; V. D. Cahill, \$120.00; C. Sandell, \$100.00; Edith Craven, \$65.0; Pearl Matthews, \$20.00; Marie Jensen, \$65.00; Winnie Thomas, \$10.00 Emma Gramberg, \$90.00; Faith K. Powell, \$130.00; Helen B. Grover, \$100.00; Marie J. Dorland, \$120.00; Georgia Davis, \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, \$110.00; Earl Oliver, \$15.00.	
	Total amount of warrant,	3,785.00
A 27466	April 3, 1915. G. D. Blake, sec. To payroll for the month of February, 1915. F. L. Cook, pres. \$225.00; Marg. A. Thompson, \$150.00; Martha Williams, \$120.00; Jane McGrath, \$160.00; Kate G. Scott, \$145.00; J. C. Lindberg, \$170.00; Lynn P. McCain, \$150.00; T. A. Hutton, \$130.00; Eugene Hager, \$120.00; M. N. Pope, \$160.00; Gabriel Lundy, \$120.00; Lyle Hare, \$100.00; Emma Meistrik, \$110.00; Ida Henton, \$70.00; Lilman B. Forde, \$110.00; A. D. Humbert, \$130.00; Retta Steck, \$120.00; Stella Burkhart, \$120.00; Jessie I. Vanstrum, \$100.00; Olive M. Warren, \$100.00; Gladys Morris \$100.00; V. D. Cahill, \$120.00; C. Sandell, \$100.00; Edith Craven, \$65.0; Pearl Matthews, \$20.00; Marie Jensen, \$65.00; Winnie Thomas, \$10.00 Emma Gramberg, \$90.00; Faith K. Powell, \$130.00; Helen B. Grover, \$100.00; Marie J. Dorland, \$120.00; Georgia Davis, \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, \$110.00; Earl Oliver, \$15.00.	
	Total amount of warrant,	3,785.00
A 28174	April 30, 1914. G. D. Blake, sec. To payroll for the month of April, 1915. Jessie I. Vanstrum, \$100.00; Olive M. Warren, \$100.00; Gladys Morris, \$100.00; V. D. Cahill, \$120.00; C. Sandell, \$100.00; Edith Craven, \$65.00; Pearl Matthews, \$20.00; Marie Jensen, \$65.00; Winnie Thomas, \$10.00; Emma Gramberg, \$90.00; Helen B. Grover, \$100.00; Marie J. Dorland, \$120.00; George Davis, \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, \$110.00; Earl Oliver, \$15.00	
	Total amount of warrant,	1,245.00
	Total,	\$28,500.00

SPEARFISH NORMAL.—CONTINUED.

Maintenance

Appropriation 1914, \$17,500.00.

To Whom Issued and for What Purpose No.	Amt. Dols
A 20305 July 31, 1914. G. D. Blake, secy. John Bell. To 1 no. 14 Menlo heater .....\$50.00	
Burroughs Adding Machine Co. To payment due on Bur- roughs adding machine .....\$50.00	
C. B. & Q. R. R. Co. To freight, Milwaukee, \$1.65; St. Paul, \$1.64; Omaha, \$2.15; Denver, \$34.42; Chicago, \$3.88; \$47.86. Total .....\$91.60	
Vernie Collinge. Labor, assisting plumber, 16 days ...\$40.00	
Walter Dickey. Painting, cleaning, kalsomining, varnishing, etc., 16 days .....\$40.00	
Walter Foley. Cleaning buildings, 16 days .....\$40.00	
Forman, Ford & Co. To ½ dozen Okatka floor brooms. \$12.50; \$16.45; 1-3 dozen German kalso brushes, \$10.37; 1-12 4-knot roof, 82c; 1-6 dozen black stucco, \$2.71; 1 ream assorted Eiamond sand paper, \$2.00. Total .....\$44.85	
Andrew Hansen. To cultivating, irrigatin, mowing, stack- ing, etc., 16 days .....\$40.00	
John Hedlun. Scrubbing floors, 16 days .....\$40.00	
Henry Heil Chemical Co. To 1 case 1 balance with weights, \$50.00; 1 balance without weights, \$40.00; \$40.00; 4 sets weights, \$22.00; 24 crucibles gooch, \$7.00; 24 crucibles rose's with covers and tubes, \$7.50; 144 evap. dishes, \$8.40; 48 R. B. crucibles and covers, \$5.00; 12 R. B. porous filter flasks, \$3.10; 12 ditto, \$5.00; 1 case, 12 No. 3460, 60c, \$3.00; 6 pipettes, \$1.20; 6 cylinders, 90c; 4 ditto, \$1.00; 10 ditto, \$4.50; 6 desiccators, \$10.80; 12 chemical thermometers, \$7.50; 12 burette floats, \$1.50; 12 No. 9115, 70c; 144 T. T. 130x15, \$2.00; 12 No. 9730, \$2.50; 12 burettes, \$6.00; \$5.00 16 nests Jena Griffin beakers, \$6.00. Total .....\$240.50	
Hewes & Harkness. To 5 gallons oil, 75c; bolts, 10c; washers, 15c; 1 dozen mouse traps, 50c; 2 brooms, \$1.00; gross safety matches, 75c; 60 yards muslin, \$4.80; 40 yards cheese cloth, \$2.40; 3 yards cotton flannel, 45c; 2 rolls bolts, 50c; gallon mol. oil, 60c; 1 gallon can, 15c; 1 squirt can, 15c; 3 dozen pint mason jars, \$1.95; 4 old Dutch cleanser, 40c; 5 gallons gasoline, \$1.25; 1 5-gallon can, 65c; 1 shovel handle, 25c; 5 lbs. nails, 25c; 4 lbs. nails, 20c; 6 boxes tacks, 30c; 5 boxes tacks, 25c; 3 brushes, 75c; \$1.20; 5 lbs. nails, 25c; 25c; 16 lbs. ropes, \$2.25; 15 yards muslin, \$1.20. Total .....\$23.70	
Mitchell Publishing Co. To 1 typewriter, \$50.00; express, 1.00. Total .....\$51.00	
Julius Munzke. To 16¼ cords pine wood .....\$93.44	
W. G. Newton. To work at general repairing, 16 days, \$64.00	
Theo. Reddick. To painting roof, cleaning, kalsomining, var- nishing, etc., 140 hours .....\$42.75	

SPEARFISH NORMAL.—CONTINUED.

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
R. L. Polk & Co. To one N. W. Gazetter .....\$8.00	
United States Supply Co. To 12 galvanized ells, beaded, 63c; 84 ells, \$5.57; 10 galvanized st. ells, 57c; 50 ditto, \$3.32; 30 galvanized unions, \$3.51; 10 Kewanee B. & I. unions, \$5.59; 4 Stillson wrenches, \$3.31; 1 trim pipe cutter, \$2.10; 1 Duplex stock and dies, \$8.50; 24 stops, \$11.20; 2 U. S. hydrant cocks, \$1.92; 24 hose bibbs, \$14.36; 12 comp. stop, \$5.99; 18 ditto, \$4.99; 60 Fuller balls, \$1.00; 3 Fuller bath cocks, \$5.85; 12 ferrules, \$6.34; 6 long S. I. sink traps, \$4.50; 100 comp. bibb washers, 60c; 1 Belmont comp., \$17.50; 6 elevator ball cocks, \$9.90; 6 tank valve balls, \$1.26; 1 C. I. slip enam., \$7.88; 3 flush valves, \$4.05; 5 sinks, \$7.50; 6 plug strainers, \$2.10; 150 feet soil pipe, \$18.15; 4 tees, 5 bends, 2 offsets, \$3.08; 160 feet galvanized pipe, \$6.38; 111 feet 6 inches ditto, \$3.75; 108 feet ditto, \$6.35; 50 bushings, \$1.38; crating bxx. and dray, \$2.10; 1 plumbers furnace, \$4.50; 12 hack saw blades, 68c; 1 basin wrench, \$1.00; 5 lbs. solder, \$1.30. Total .....\$188.71	
G. D. Blake, secy. Pay roll for month of July, 1914. Alex Wugh, janitor, \$80.00; A. W. Green, janitor, \$80.00; A. E. Johnson, janitor, \$80.00; G. D. Blake, secy., \$85.00. Total .....\$325.00	
Total amount of warrant	\$1,489.38
A 22504 Sept. 8, 1914. G. D. Blake, secy. Caxton School Supply Co. To 10 gallons freen velvet slating, \$22.50; 2 8-inch slating brushes, \$5.00. Total .....\$27.50	
The Chicago White Lead & Oil Co. To ½ bbl. King Kettle boiled linseed oil, 30 gallons, \$17.40; 1 10-gallon jacket can turpentine, \$6.40; 2 1-gallon square cans Imperial orange shellac, \$2.50; 6 100-lb. kegs Blue Seal white lead in oil, \$39.00; 1 drum yellow ochre dry, 109 lbs., \$2.25; 2 100-lb. drums Calcimo wall color, \$10.20; 2 bbls. calcimo, 280 lbs. each, 560 lbs., \$16.80; 1 bbl. calcimo, 280 lbs., \$8.40; 1 100-lb. drum, No. 132 calcimo, \$3.75; 1 100-lb. keg roof cement, \$4.75; 1 100-lb. tub Mascot putty, \$1.85; 10 1-lb. cans lamp black in oil, \$1.00; 2 1-lb. cans Prussian blue in oil, 37c; 2 1-lb. cans light Chrome green in oil, 17c; 3 1-lb. cans dark Chrome green in oil, 26c; 3 1-lb. cans light Chrome yellow in oil, 30c; 3 1-lb. cans medium Chrome yellow in oil, 30c; 3 1-lb. cans American Vermilion in oil, 53c; 1 gallon Japan, 80 gal., 80c; 5 1-gallon square cans Inspar varnish, \$4.50; 2½ bbls. graphite roof paint, 60 gallons, \$42.00; 4 5-gallon cans natural gray shuron cement coating, \$25.00; 2 1-gallon cans White Imperial interior enamel, \$2.88; 6 5-gallon cans floor paint, \$24.00. Total .....\$216.01	
Vernie Collings. To labor assisting plumber, 26½ days, \$66.25	
Walter Dickey. To labor, varnishing, painting, kalsomining, etc., 27 days .....\$67.50	
Elliot Brothers. To 5 lbs. solder, \$2.00; 2½ lbs. okum, 25c; 1 4-inch sewer ell, \$1.00; 24 ½ lbs. lead, \$2.45; 1 line gate valve, \$1.25; 41 feet 10 inches line galvanized pipe, \$4.16; 1 line gate valve, \$1.25. Total .....\$12.36	

SPEARFISH NORMAL.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
	G. D. Blake, secy. A. Falannagan Co. To 15 balls Macreme cord, 6 balls ditto, \$1.68; 20 skeins Germantown yarn, dark red, 1 lb. 8 fold, \$1.25; 6 spools carpet warp, 84c; 15 lbs. reed, 5 lbs., \$2.10; 5 lbs. medium, \$2.00; 5 lbs. flat, \$1.50; 6 yards burlap natural color, 84c; 5 yards white oilcloth, \$1.50; 4 yards Tilo matting, \$2.00; 1 dozen scissors, blune point, 40c; 4 only rubber balls, \$1.08; 2 dozen rubber balls, \$2.40; 3,000 colored shoe pegs, 13c; 100 sheets black silhouette paper, \$1.50; 20 packages folding paper, 90c; 5 packages folding paper, 100 circulars, 85c; 100 sheets, colored paper, \$1.80; 12 packages Bradley tinted drawing con. and mounting paper, \$1.20; 2 packages slate hardwood, plain, 24c; 2 dozen packing needles, 40c; 1 dozen Mosher chairs, \$9.50. Total .....\$34.11	
	Walter Foley. To cleaning buildings, 26 days .....\$65.00	
	Andrew Hansen. Labor, cutting weeds, cultivating corn, building fence, etc., 26½ days .....\$66.25	
	John Hedlun. To scrubbing, hauling hay, etc., 27 days for .....\$67.50	
	Nebraska Telephone Co. To rental, \$3.50; \$3.50; toll, Sturgis, 15c. Total .....\$7.15	
	W. G. Newton. For carpenter work new and general repairing for month of August, 27 days .....\$108.00	
	Roy T. Patterson. Freight to depot, 50c; 50c; glass from plank, 50c; freight to depot, 50c; 50c; 50c. Total ...\$3.00	
	G. D. Blaye, secy. Pay roll for month of August, 1914. Alex Waugh, janitor, \$80.00; A. W. Green, farm manager, \$80.00; A. E. Johnson, janitor, \$80.00; G. D. Blake, secy., \$85.00. Total .....\$325.00	
	Theo. Reddick. To kalsomining, painting, varnishing, etc., 27 days .....\$74.25	
	E. A. Ritter Lumber Co. To 1 transom, 3-light, \$3.00; 201 feet embossed molding, \$2.70; 1 window, 2-light, \$2.50; 108 feet screen molding, 80c; 213 feet fir stepping, \$11.70; 300 feet pine finish, \$18.00; 116 feet pine finish, \$6.95; 163 linear feet embossed molding, \$3.25; 200 feet partition ceiling, \$6.00; 160 feet partition strip, \$1.20; 123 linear feet quarterround, 95c. Total, .....68.90	
	E. A. Ritter Lumber Co. To 1 roll 3-ply Trinidad asphalt roofing, \$3.00; 25 pieces fir, \$200 feet, \$5.00; 36 feet pine finish, \$2.16; 48 feet clear fir, \$1.44; 16 bunches lath, \$4.40; 448 feet native lumber, \$8.96; 64 feet, \$1.28; 12 feet, 24c; 204 feet flooring, \$9.18; 18 linear feet door stop, 27c; 20 lbs. finish nails, \$1.00; 452 feet fir flooring, \$20.34; 54 linear feet round, 54c; 102 linear feet window stop, \$1.10; 16 linear feet cap molding, 48c; 100 feet linear parting strip, \$1.00; 98 feet linear window stop, \$1.07. Total .....\$61.46	
	Rudge & Guenzel Co. To 33½ yards special quality cork, \$396.87; 500 feet wood molding, \$12.50; 54 portiers, \$81.00;	

SPEARFISH NORMAL.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Do's.
2 yards crash, 20c; 2 yards Stevens' crash, 25c; 2 yards Stevens' crash, 28c; 2 green 4-panel screens, \$14.00. Total .....\$505.10	
Thompson Bros. Repair work and patching dormitory Alfred Thompson, 13 days, \$65.00; Swan Anderson, 13 days, \$39.00; 39 sacks stucco, \$27.30; 1 sack cement, 85c; Martin Thompson 4 days, 2 hours, \$21.25; Alfred Thompson, 3 days, \$15.00; 1 day, \$3.00; Wm. Siefert, 4 day 2 hours, \$12.75; Swan Anderson, 4 days 2 hours, \$12.75; 19 sacks cement, \$16.50; 25 sacks stucco, \$17.50; 5 loads of sand, \$8.75; 3 loads gravel, \$3.00; 16 bundles lath, \$4.48; 115 lbs. lime, \$1.05; lath nails, 25c; contract to plaster cloak room, \$25.00. Total .....\$273.43	
Montgomery Ward & Co. To 1 Universal glass cutter, diamond point, \$5.00; 4 liquid door checks, \$12.40; 2 liquid door checks, \$7.32. Total .....\$24.72	
United States Supply Co. To 54 feet galvanized pipe, \$4.30; 2 Belmont closet combinations, \$35.00; 2 Bots closet bowls, \$13.00; 6 closet tanks, \$59.40; 2 palm packing, \$2.00; 3 L. D. closet supply pipes, \$2.55; 1 en. ir. urinal flush tank, \$34.00; 1 gate valve, \$3.63; 1 pair lavatory supplies, \$1.15; 1 sec. roc. stm., \$12.92; 1 Sylphon rad. valve, \$4.08; 1 Vacustot air valve, \$1.50; 4 ells and 1 screwed Y, \$1.44; 1 bushing, 14c; boxing, \$4.00. Total .....\$179.11	
Total amount of warrant	2,252.60
A 22929 Oct. 2, 1914. J. D. Blake, secy. To Vernie Colling, 126 hours as assistant plumber at 27 7-9c per hour, \$35.00	
Walter Dickey, 172 hours at 27 7-9c per hour .....\$47.50	
Walter Foley. To 8 days cleaning building at \$2.50 per day .....\$20.00	
Andrew Hansen. To 17 days labor at \$2.50 per day, \$42.50	
John Hedlin. To 181 hours at 27 7-9c per hour .....\$50.00	
Nebraska Telephone Co. To phone rental for September, \$7.00; phone calls to Sturgis, \$1.90. Total .....\$8.90	
W. G. Newton, carpenter. To 17 days work .....\$68.00	
Roy Patterson. To express and drayage .....\$16.75	
Employees pay roll. Alex Waugh, janitor. To salary for September .....\$80.00	
A. E. Johnson, janitor. To salary for September .....\$80.00	
Carl Gustavson, janitor. To salary for September ...\$80.00	
Florence Vaughn, librarian assistant. To salary for September .....\$10.00	
Edna Patterson, librarian assistant. To salary for September .....\$75.00	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	G. D. Blake, secy. To salary for September	\$85.00
	Theo. Reddick. To 21 days painting, carpentering and plastering at \$2.75 per day	\$57.75
	E. A. Ritter Lumber Co. To 1,110 feet lumber, \$27.75; to 280 feet round edge casing, \$9.80; 302 feet embossed molding, \$6.05 200 feet ¼-round, \$1.50; 144 feet native finish, \$13.70; 160 feet native finish, \$13.70; 120 feet window stop, \$1.20; 2,430 lbs. Acme egg coal, \$605. credit by 40 feet window stop returned, 40c. Total	\$65.65
	Harrold A. Smith. To 11 days cleaning building	\$27.50
	Spearfish Electric Light and Power Plant. To 800 feet rubber wire, \$16.00; 200 feet rubber wire, \$8.00; 210 feet loom, \$10.50; 350 knobs, \$3.50; 250 feet lamp cord, \$5.00; 12 sockets, \$3.00; 12 rosettes, \$3.60; 12 switches, \$4.80; 34 hours, work, \$17.00; 100 Mazda lamps, \$25.00; 25 Mazda lamps, \$6.25; 75 Mazda lamps, \$22.50; 12 Mazda lamps, \$9.00; 12 carbon lamps, \$2.40; 1 American Iron plug, 75c. Total	\$137.30
	Elvis Stearns. To 4 days cleaning school building ...	\$10.00
	Thompson Bros. To labor as masons and plasterers, etc., on normal buildings	\$149.93;
	David A. Wolf. To 18½ days as carpenter	\$74.00
	Total amount of warrant	1,220.78
	A 23361 Oct. 30, 1914. Anemone Business Manager. To 1 page advertising	\$50.00
	The A. S. Barnes Publishing Co. To 1 campton, The Folk Dance	\$1.36
	Will A. Beach Printing Co. To 7,000 letterheads, 4,500 memo. heads	\$22.50
	Frank D. Beattys & Co. To 18 Summer's 1st readers, \$6.16	
	Beckley Cardy Co. To 18 Nixie Bunny in Worklay Land, \$5.76; express charges, 67c. Total	\$6.43
	The Bobbs Merrill Co. To 4 Riley's Child Rhymes, with Hoosier pictures	\$1.14
	Brown & Saenger Co. To 2 dozen rulers, 62c; 300 ½-inch and 300 ¾-inch paper fasteners, 45c; 100 Van Everson No. A and 100 No. B, adjustable covers, \$2.86; 2 gross stencil, paper, \$3.50; 2 gross key tags, \$2.55. Total	\$9.98
	P. P. Caprino & Bro., Inc. To repairing part of Stag of Statue "Diana of Versailles"	\$2.50
	Thomas Charles Co. To 1 copy Daily Progress Gift and Occupation, 40c; 1 copy for the Children's Hour, \$1.20. Postage, 20c. Total	\$1.80

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Thomas Charles Co. To clay flour, \$1.80; package tinted weaving mats, \$2.00; 40 lbs. natural raphia, \$4.40; 8 lbs. colored raphia, \$2.40; 10 packages raphia needles, 50c; 5 boxes gilt stars, 50c; 5 boxes seals, 20c; 100 sheets L. W. manilla cut., \$2.00; 40 packages tinted paper, \$4.00; 25 sheets yellow tinted paper, 69c. Total .....\$17.82	
Christensen & Dempster Co. To 2 reams drawing paper, 68c; 10 gross pens, \$5.10; 6 boxes Niagra clips, 45c; 5,000 gummed labels, \$3.35; 4 dozen art crayons, 5 dozen water colors, 2½ gross yellow refills, 1¾ dozen blue refills, 1 dozen brushes, \$38.50; 1 pint typewriter oil. Total, \$48.58	
Educator Supply Co. To 6 yard-sticks .....53c;	
Ellaman Adjustable Dress Form Co. To 6 N. S. kum-pacts .....\$15.00	
Elliott Bros. To cut and thread 4-inch pipe, \$2.00; 2 nipples, 30c; 2 nipples, 30c; 1 closet clip ell, \$2.50; 2 nipples, 30c; 3 reducers, \$1.00; 1 closet slip ell, \$2.50. Total .....\$8.90	
Fair City Supply Co. To ½ gross pen holders.....\$1.75	
Farnham Printing and Supply Co. To 24 quarts Sanfords paste .....\$8.75	
The Fish Hunter Co. To 28 pair fancy cupboard hinges, \$3.64; 28 drawer pulls, \$1.40; 28 cupboard turns, \$5.60. Total .....\$10.64	
A. Flanagan Co. To regulation U. S. wool bunting ....\$13.20	
A. Flanagan Co. To 18 copies "The Story Book," \$4.86; \$4.86; 6 electric bells, \$2.33; 1 Garden Verse, 32c; 1 Seat Work, 68c; 1 Construction Work, 81c; 1 Aunt Martha, 32c; 2 Folk Games, \$1.20; 2 Singing Games, 80c; express, 80c. Total .....\$12.12	
A. P. Howes. To 2 shovels and 1 pick, \$2.65; 1 handle and 8 quarts sweet corn, \$2.25; 10 gallons boiled oil, \$10.00; 4 gallons turpentine, \$4.00; 10 lbs. nails, 50c; 35 yards cheese cloth, \$2.19; 51 yards muslin, \$4.08; 2 boxes brads, 10c; 1 shovel, 90c; 10 lbs. nails, 50c; 5 gallons gasoline, \$1.00. Total .....\$28.17	
The Hickok Producing Co. To 216 gallons gasoline, \$68.04; (high proof) 4 steel bbls, \$28.00; included in bill. Total, .....\$68.04	
C. J. Henshaw. To 1,000 feet clear lumber .....\$40.00	
Hipple Printing Co. To 1,500 class attendance blanks, \$4.49; 8,000 envelopes, \$8.80. Total .....\$23.29	
Kueffel & Esser Co. To 1 casting for 2,561 as per sketch .....80c	
Lawrence Co. Fair Association. To 1 page advertising in catalog .....\$8.00	
Lothrop Lee Shepard Co. To 1 Poulisons finger plays, 98c	

SPEARFISH NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Frank Ward. To 70 cords wood, \$385.00; 2 postage, \$2.50. Total .....\$387.50	
John Wolzmuth. To 4 knobs and screws, 40c; 25 lbs. brads, \$2.50; 6 dry cells, \$2.10; 6 pair sur. butts, \$2.40; 1 box blank cartridges, 50c; 100 lbs. 10-penny nails, \$4.00; 15 lbs. blue grass seed, \$3.75; 10 yards wire cloth, \$4.00; 3 yards wire cloth, 60c; 12 packages tacks, 60c; 2 log chains, \$4.50; 10 lbs. 3-penny nails, 50c; 8 lbs. 8-penny nails, 50c; 10 lbs. 20-penny nails, 50c; 200 brass hooks, \$2.00; 4½ lbs. sash cord, \$2.25; 3 shovels, \$3.00; 2 set castors, \$2.50; 2 axe handles, 80c; 4 padlocks, \$1.40; 4 hasps, 60c; 6 hooks, 30c; 2 gallons varnish, \$5.00; 2 cans alum. paint, \$2.00; 5 gallons turpentine, \$5.00; 5 gallons linseed oil, \$5.00; 2 paint brushes, \$2.00; 1 gallon glue, \$4.00; 4 quarts paint and varnish remover, \$4.00; 25 lbs. white lead, \$2.50; 3 mort. locks, \$3.00; 3 glasses .40x40 inches, \$8.55; 25 lbs. putty, \$2.50; 1½ dozen key rings, 75c; 1 corbin door check, \$6.50; 2 stops and wastes, \$3.00; repairing piano straps, \$1.50; 6 gross screws, \$1.50; 6 gross screws, \$1.90. Total .....\$98.40	
Houghton Mifflin Co. To 18 kittens and cats, Grover Schmidt .....\$6.50	
C. J. McLeod. To 75 reams of hectograph paper, \$35.50; 24 reams drawing paper, 6x9 inches, 24 reams, 9x12 inches, \$11.50; 5 gollons diamond ink, \$4.50; 1,000 solid lead thumb tacks, \$1.50; 2½ gross pencils, \$6.25; ¼ lb. rubber bands, No. 14, and 1-4 lb. No. 30 rubber bands, \$1.00; 2 Webster's International distionaries, \$12.00. Total, \$72.25	
W. E. McVey Ib Co. To 1 dozen dye, \$1.20; 1 quart ink, 75c; 18 batteries, \$6.30; 15 packages dye, \$1.70. Total .....\$9.95	
S. P. Morrell. To 91½ hours work and bolts and hooks, 40c; work 50c per hour. Total .....\$46.15	
Nebraska Telephone Co. To rental for training school, \$3.50; to rental for Norman school, \$3.50; to toll calls, \$3.35. Total .....\$10.35	
The Orr Lockett Hardware Co. To 8 dozen key blanks, 6 chisels, 12 scratch awls, 1 set bits, 2 steel bar clamps, 1 wood sizing tool, 6 mort. chisels, 2 Stanley mark gauges, 1 panel gauge, 1 double cyl. lock., 1 double cyl. lock, 1 perf. jointer gauge, 1 screw driver, 1 hammer. Total .....\$36.16	
Roy G. Patterson. To drayage, pipe from plumber, 50c; express and freight toand from depot, \$2.25; glass from Plankinton, \$1.00; music box from Plankinton, 50c; freight from Deadwood, 50c; freight charges, \$1.12; desk, 50c; gas drum, 50c; desk from Plankinton, 50c; gas drum from depot, 50c; glass from Plankinton, 50c; 3 gas drums to depot, 50c; laundry to laundry, 25c; freight to depot, 50c; laundry from laundry, 25c; freight to depot, 50c; laundry to laundry, 25c; express to depot, 50c; glass from Plankinton, 50c; freight to and from depot, \$2.50; laundry from laundry, 25c. Total .....\$14.37	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Employees pay roll: Alex Waugh, January, \$80.00; A. E. Johnson, January, \$80.00; Carl Gustafson, farmer, \$80.00; Florence Vaughn, assistant librarian, \$10.00; Edna Patterson, assistant librarian, \$75.00; G. D. Blake, secy., \$85.00. Total .....\$410.00	
Public School Pub. Co. To 1 Robinson Crusoe, 32c; 2 tree-top and Meadow, 64c; postage, 14c. Total .....\$1.10	
Rand McNally & Co. To 12 Stories of Mother Goose Village, \$4.32; 1 Blackboard Map of U. S. Steel Case, \$6.80; express charges, \$1.34. Total .....\$12.46	
Rand McNally & Co. To 4 Viking Tales, \$1.12; postage, 20c. Total .....\$1.32	
Scott Foresman & Co. To 40 Stories of Middle Ages ...\$16.00	
Charles Scribbers Sons. To 1 Burt Eugene Field reader, 40c; postage, 11c. Total .....51c	
Arthur Smith. To 1 1½-inch triangle, (steel) .....\$2.50	
Spearfish Electric Light and Power Co. To light and power on 8 meters for month of October, 1914 .....\$74.40	
Spearfish Electric Light and Power Co. To 1 motor from Denver and freight charges .....\$89.71	
Spearfish Lumber Co. To 2 sasks stucco and 2 sacks cement .....\$3.80	
State Publishing Co. To 500 sheets Columbia blotter, \$13.15; 2,500 class cards, \$6.25; 2,000 daily absence cards, \$1.65; 9,500 honor cards, \$3.75. Total .....\$24.80	
Thompson Bros. To building cement base for motor, and rebuilding paper burner .....\$16.05	
United States Supply Co. To 1 botbowl, \$6.50; 58 feet 1-inch galvanized pipe, \$1.96; 8 tees, 49c; 16 bushings, 38c; crate and dray, 30c. Total .....\$9.63	
James Waddington. To hauling coal 1½ days .....\$7.50	
Total amount of warrant	1,759.85
A 24012 Dec. 2, 1914. The Baum Bros. Co. To 30 gallons special soap, \$37.50; ½ dozen floor brushes, \$18.00; ½ dozen floor brushes,t \$27.00; 479 lbs. jelly soap, \$47.90; 14 cases paper towels, \$140.00; 8 mats, \$64.00; 6 cases notch toilet paper, \$72.00; 6 paper towel racks, \$3.00. Total .....\$409.40	
John Bell, P. M. To postage and stamps .....\$41.25	
Burroughs Adding Machine Co. To final payment due on machine .....\$81.25	
Central Scientific Co. To 144 evap. dishes, \$18.72; 144 test tubes, \$2.75; 1 lactometer, 45c; 1 hydrometer, 40c; 1 ditto, 40c; 5 feet rubber tubing, 65c; 2 sheets asbestos, \$1.80; 2	

SPEARFISH NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
square feet tin foil, 25c; 60 erlenmeyer flasks, \$10.80; 60 beakers, \$15.00; 12 boxes labels, \$2.40; 14 lbs. nitric acid, \$1.90; 24 lbs. HCL., \$3.00; 16 lbs. ammonia, \$2.20; 1 acid case, 80c; 5 lbs. calcium flourine, 30c; ½ gallon petroleum ether, 95c; 1 resorcin, 15c; 1 lbs. carbolic acid, \$1.00; 18 lbs. sulphuric acid, \$1.40; 2 lbs. magnesium, \$1.10; 2 lbs. ferric acid, \$1.00; 2 lbs. potasium phos., \$1.50; 2 lbs. cal. sulphate, 80c; 2 lbs. cal. nitrate, \$1.60; 2 lbs. magnesium, \$2.20; 4 lbs. carbonate of lime, \$2.40. Total, \$85.92. Less 49c discount. Balance due .....\$85.43	
Central Scientific Co. To hollow cyl., \$2.00; vernier caliper, \$2.50; micrometer caliper, \$4.75; manometer tube, \$1.35; wooden blocks, 22c; hydrometer, 40c; 1 lb. lead shot, 32c; Boyles law tubes, 110 CM long, 65c; 5 thermometers, \$2.00; 5 bar magnets, 85c; 2 glass friction rods, 22c; 5 waz friction rods, 55c; 5 glass plates, 23c; 5 porus cups, 55c; 12 each elements, \$1.20; 3 ea. emenents, 60c; 5 tracing plates, 30c; 2 prisms, 90c; 12 paper scales, 10c; 1 witch, 11c; 3 rubber balloons, 21c; 12 pipettes, 15c; 5 curved tubes, \$1.00; 1 test tube, 10c; 1 conductometers, 28c; 4 iron gauze, 16c; 1 lodestone, 22c; 1 rubber rod, 40c; 2 glass rods, 70c; 1 induction cylinder, \$2.75; 2 egg shells, 50c; 1 electrical plume, 50c; 1 wire cage, 45c; 1 compass, \$1.45; 1 key and sounder, \$2.00; 1 Kundts app., \$3.65; 1 spiral brass wire, \$1.10; 1 collar, 33c; 1 right angle clamp, 50c; 1 lens holder, \$1.00; 1 clamp, 65c; 1 evtension clamp, 45c; 1 clamp for rod, 65c; 6 discs and button, 48c; 1 ounce amalgam, 30c; 3 filès, 27c; 1 brass level, 33c; 12 metric rules, 40c; 3 meter sticks, 84c; 1 parallel rule, \$1.00; 2 school squares, 14c; 1 vice and anvil clamp, 40c; 12 Prince Rupert drops, 25c; 1 accoustic and color disc, \$1.50; membrane, 20c; candle bomb, 40c; 1 hollow cylinder, \$2.00; 1 electrolysis od Water, \$2.00; 12 connectors, double, \$1.08; 4 quadruple, 68c; 6 push buttons, 54c; 1 tuning fork, 13c; 1 ditto, 13c; 1 stylus with eax, 22c; 1 glass tube, 33c; 1 expander, 55c; filter paper, 15c; 3 forceps, 30c; 1 box labels, 7c; 1 box labels, 7c; 1 bottle LePages glue, 22c; 1 carton safety matches, 11c; 1 rubber cement, 15c; 1 lb. red sealing wax, 44c; 1 pump oil, 28c; 1 masons hygrometer, \$2.50; 1 electroplating outfit, \$1.10; 1 electroplating outfit, \$2.25; Max and Min. thermometer, \$3.35; 1 image box complete, \$5.00; 1 resonant of leyden jars, \$9.00; 1 tube showing cathode rays, \$6.65; Total, \$83.61, less 10%, \$75.25; less special discount. Balance due .....\$60.47	
Central Scientific Co. To scales, \$6.65; weights, \$3.00; thermometer, 80c; 4 test tubes, 10c; 1 beaker, 34c; 2 bunsen burners, 44c; 1 test tube stand, 33c; 4 funnels, 32c; 1 graduates, 83c; 1 ditto, 56c; 2 ditto, 54c; 1 thermometer, 80c. Total less discounts, \$11.89. 2 lbs. Sodium nitrate, 40c; 2 lbs. ammon. nitrate, 90c; 2 lbs. monocalcium phosphate, 51.60; 2 lbs. potassium sulphate, 55c; 2 lbs. sodium chloride, 40c; 2 lbs. sodium phosphate, 35c; 8 ounces peptone, \$1.05; 1 lb. Nessler's solution, 90c; 8 ounces Trommsdorfs reagent, 75c; 20 lbs. silica, 95c; 4 lbs. ammonia, 70c; 4 lbs. sulphuric acid, 70c; 3 lbs. HCL., 60c. Total, plus 60c for boxing, \$10.45. Total .....\$22.44	
Central Scientific Co. To 43 plated wire, \$16.80; 4 cover glasses, \$3.04; 1 cover glass forceps, \$1.80; 2 grad., \$2.10; 6 Burette clamps, \$1.98; 14 Bunsen burners, \$3.50; 6 spat-	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	<p>ulas, \$1.32; 2 skim milk bottles, \$1.20; 1 cream testing scale, \$5.00; 1 decimal milk scale, \$4.00; 1 Boston milk fever app., \$3.50; 144 test tubes, \$2.75; 1 funnel, \$3.30; 60 pipettes, \$4.95. Total, less discounts, \$36.46. Rubber tubing, \$8.21; Bunsen burners, \$3.24. Total .....\$47.91</p> <p>Harrison & Co. To 6 Harrison special, diamond files, \$2.10</p> <p>Hays, Cushman & Co. To 1 Seven Little Sisters, 35c; 1 Farm Arithmetic, 80c; 1 What Happened to Mary, \$1.00; 1 Kazan, 80c; 1 Danny Fists, \$1.08; 1 chance, \$1.08; 1 Productive Swine Husbandry, \$1.35; 1 Concrete, Practical and Modern, 32c; 1 First Book in American History, 25c; 1 Mothering on Perilous, \$1.20; 1 American Revolution, \$2.88; 1 Phoebe & Earnest, \$1.08; 1 Household and Textiles, \$1.13; 1 Young Pitcher, 84c; 1 Friendship Village, 42c; 1 Book of the Epic, \$1.60; 1 Camping on Western Trails, \$1.00; 1 Essentials of Chemical Physics, \$1.35; 1 Joe the Book Farmer, 80c; 1 Better Rural Schools, \$1.60; 1 Miss 318, 30c; 1 Caesars Army, 60c; 1 John Barleycorn, \$1.04; 1 The Backward Child, \$1.00; 1 The Head Coach, \$1.08; 1 Diet and Diseases, \$1.00; 1 Changing America, 50c; 1 Chemistry and Food, \$1.35; 1 Friar Tuck, 42c; 1 Sheldon's the Fourth, 80c; 1 Textiles, \$1.80; 1 Methods of Teaching Charters, 65c; 1 Comrade Yetta, \$1.08; 1 Elementary Cabinet Work, 80c; Exp., 15c; 1 Story of Lumber, 60c; 1 New Pacific, \$1.60; 1 Poetical Works, \$1.60; 1 American Fights and Fighters, \$3.90; 1 A Boy with Erin, 80c; 1 Story of Cotton, 60c; 2 Christmas Stories, \$2.00; 1 Sea Fighters, from Drake to Farragut, 96c; 1 Vagabond Journeys, \$2.80; 1 The Killikak Family, \$1.35; 1 Christmas every day or Other, 84c; 1 Needle Work, 40c; 1 The Immigrant an Asset and a Liability, \$1.00; 1 The Fireman, 80c; 1 The Sailor, 80c; 1 War and Waste, \$1.00; 1 Afro-American Folk Songs, \$1.60; 1 The Way Home, \$1.08; 1 Making a Business Woman, \$1.04; 1 Milton's Complete Poetical Works, \$1.60; 1 Jungle Days, \$2.00; 1 Hollow Tree and Snowd-in Book, \$1.00; 1 Hollow Tree and Deep Woods Book, \$1.00; 1 Football for Public and Player, \$1.20; 1 Rhymes of Childhood, 84c; 1 Runaway Boy, 84c; 1 History as Literature, \$1.20; 1 Autobiography, \$2.00; 1 Beginnings of a Library, 80c; 1 Meaning of Evolution, \$1.00; 1 Story of Gold and Silver, 60c; 2 Nixie Bunny in Workaday Land, 72c; 2 Nixie Bunny in Manners Land, 72c; 1 Book of Indian Braves, \$1.20; Overland Red, \$1.08; 1 Peeos at Architecture, 44c; 1 Social Forces in Modern Literature, 90c; 1 Peeps at the Royal Navy, 44c; 1 Chip of the Flying "U", 42c; 2 Lure of the Dim Trails, 84c; 1 Household Bacteriology, \$2.03; 1 Thinking Black, \$1.60; 1 Handbook of Nature Study, \$2.93; 1 Outdoorland, \$1.20; 1 New Rocky Mountains or Western Florida, \$2.25; 1 Theory and Practice of Infant Feeding, \$2.03; 1 Standard of Living and Working, \$1.80; 1 Oakleigh, 84c; 1 Blackfeet Indian Stories, 80c; 1 Phoebe & Ernest & Cupid, \$1.08; 1 Magic of Dress, 80c; 1 Faith of Japan, \$1.00; 1 Caesar's Conquest of Gaul, \$1.58; 1 Textbook of Physical Chemistry, \$3.60; 1 Highways and By-ways from St. Lawrence to Virginia, \$1.20; 1 Opera and Opera Singers, \$1.35; 1 Newspaper Library Manual, 71c; 1 Color Notation, \$1.13; 1 Second Chance, 42c; 1 Collette in France, 40c; 1 Peanut, 40c; 1 Life of Washington, (not to be had), 1 Primal lure, \$1.04; 1 By the Brown Log, \$1.08; 1 Portraits of Caesar, \$4.00; 1 Fairy Tales of All Nations, \$1.34; 1 Vo-</p>	

SPEARFISH NORMAL—CONTINUED

Maintenance.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
cations for Girls, 68c; Boys and Girls of the White House, 40c; 1 Commentaries of Caesar, 40c; 1 Way to the Heart of the Pupil, 54c; 1 Dame Bug and Her Babies, 71c; 1 Drummond Poetical Works, \$6.08; 1 Psychology of Human Behavior, 90c. Total, \$125.43; express, 46c. Total .....\$125.89	
Henry Heil Chemical Co. To 6 filter flasks, \$2.40; 5 feet plat wire, \$8.50; 20¾ feet rubber tubing, \$3.32; 1 dozen rubber policemen, 60c; 1 glass rods for policemen, 25c; 2 rubber disks, for foot bellows, \$1.00; 1,000 filter papers, \$5.50; 1,000 ditto, \$3.00; 1,000 ditto, \$2.50; 1,000 ditto, \$5.50; packing and box, 4c. Total, .....\$32.97	
A. P. Hewes. To sugar, flour and butter, \$2.85; 1 package needles, 80c; linen, soda, corn meal, 75c; peaches, cane sugar, cinnamon, \$1.00; ginger, plums, apples, 40c; sugar, beans, \$1.36; rice, lemons, spaghetti, \$1.00; yeast, vinegar, 15c; crisco, eggs, meats, 95c; silk, baking powder, \$1.25. Total .....\$10.51	
A. P. Hewes. To 13½ yards cheese cloth, 85c; 25 yards muslin, \$3.13; 3 dozen bon ami, \$3.00; 20 lbs. 20-penny nails, \$1.00; \$1.00; 10 yards cheese cloth, 50c; 10 lbs. 20-penny nails, 50c; 70 yards cheese cloth, \$3.50; 60 yards muslin, \$4.80; 2 locks, \$1.30; 4 dozen screws, 80c; 6 brooms, \$3.00; 5 gallons oil, 75c; 1 gross gelatine, \$24.00; 17 weights, \$1.80; 70 lbs. salt, chisel, \$1.60; 44 weights, \$4.40; 55 yards cheese cloth, \$2.75; 18 yards muslin, \$1.40; 1 dozen Old Dutch cleanser, \$1.20; 5 boxes tacks, 25c. Total .....\$60.57	
Mrs. G. W. Holmes. To 72 yards muslin, \$9.00; 6 bolts ribbon, \$3.60; 14 yards yellow ribbon, \$2.80; 2 yards ribbon, 30c; 3½ yards ribbon, 35c; thread, 20c; lawn, 30c; lace remnants, 20c; cambric, 10c; 4 yards sheeting, 60c; 25 white towels, \$2.50; 1¼ yards oil cloth, 35c; 5 yards oil cloth, \$1.25; 30 yards cheese cloth, \$1.50. Total ...\$23.05	
H. R. Hunting Co. To 1 Christmas carol, 58c; 1 Gullivers Travels, \$1.30; 1 Eyes of the World, \$1.35; 1 Fortunate Youth, \$1.35; 2 Trebarom, \$2.80; 1 New Dawn, 2 Gold, \$4.05; 1 William B. Bill, \$1.25; 1 Beat Man, \$1.25; 1 North of 53, \$1.30; 1 Sweet Apple Cove, \$1.35; 1 Hearts Country, \$1.32; 1 Son of Ages, \$1.25; 1 They Who Knock at Our Gates, \$1.00; 1 Gold, \$1.35; 1 Guy Manner-ing, Heart of Mid-Lothian, Quentin Durward, Ivanhoe, \$3.60; 1 Animal Story Book, \$1.65; 1 Crimson Fairy Book, \$1.50; 1 Green Fairy Book, \$1.25; 1 True Story, \$1.35; 1 Red Story, \$1.35; 1 Five Little Peppers, and How they Grew, 1 Five Little Peppers Midway, 1 Five Little Peppers Grown Up, 1 Phronise Pepper, 1 Stories Polly Pepper Told, - Advs. of Joel Pepper, 1 Five Little Peppers Abroad, 1 Five Little Peppers Brown House, 1 Five Little Peppers and their School Friends, 1 Five Little Peppers at School, 1 Ben Pepper, \$12.65; 1 Washington's Aids, 85c; 1 Letters of Wm. and Dorothy Wordsworth, \$1.50; 1 Domestic Animals, \$1.50; Brownies, Their Book, 1 Brownies at Home, 1 Brownies Around the World, Snow Baby, Children of the Arctic, 1 Snowland Folk, \$7.50; 1 Goops and How to be Them, More Goops and How not to Be Them,	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.20; 1 Johnny Crows Garden, 1 Johnny Crows Party, \$2.10; 1 American Sailor, 1 True Story of Columbus, 1 True Story of Ben Franklin, 1 True Story of U. S. Grant, 1 True Story of Lafayette, 1 True Story of Lincoln, 1 True Story of U. S., 1 True Story of Washington, \$8.80; 1 Night Before Xmas., \$1.05; 1 Famous Indian Chiefs, \$1.15; 1 Blazed Trail, 1 Call of the Wild, 1 Treasure Island, \$1.74; 1 Jack the Young Explorer, 1 Jack Among the Indians, 1 Jack the Young Trapper, 1 Jack the Young Ranchman, 1 Boy With the U. S. Foresters, 1 Boy with the Indians, \$7.29; 1 Captain of the Crew, 1 The Halfback, \$1.70; 1 Tom Sayer Abroad, \$1.95; 1 Alice's Advs. in Wonderland, 1 Wonderbook, and Tanglewood Tales, 1 Black Beauty, \$4.60; 1 Land of the Golden Trade, \$1.80; 1 lo's Boy, 1 Old Fashioned Girls, 1 Eight Cousins, 1 Rose in Bloom, 1 Under the Lilacs, 1 Jack and Jill, 1 Little Men, \$9.80; What Katy Did at School, \$1.00; 1 Nelly's Silver Mine, \$1.40; 1 Seashore Book, \$1.20; 1 Tale of Peper Rabbit, 1 Squirrel Nutkin, 1 Benjamin Bunny, 1 Tom Kitten, 1 Jemima Puddleduck, 1 Timmy Tip- toes, \$6.50; 1 Freckles, New Chronicles of Rebecca, Bobby Orde, Summer in a Canon, \$3.49; 1 Mother Caryes Chickens, \$1.27; 1 Heidi, \$1.20; 1 Sandman and His Farm Stories, \$1.25; 1 Betty Wales, Freshman, 1 Betty Wales, Sophomore 1 Betty Wales, Junior, 1 Betty Wales, Senior, \$4.20; 1 Jungl Book, \$1.25; 1 Prospector, 1 Awakening of Helen Richis, 1 Iron Woman, 1 White Sister, 1 Winning of Barbara Worth, 1 Butered Side Down, 1 Shorty Mc- Cabe, 1 Trail of the Lonesome Pine, 1 Little Citizens, \$5.22; 1 Aunt Nmitys Silver Wedding, 82c; 1 The Music Master, 1 Little Knight of X Bar, 1 House of a Thousand Candles, 1 Circular Staircase, 1 Just Patty, 1 Strainge Advs., \$4.06; 1 Laddie, \$2.70; 1 Sonny, 82c; 1 Ramona, \$1.30; 1 Making Over Martha, \$1.20; 1 Advs. of Capt. O'Shea, \$1.35; 1 No- vember, Joe, \$1.25; 1 Home, \$1.30; 1 Green Van, \$1.35; 1 Capt. Dan's Daughter, \$1.35; 2 Fortunate Youth, \$2.70; 1 Anthony the Absolute, \$1.35; 1 After House, \$1.23; 1 Penrod, \$1.25; 1 Susan Jane, \$1.05; 1 Deerslayer, 1 Path- finder, 1 the Last of the Mohicans, 1 The Spy, \$2.40; Robinson Crusoe, \$1.10; 1 Right of Way, 58c; 1 Kenilworth, 90c; 1 Rebecca of Sunny Brook Farm, \$1.16; 1 Virginia, \$1.16; 1 Little Colonel Stories, 1 Little Colonel's House Party, 1 Little Colonel's Holidays, 1 Little Colonel's Hero, \$5.00; 1 All Among the Loggers, 1 With Pick and Peavy, 1 The Young Guide, Wetherbys Inning, 1 Chris the Model Maker, \$7.95; 1 Huckleberry Film., 1 Tom Sawyer, \$3.30, 1 Robinson Crusoe, 70c; 1 Mexico, \$2.10; 1 Canada, \$2.10; 1 Little Women, \$1.40; 1 What Katy Did, \$1.00; 1 Three Colonial Cowboys, 1 Three Young Continentals, 1 Two Young Patriots, \$2.55; 1 Northern Trials, 50c; 1 What Katy Did Next, \$1.00; 1 Boys and Girls of the White House, \$1.15. Total .....\$189.10	
H. W. McAllister. To repairs on clock, \$2.00 2 Seth Thomas clocks, \$15.00. Total .....\$17.00	
Nebraska Telephone Co. To phone rental for Month of November, 1914, \$7.00. to tolls, \$3.10. Total .....\$13.10	
Roy T. Patterson. To hauling freight, 50c; 25c; and doing drayage in connection with the school, 25c; 25c; 50c; 50c; 75c; 25c; 25c; 50c; 50c; \$1.25; 50c; 25c; 25c; 25c;	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
50c; 25c; 75c; 50c; 25c; 50c; 25c; 25c; 50c; 25c; 50c; 50c; 50c; 50c; 25c; 25c; 50c; 25c; 25c; 25c; 25c; 25c; 50c; 50c; 50c; 50c; 25c; 50c; 50c; 50c; 25c; 50c; 25c; 50c; 50c; Total .....\$20.00	
Alex Waugh, janitor, \$80.00; A. E. Johnson, engineer, \$80.00; Carl Gustafson, farm manager, \$80.00; Florence Vaughn, assistant librarian, \$10.00; Edna Patterson, assistant libra- rian, \$75.00; G. D. Blake, secy., \$85.00. Total .....\$410.00	
J. M. Hamsay & Co. To 12 chair seats, \$1.80; 2 gross screw eyes, 40c; 10 lbs. sizing glue, \$2.00; 4 quarts liquid glue, \$3.60; 5¼ lbs. sizing blue, \$1.05. Total .....\$8.85	
E. A. Ritter Lumber Co. To 200 feet base molding, \$4.00; 200 feet screen, \$1.50; 40 feet window stop, 40c; 84 feet door stop, \$1.25; 15 apple boxes, \$2.25; 209 feet BM., \$12.55; 2 sacks cement, \$1.80; 1 sack cement, 90c; 2 sacks cement, \$1.80; 42 feet lumber, 85c. Total .....\$27.30	
Sheridan Coal Co. To 1 car coal .....\$119.25	
Sheridan Coal Co. To 1 car coal .....\$93.02	
Sheridan Coal Co. To 1 car coal .....\$100.62	
St. Paul Book & Stationery Co. To prepaid express, \$1.50; To 1 Little Women, 98c; 1 The Birds Christmas Carol, 38c; 1 Old Fashioned Girl, 98c; 1 Otto of the Silver Hand, \$1.35; 1 Eight Cousins, 98c; 1 Lulu's Library, 75c; 1 Adventures of Jimmy Brown, 38c; 1 Story of a Bad Boy, 42c; 1 David Crockett, 98c; 1 Fairy Tales, 23c; 1 Arabian Knights, 23c; 1 Boys Book of Inventions, \$1.20; 1 Story of Seigfried, 98c; 1 For the Honor of the School, 42c; 1 Juan and Jaunita, \$1.05; 1 In the Days of the Giants, 42c; 1 Sara Crewe, 90c; 1 Prince and the Pauper, \$1.15; 1 Tom Sawyer, \$1.15; 1 Uncle Remus, His Sons and Sayings, \$1.50; 1 Lady Jane, 98c; 1 Toinettes Phillip, 98c; 1 Story of My Life, 42c; 1 Captains Courageous, 98c; 1 Jungle Book, \$1.9½; 1 The Blue Fairy Book, 42c; 1 Anne of the Green Gables, 42c; 1 The Fur Seals Tooth, 80c; 1 Two Little Confederates, 98c; 1 Poems Every Child Should Know, 42c; 1 Men of Iron, \$1.30; 1 Heidi, 34c; 1 Treasure Island, 42c; 1 Biography of a Grizzly, 98c; 1 Stories of Inventors, 94c. Total .....\$30.27	
Spearfish Light and Power Co. To 2 plugs, \$1.00; 1 heat- ing pad for dormitory, \$5.50; 16 fuse plugs, 80c; 800 feet wire, \$8.00; 11 hours work, \$5.50; 12 carbons, 60c; 1 iron cords, \$2.00; 170 lbs. rubber wire, \$14.30; 8 hours work, \$3.50; rent on 8 meters, \$4.00; light and power for month of November, 1914, \$86.56. Total .....\$132.76	
St. Paul Book and Magazine Co. To yearly subscription to 76 magazines .....\$167.85	
John Wolzmuth. To 2 lbs. rope, 40c; 10 lbs. nails, 50c; 4 lbs. brads, 40c; 6 bolts, 20c; 2 packages tacks, 10c; 1 package hog rigs, 15c; 280 lbs. barbed wire, \$8.40; 5 lbs. staples, 25c; 25 lbs. nails, \$1.25; 60 rods field fence, \$42.00; 5 lbs. staples, 25c; 10 lbs. glue, \$1.50; 2 quarts varnish	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
remover, \$2.00; 2 gallons boiled oil, \$2.00; 2 gallon varnish, \$5.00; 1 paint brush, \$1.00; 3 gallons varnish, \$2.25; 10 lbs. waste, \$2.00; 5 rolls stove pipe wire, 50c; 40 lbs. nails, \$2.00; 1 padlock, \$1.00; 1 scoop shovel, \$1.50; 1 level, \$1.00; 2 door bolts, 50c; 2 sets castors, \$2.50; 50 lbs. 8-penny nails, \$2.00; 5 lbs. sash cord, \$2.50; harness repaired, \$1.50; 6 drawer locks, \$5.10; 2 morticed locks, \$2.00; 10 lbs. brads, \$1.00; 1 axe, \$1.50; 2 balls binding twine, \$1.20; 2 corn knives, \$1.00; 1 lantern, \$1.25. Total	\$97.70
Chicago, Burlington & Quincy R. R. Co.; To freight for month of November, 1914, on supplies to and from State Normal School at Spearfish, S. D.	\$97.54
Adams Express Co. To express on supplies to and from the State Normal school at Spearfish S. D. for month of November, 1914	\$13.36
B. F. Gump Co. To 16 feet shaft, \$2.40; 3 hangers, \$5.07; 1 pulley, \$3.00; 1 pulley, \$1.82; 1 pulley, \$2.04; 1 counter-shaft, as per diagram following, 1 shaft, 40c; 2 collars, 28c; 2 light clamp boxes, 76c; 1 8-inch pulley, \$1.0½; 1 19-inch pulley, 2 6-inch pulleys, \$2.29. Total	\$20.36
Adams Express Co. To express on supplies for Normal school	\$1.97
Andrus & Church. To 2 copies of Wagers outline of History	\$1.17
C. B. & Q. R. R. Co. To freight on supplies for State Normal school at Spearfish	\$8.89
Raymond Caudle. To work watching the Normal property on the night of Hallowe'en	\$3.00
F. E. Compton & Co. To 1 set of New Student Reference Work, 6 volumes	\$21.50
Crescent Oil Co. To 1 bbl Crescent roof cement	\$71.28
Dodd & Mead Co. To 1 International year book	\$4.50
Elliott Bros. To 1 40-gallon water tank, \$12.50; 100 feet galvanized pipe, \$9.00; 21 feet galvanized pipe, \$5.46. Total	\$26.96
Farwell Ozman Kirk Co. To friction top cans	\$1.13
The Gazetter Publishing Co. To 1 Copy of S. D. univ., \$6.00	
Andrew Hansen. To work watching Normal property on night of Hallowe'en	\$3.00
A. P. Hewes. To butter, eggs, soap, 98c; thread, eggs and butter, 50c; chocolate, Lemons, 55c; eggs, tomatoes, potatoes, 43c; syrup, butter, butter, 62c; peas, butter, eggs, 55c; chocolate, starch, 45c; eggs. butter, eggs, 70c; tapioca, eggs, butter, 53c; peaches, 30c; eggs, chocolate, butter, 63c; eggs, butter, butter, 50c; nut meats, oranges,	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
bananas, 50c; nut meats, butter, eggs, 48c; starch, sugar, 80c; pins, butter, eggs, 55c; salt, 40c. Total .....\$9.47	
The H. R. Hunting Co. To 1 broken hallo-reen, \$1.37; 1 copy Iron Trail, \$1.35; 1 Kiplins Second Jungle Book, \$1.25; 1 Just No Stories, \$1.33; 1 Girl of the Limberlost, 85c. Total, \$6.15; express, 66c. Total .....\$6.81	
Lyon & Healy. To songs and games for little ones, \$1.64	
S. P. Morrell. To carpenter work, 7½ days .....\$30.00	
Nebraska Telephone Co. To rental, \$7.00; tolls, (12), \$3.00. Total .....\$10.00	
Ray T. Patterson. To draying supplies and freight to and from the State Normal, at Spearfish, 27 trips in all, \$11.25	
G. D. Blake. To employees payroll for December, 1914. Alex Waugh, \$80.00; A. E. Johnson, janitor, \$80.00; Carl Gustafson, assistant, \$80.00; Florence Vaughn, assistant librarian, \$10.00; Enda Patterson, assistant librarian, \$75.00; G. D. Blake, secy., \$85.00. Total .....\$410.00	
Theo. Reddick. To work as night watch .....\$3.00	
Sheridan Coal Co. To 1 car coal .....\$110.75	
Spearfish Electric Light and Power Co. To light and power used during the month of December, 1914 ...\$126.42	
W. H. Thomas. To rugs and towels .....\$11.62	
Todd & Eustace. To hauling supplies to and from Normal school including paint, express, freight and other supplies, making 47 trips in all .....\$26.75	
D. J. Toomey Produce Co. To 3 cans sweeping comp., \$6.00	
United States Supply Co. To packing, gauge glasses, fuller, balls and bibb, washers, \$2.51; soil pipe, stand tee and tapered tees, aokum, Total, \$4.27. Total of all, .....\$6.78	
M. V. Walk. To box in wheel, \$1.00; sharpening lay for plow, 50c; 4 new shoes, \$2.50; 1 lay sharpened, 50c; making nail bar, 50c; 1 old shoe, \$35c; 2 old shoes, 65c; 1 1 cutoff rod, \$1.50; 2 old shoes, 65c; 4 new shoes, \$3.25; 10 setting cart tires, \$4.50. Total .....\$15.90	
John Wolzmuth. To cultivator shovels, \$4.50; 2 pad brass tacks, 70c; 24 pair brass hinges, \$2.40; 18 pair brass hinges, \$3.60; 50 dozen hooks and eyes, 30c; 2 dozen screw eyes, 20c; 7 gross screws, \$1.75; 2 dozen bolts and washers, 50c; 50 lbs. case nails, \$2.50; 50 lbs. finish nails, \$2.50; 183 feet galvanized pipe, \$29.28; 171 feet galvanized pipe, \$13.60; 2 soil pipe hubs, \$1.80; 4 1½-inch galvanized couplings, \$1.00; 12 plugs, 60c; 10 galvanized elbos, \$4.00; 8 galvanized elbos, \$3.20; 12 plugs, 60c; 6 plugs, 30c; 2 caps, 10c; 20 elbos, \$3.00; binding twine, \$1.20; soil pipe reducers, \$3.60; 4 soil pipe hubs, \$1.40; 20 lbs. okaum, \$2.00; 40 lbs. case nails, \$2.00; 16 packages tacks, \$1.60; 25 lbs. brads,	

SPEARFISH NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.50; 2 galvanized reducers, 90c; soil pipe clamps, \$6.00; band saw, \$1.20. Total .....\$98.83	
Total amount of warrant	1,034.62
A 25627 Jan. 30, 1915. Elliott Bros. To sheet copper, \$1.80; zinc, \$2.24; globe valve, \$1.50; \$1.75; saw blades, 60c. Total, \$8.59. Rushing, 36c. Total .....\$8.95	
National Educational Association. To active membership dues, \$2.00; \$2.00. Total .....\$4.00	
Nebraska Telephone Co. To phone rental, \$7.00; tolls, \$2.70. Total .....\$9.70	
Alex Waugh, janitor, \$80.00; A. E. Johnson, engineer, \$80.00; Carl Gustafson, farm manager, \$80.00; Florence Vaughn, assistant librarian, \$10.00; Edna Patterson, assistant librarian, \$75.00; G. D. Blake, secy., \$85.00. Total, \$410.00	
E. A. Ritter Lumber Co. To lumber, coal and stucco, \$33.13	
Spearfish Electric Light and Power Co. To electric current used during the month of January, 1915 .....\$67.84	
Waldorf Bindery Co. To 1 musician, \$1.05; anemone, \$3.60; 4 normal, \$3.60; 2 catalogs, \$2.00; 1 Nation, \$1.10; 1 McClures., 90c; 1 Outlook, 75c; 1 Colliers, \$1.30; Nation, 10c; Nation, 10c; Colliers, 5c; Popular Science, 90c; Am. lj. of soc., 95c; 1 Pub. Lib., 75c; Miss Review, 75c; Nation, 10c; \$1.10; 5c; 5c; Libr. Books, (102), \$51.00; \$3.30; Chautauquan, 65c; School Rev. 75c; Sci. Am., \$1.25; Chaut., 25c; School Rev., 20c; Sci. Am., 8c; 24c; 8c; 58 Lib. Books, \$29.00; \$8.25; Harpers Dict., \$1.00; 1 Geo. and Wat., 65c; 9 Mis. Vol., \$4.95; Hist. of U. S., 40c; 1 min. of Black Hills, 65c; 1 Badland For., 65c; Excess Freight, \$1.09. Total .....\$125.64	
M. V. Walk. To repair coal cart, \$10.00; shoeing, \$1.95; \$2.40; \$2.50; \$1.25. Total .....\$18.10	
Total amount of Warrant	677.36
A 26409 Feb. 27, 1915. Maintenance for February, 1915. Will A. Beach, Printing Co. To carbon paper, ribbons and ink .....\$27.58	
Capital Supply Co. To Sanford's ink and pen holders, \$8.15	
Capital Supply Co. To ink crystals and chalk .....\$12.50	
Cataract Book and Stationery Co. To 6 pointers .....24c	
Caxton School Supply Co. To slating .....\$22.50	
C. B. & Q. R. R. Co. To freight on supplies for school, \$16.23	
Consolidated Light and Power Co. To current used for February, 1915.....\$107.92	
Educator Supply Co. To rulers .....\$1.79	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
The Holcock Producing Co. To 2 bbls gasoline .....\$31.56	
F. W. McAllister. To clock repairs .....\$3.00	
C. J. McLeod. To drawing paper .....\$8.25	
W. E. McVey Co. To dye, \$2.00; record book, 40c; batts, \$4.20; \$2.10; paraffin oil, 25c; extract, 50c. Total ...\$9.45	
Nebraska Telephone Co. To phone rental, \$7.00; tolls, \$5.30. Total .....\$10.50	
Orr & Lockett Hardware Co. To clamps, \$2.70; mitre box, \$2.88; clamps, \$1.60; \$1.08; 72c; saw, \$3.60; oilers, 36c; saw, \$6.48; squares, 88c; awls, 60c; gauges, \$1.28; rules, \$1.28; planes, \$6.68; hammers, \$2.00; chisels, \$2.44; \$2.20; \$2.00; plane, \$2.16; \$1.80; 72c; 99c; double gauge, 68c; square, 42c; plane, \$1.13; benches, \$32.40; set auger bits, \$4.50; postage, 32c; bits, \$4.50. Total, \$83.90. Less credits, \$4.50. Balance .....\$79.40	
G. D. Blake. To pay roll of janitors, Alex Waugh, \$80.00; A. E. Johnson, engineer, \$80.00; Carl Gustafson, \$80.00; Florence Vaughn, \$10.00; Edna Patterson, \$75.00; G. D. Blake, \$85.00. Total .....\$410.00	
H. F. Plank. To lights for windows, shades, rollers and other accessories for supply of school, .....\$47.65	
D. S. Billington, Postmaster. To stamps, and envelopes, \$27.78	
J. M. Ramsey and Company. To bottles, cans, brushes, and wax, .....\$11.25	
E. A. Ritter Lumber Company. To coal, .....\$21.60	
H. W. Roxbury. To hose connections, .....\$3.00	
G. L. Smith. To diamond dye, .....\$6.90	
State Publishing Company. To cards and blanks, \$9.13	
James Waddington. To labor, .....\$45.00	
Waldorf Bindery Company. To binding 92 books and magazines .....\$83.80	
F. B. Wilcox. To draying coal, .....\$17.50	
John Wolzmuth. To plumbing supplies for different buildings for Normal School, .....\$97.80	
Total amount of warrant,	1,123.48
A 27467 April 3, 1915. Adams Express Company. To express School supplies from Mitchell, 85c; Text books from Chicago, 42c; Total, .....\$1.27	
Adams Express Company. To express, text books from Columbus, Ohio, \$2.30; from Chicago, 56c; 56c; from Baltimore, \$1.25; Stationary from Sioux Falls, \$1.00; Text	

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	books from Meridian, Conn., 72c; from Baltimore, 75c; from New York, \$1.54; Books from Baltimore, Md., 76c; Total, \$9.44	
	C. B. & Q. R. R. Company. (Spearfish) Demurrage, \$3.00; \$6.00; \$8.00; Chicago freight, PRO 519 \$1.94; St. Louis freight PRO 686 \$1.32; Total, \$20.26	
	F. L. Cook, To expense attending council of Normal school presidents at Chicago, Feb. 19 and 20, and meeting of N. E. A. at Cincinnati, Feb. 23 to 26, 1915. railroad fare ticket Whitewood to Pierre, \$5.35; Pierre to Mankato, \$7.98; Mankato to Rochester, \$1.70; Rochester to Chicago, \$7.00; Chicago to Cincinnati, \$7.00; Cincinnati to Chicago, \$7.00; Chicago to Rochester, \$7.00; Rochester to Pierre, \$9.66; Pierre to Whitewood, \$5.35; Hotel expense, Lane, Whitewood, 50c; St. Charles, Pierre, \$3.50; N.W. Depot Restaurant, Pierre, \$1.00; 50c; Salpangh, Mankato, \$2.50; Auditorium, Chicago, \$1.60; Stratford, Chicago, \$10.00; Diner, enroute Chicago to Cincinnati, \$1.00; Grand, Cincinnati, \$4.50; Thompsons at Cincinnati, \$3.30; Stratford, Chicago, \$5.00; Thompsons, Chicago, \$2.25; St. Charles, Pierre, \$5.00; Total, \$98.69	
	A. P. Hewes. To Separator oil, 40c; 5 gal. oil, \$75c; 22 weights \$2.20; oil and nails, \$1.00; 16 weights, \$1.60; nails, and matches, \$1.25; Muslin, \$3.93; Weights, \$2.00; cyclinder oil, \$1.50; bolts, 10c; weights, \$2.30; lug screws, 20c; salt, 75c; weights, \$2.50; \$2.50; tacks, 15c; nails, 25c; 25c; weights, \$2.50; weights \$1.80; pipe, 80c; damper, 20c; weights, \$2.40; \$2.50; cheesecloth, \$3.00; salt, 75c; oil 75c; file, 30c; matches, 75c; 23 weights, \$2.30; salt, \$3.00; casing nails, 75c; 24 weights, \$2.40; lock, 25c; weights, \$2.70; cyclinder oil, \$3.75; weights, \$4.80; nails, 25c; weights, \$2.20; \$2.80; muslin, \$4.90; weights, \$2.60; note book, 5c; weights, \$2.60; rope, 35c; Total, \$75.08	
	Nebraska Telephone Company. To phone rental, \$3.50; \$3.50; Toll calls 15c; 15c; 40c; 30c; 15c; 25c; Total, \$8.40	
	Roy T. Patterson. To express, 25c; freight from depot, 50c; 50c; 50c; 50c; express for supply store, 25c; freight 50c; 50c; 50c; 50c; 50c; Tuberculosis exhibit from Deadwood including express charges, \$2.75; Total, \$7.75	
	Alex Waugh, Janitor, \$80.00; A. E. Johnson, engineer, \$80.00; Carl Gustafson, farm manager, \$80.00; Florence Vaughn, asst Librarian, \$10.00; Edna Patterson, asst. librarian, \$75.00; G. D. Blake, sec. \$85.00; Total, \$410.00	
	E. A. Ritter Lumber Company. To 4 pcs. 4x6; 16 fir S 4 S 128 @ 27.00; \$3.46; 2 pcs. 2x6 12 fir S1S1E 24 & 25.00 54c; 5 pcs. 1/2x12 14 No. 1 pine. Training school 70; 2 pcs. 1/2x12 16 No. 1 Pine Training school 32/102; 38 weights of coal at 10c; Total, \$13.90	
	Total amount of warrant,	644.79
	A 27516 April 7, 1915. Sherdian Coal Company. To 81100 lbs. eggs coal, at \$4.20; \$170.31; to 78300 lbs. egg at \$4.20; \$164.43; to 73700 lbs egg coal at \$4.20; \$154.77; To 7900	

SPEARFISH NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
lbs. at \$4.20; \$165.90; 62600 lbs. at \$4.20, \$131. 46; Corrected figures, as per analysis: \$138.65; \$114.64; \$134;03; \$149.74; \$100.60; Net corrected price, Total,	
Total amount of warrant,	637.66
A 28175 April 30, 1915. Adams Company, Deadwood, S. S. To 100 lb keg wizard flour cleanser, \$4.00; freight on same, 36c; Total,	\$4.36
Capital Supply Company. To 20 reams Comp. paper, \$9.75	
Capital Supply Company. To Record books, \$22.50; Foolscap paper, \$96.00; Spelling paper, \$5.70; Colored pencils, \$2.14; ink well fillers, \$3.00; 2 rolls, gelatine paper, \$13.85 Total,	\$143.19
Consolidated Power and Light Company. To current Feb. 15 to March, 27, \$105. 36; Aunseiwa, \$1.00; Hospital meter, \$1.42; Min rate on Johnson meter, 38c; Total,	\$108.16
Henry Heil Chemical Company. To Granular Zinc 1 lb. C. P. 50c; 1 lb. Carbon Bisul. and bottle, 35c; ½ lb. Sodium Phos. 50c; 2 lbs. Chloroform, \$1.20; 1 lb Xylol, 60c; 1 gal. Ethul alco, \$3.25; Beaker Brushes, \$1.20; 1 spool copper wire, 15c; 1 Hydrometer, 60c; 2 lbs zinc, 50c; box packing, 35c; Total,	\$9.20
Hicock Producing Company. To 2 steel bbls.	\$34.56
Hipple Printing Company. To 2500 1000 envelopes, \$9.63; To 2000 dup receipts, \$7.80; Total,	\$17.43
H. R. Huntting Company. To books. 1 picture book, samp. 98c; 1 Wms of West Point-dur 85c; 1 RR book res. \$1.58; 1 Sentimental Tommy, \$1.60; 1 Sweet Clover and 1 Next Door, \$3.02; Express, 30c; Total, \$8.33; 1 Vol. The broken Halo reen and express, \$1.44; Total, \$9.77; (To credit The unf. Youth-reen and 1 gold, \$4.05) Total,	\$5.72
Nebraska Telephone Company. To rental at Training school \$3.50; To rental at Normal, \$3.50; Toll calls, 15c; 15c; 20c; 45c; 30c; 20c; Total,	\$8.45
Employees payroll. To G. D. Blake sec. Alex Waugh, \$80.00; A. E. Johnson, \$80.00; Carl Gustafson, \$80.00; Florence Vaughn, \$10.00; Edna Patterson, \$75.00; G. C. Blake, \$85.00; Total,	\$410.00
E. W. A. Rowles. To stools, \$3.52; To No. 32 Typewriter desks, \$12.00; Total,	\$15.52
St. Paul Bk. and Stationary Company. To volumes as follows: Making of an American, 45c; Rick Dale, 85c; Boys Drake, \$1.35; Scottish Ballads, \$1.12; Poetry for children 67c; Boys life of Drake, \$1.12; Rick Dale, 80c; Subscription to Vogue, 75c; American City-Town-Country edit. \$2.00; Years subscription to Harpers weekly, \$4.00; Total, \$13.11	
Spearfish Transfer Company. To freight 50c; 25c; 50c; 25c; 25c; 50c; 50c; Total,	\$2.50

SPEARFISH NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Todd and Eustace. To hauling lights to normal, 25c; to clock, 25c; express, 25c; books, 25c; freight on 2 bbls gas 50c; express, 25c; 25c; 25c; 25c; 25c; 25c; 25c; 25c; 25c; 25c; 25c; 50c; 25c; To hauling barrels to Normal, 50c; to making 3 hauling trips, 75c; Total, .....\$6.75	
D. T. Toomey Company. To 1 can sweeping compound, \$2.00; To ¾ can same, \$1.50; Total, .....\$3.50	
Sherdian Coal Company. To coal, \$27.05 tons, \$94.83; 31.41 tons, \$135.75; 30.46 tons \$118.31. Total, .....\$348.89	
Sherdian Coal Company. To 21.45 tons dry coal, .....\$73.64	
Total amount of warrant,	1,214.73
A 28926 June 7 1915 Adams Express Company. To text books, 74c; casting, 30c; text books, 36c; Total express bill paid, .....\$1.40	
Fred W. Carlson. To labor on farm, .....\$30.00	
C. B. & Q. R. R. Company. To Dietz Demurrage, \$3.00; \$5.00; Chicago dem. \$5.48; Dietz Demurrage, \$2.00; Chicago \$8.56; Dietz demurrage, \$3.00; Min. tranfer, \$4.83; St. Louis, \$2.91; Omaha, Nebr., \$29.18; Total, .....\$63.96	
Christensen & Dempster. To 6 gross pens, \$3.00; bands, 60c; compos paper, 10 reams, \$4.70; Total, .....\$8.30	
Consolidated Power & Light Company. Spearfish. To current used, \$63.84; Min rate on hospital meter, \$1.50; Sundries, \$1.40; Total, .....\$66.74	
Homer M. Derr. To trip to arrange plans, etc. Cash fare, Pierre to Rapid City, \$3.62; Rapid City to Whitewood, 90c; return, 90c; Rapid City to Pierre, \$3.62; Total, \$9.04; Hotel expense, Rapid City breakfast, 50c; dinner, at Spearfish, 35c; supper, Whitewood, 50c; Berth, \$1.75; auto fare \$2.50; berth, \$1.75; Total, .....\$16.39	
W. E. McVey and Company. To chamois, 25c; rubber bulb, 35c; 6 batteries, \$2.10; 1 lb. cotton, 75c; paraffin oil 10c; batteries, \$2.10; \$2.10; \$2.10; Total, .....\$9.85	
Mitchell Publishing Company. To 90 reams paper, \$18.50	
Nebraska Telephone Company. To rental, \$3.50; \$3.50; calls as follows, Sturgis, 15c; 15c; Rapid City, 35c; Sturgis, 30c; 55c; Total, .....\$8.50	
To payroll, Alex Waugh, \$80.00; A. E. Johnson, \$80.00; Carl Gustafson, \$80.00; Florence Vaughn, \$10.00; Edna Patterson, \$75.00; G. D. Blake, \$85.00; Total, .....\$410.00	
Sherdian Coal Company. To egg coal, \$144.04; \$154.08; \$135.40; \$134.82; \$134.44; \$139.36; Total, .....\$842.14	
Spearfish Tranfer Company. To express from depot, ....\$5.75	
W. H. Thomas, Spearfish, S. D. To towels as follows: 75 towels, \$2.65; 22 74c; 35 \$1.20; 35 \$1.20; 30 \$1.00;	

SPEARFISH NORMAL.—CONCLUDED.

Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
30 \$1.00; 40 towels, \$1.20; 25 towels, 90c; 35 \$1.10; 25 towels, 92c; 30 towels, \$1.10; 26 towels, 64c; 26 92c; 24 92c; 30 towels, 90c; 25 towels, 90c; 30 towels 90c; 35 towels, \$1.10; 20 towels, 80c; Total, .....\$20.09	
D. S. Billington, postmaster. Spearfish, S. D. To postage on bulletins \$1.10; stamps, \$15.00; \$5.00; postage on bulletins 62c; stamps, \$20.00; \$20.00; Bulletin postage, \$3.93; stamps, \$5.00; Total, .....\$70.65	
Total amount of warrant,	1,572.27
A 29446 June 30, 1915. Mitchell Publishing Company. To 4000 copies catalogue (Annual) .....\$461.82	
H. F. Plank. To glass, .....\$37.76	
G. D. Blake, sec. To payroll Alex Waugh, \$80.00; A. E. Johnson, \$80.00; Carl Gustafson, \$80.00; Florence Vaughn \$10.00; Edna Patterson, \$75.00; G. D. Blake, \$65.00; Total, .....\$390.00	
Sherdian Coal Company. To coal, .....\$424.58	
Total amount of warrant,	1,314.16
Total,	\$27,500.00

SPRINGFIELD NORMAL

Salaries

Appropriation 1914, \$15,500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20300	July 31, 1914. H. H. Goodenough, sec. To payroll for the month of July, 1914. G. G. Wenzlaff, president \$216.66; H. H. Goodenough, secretary, \$129.16; Maude E. Crowell, Reg. and teach, \$79.16.	
	Total amount of warrant,	424.98
A 20495	Aug. 10, 1914. H. H. Goodenough, secretary. Payroll for the month of August, 1914. G. G. Wenzlaff, president, \$216.66; H. H. Goodenough, secretary, \$129.16; Maude E. Crowell, Reg. and teach, \$79.16.	
	Total amount of warrant,	424.98
A 22687	Sept. 24, 1914. H. H. Goodenough, Sec. Payroll for the month of September, 1914. G. G. Wenzlaff, president, \$216.66; Lillie S. Cooper, Prin. Model school, \$125.00; H. H. Goodenough, sec. teacher, \$129.16; Arch Crawford, V. P. teacher, \$147.50; M. F. Hoopes, teacher \$137.50; Arthur B. Carr, teacher, \$127.50; H. S. Stein, teacher, \$130.00; Loius Naber, teacher, \$72.00; Grace B. Cooper, teacher, \$80.00; Maude E. Crowell, Reg. teacher, \$79.16; Mary J. Mc Cardell, teacher, \$65.00; Paul M. Gilmer, teacher \$110.00; Jessie A. Wilkins, teacher, \$85.00; Jessica R. Burton, teacher, \$80.00; Gertrude E. Funk, teacher, \$90.00; Grace E. Gratz, Critic, \$12.50; Helen C. Patte, Critic, \$17.50; Mary E. Wood, Critic, \$12.50; S. Margaret Provost, Critic, \$12.50.	
	Total amount of warrant,	1,729.48
A 23202	Oct. 23 1914. H. H. Goodenough, sec. Poyroll for the month of October 1914. G. G. Wenzlaff, president, \$216.66; Lillie S. Cooper, Prin. Model school, \$125.00; H. H. Goodenough, sec. teacher, \$129.16; Arch Crawford, V. P. teacher, \$147.50; M. F. Hoopes, teacher \$137.50; Arthur B. Carr, teacher, \$127.50; H. S. Stein, teacher, \$130.00; Loius Naber, teacher, \$72.00; Grace B. Cooper, teacher, \$80.00; Maude E. Crowell, Reg. teacher, \$79.16; Mary J. Mc Cardell, teacher, \$65.00; Paul M. Gilmer, teacher \$110.00; Jessie A. Wilkins, teacher, \$85.00; Jessica R. Burton, teacher, \$80.00; Gertrude E. Funk, teacher, \$90.00; Grace E. Gratz, Critic, \$12.50; Helen C. Patte, Critic, \$17.50; Mary E. Wood, Critic, \$12.50; S. Margaret Provost, Critic, \$12.50.	
	Total amount of warrant,	1,729.48
A 23764	Nov. 24, 1914. H. H. Goodenough, sec. Payroll for the month of November, 1914. G. G. Wenzlaff, president, \$216.66; Lillie S. Cooper, Prin. Model school, \$125.00; H. H. Goodenough, sec. teacher, \$129.16; Arch Crawford, V. P. teacher, \$147.50; M. F. Hoopes, teacher \$137.50; Arthur B. Carr, teacher, \$127.50; H. S. Stein, teacher, \$130.00; Loius Naber, teacher, \$72.00; Grace B. Cooper, teacher, \$80.00; Maude E. Crowell, Reg. teacher, \$79.16; Mary J. Mc Cardell, teacher, \$65.00; Paul M. Gilmer, teacher \$110.00; Jessie A. Wilkins, teacher, \$85.00; Jessica R. Burton, teacher, \$80.00; Gertrude E. Funk, teacher, \$90.00; Grace E. Gratz, Critic, \$12.50; Helen C. Patte, Critic, \$17.50; Mary E. Wood, Critic, \$12.50; S. Margaret Provost, Critic, \$12.50.	
	Total amount of warrant,	1,729.48

SPRINGFIELD NORMAL—CONTINUED

Salaries—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24379	Dec. 21 1914. H. H. Goodenough, Sec. Payroll for the month of December, 1914. G. G. Wenzlaff, president, \$216.66; Lillie S. Cooper, Prin. Model school, \$125.00; H. H. Goodenough, sec. teacher, \$129.16; Arch Crawford, V. P. teacher, \$147.50; M. F. Hoopes, teacher \$137.50; Arthur B. Carr, teacher, \$127.50; H. S. Stein, teacher, \$130.00; Loius Naber, teacher, \$72.00; Grace B. Cooper, teacher, \$80.00; Maude E. Crowell, Reg. teacher, \$79.16; Mary J. Mc Cardell, teacher, \$65.00; Paul M. Gilmer, teacher \$110.00; Jessie A. Wilkins, teacher, \$85.00; Jessica R. Burton, teacher, \$80.00; Gertrude E. Funk, teacher, \$90.00; Grace E. Gratz, Critic, \$12.50; Helen C. Patte, Critic, \$17.50; Mary E. Wood, Critic, \$12.50; S. Margaret Provost, Critic, \$12.50.	
	Total amount of warrant,	1,729.48
A 25692	Feb. 3, 1915. H. H. Goodenough, sec. Payroll for the month of January, 1915. G. G. Wenzlaff, president, \$216.66; Lillie S. Cooper, Prin. Model school, \$125.00; H. H. Goodenough, sec. teacher, \$129.16; Arch Crawford, V. P. teacher, \$147.50; M. F. Hoopes, teacher \$137.50; Arthur B. Carr, teacher, \$127.50; H. S. Stein, teacher, \$130.00; Loius Naber, teacher, \$72.00; Grace B. Cooper, teacher, \$80.00; Maude E. Crowell, Reg. teacher, \$79.16; Mary J. Mc Cardell, teacher, \$65.00; Paul M. Gilmer, teacher \$110.00; Jessie A. Wilkins, teacher, \$85.00; Jessica R. Burton, teacher, \$80.00; Gertrude E. Funk, teacher, \$90.00; Grace E. Gratz, Critic, \$12.50; Helen C. Patte, Critic, \$17.50; Mary E. Wood, Critic, \$12.50; S. Margaret Provost, Critic, \$12.50.	
	Total amount of warrant,	1,729.48
A 26760	March, 8, 1915. G. G. Wenzlaff, pres. To poyroll for the month of February, 1915. G. G. Wenzlaff president \$216.66; Lillie S. Cooper, Prin. Model school, \$125.00; H. H. Goodenough, sec. teacher, \$129.16; Arch Crawford, V. P. teacher, \$147.50; M. F. Hoopes, teacher \$137.50; Arthur B. Carr, teacher, \$127.50; H. S. Stein, teacher, \$130.00; Loius Naber, teacher, \$72.00; Grace B. Cooper, teacher, \$80.00; Maude E. Crowell, Reg. teacher, \$79.16; Mary J. Mc Cardell, teacher, \$65.00; Paul M. Gilmer, teacher \$110.00; Jessie A. Wilkins, teacher, \$85.00; Jessica R. Burton, teacher, \$80.00; Gertrude E. Funk, teacher, \$90.00; Grace E. Gratz, Critic, \$12.50; Helen C. Patte, Critic, \$17.50; Mary E. Wood, Critic, \$12.50; S. Margaret Provost, Critic, \$12.50.	
	Total amount of warrant,	1,729.48
A 26989	March 18, 1915. G. G. Wenzlaff, pres. Payroll for the month of March, 1915. G. G. Wenzlaff, president, \$216.66; Lillie S. Cooper, Prin. Model school, \$125.00; H. H. Goodenough, sec. teacher, \$129.16; Arch Crawford, V. P. teacher, \$147.50; M. F. Hoopes, teacher \$137.50; Arthur B. Carr, teacher, \$127.50; H. S. Stein, teacher, \$130.00; Loius Naber, teacher, \$72.00; Grace B. Cooper, teacher, \$80.00; Maude E. Crowell, Reg. teacher, \$79.16; Mary J. Mc Cardell, teacher, \$65.00; Paul M. Gilmer, teacher \$110.00; Jessie A. Wilkins, teacher, \$85.00; Jessica R. Burton, teacher, \$80.00; Gertrude E. Funk, teacher, \$90.00; Grace E. Gratz, Critic, \$12.50; Helen C. Patte, Critic, \$17.50; Mary E. Wood, Critic, \$12.50; S. Margaret Provost, Critic, \$12.50.	
	Total amount of warrant,	1,729.48

SPRINGFIELD NORMAL—CONTINUED

Salaries—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 28171	April 30, 1915. H. H. Goodenough, sec. Payroll for the month of April, 1915. G. G. Wenzlaff, president \$216.66; Lillie S. Cooper, Prin. Model school, \$125.00; H. H. Goodenough, sec. teacher, \$129.16; Arch Crawford, V. P. teacher, \$147.50; M. F. Hoopes, teacher \$137.50; Arthur B. Carr, teacher, \$127.50; H. S. Stein, teacher, \$130.00 Loius Naber, teacher, \$72.00; Grace B. Cooper, teacher, \$80.00; Maude E. Crowell, Reg. teacher, \$79.16; Mary J. Mc Cardell, teacher, \$65.00; Paul M. Gilmer, teacher \$110.00; Jessie A. Wilkins, teacher, \$85.00; Jessica R. Burton, teacher, \$80.00; Gertrude E. Funk, teacher, \$90.00; Grace E. Gratz, Critic, \$12.50; Helen C. Patte, Critic, \$17.50; Mary El. Wood, Critic, \$12.50; S. Margaret Provost, Critic, \$12.50.	
	Total amount of warrant,	1,729.48
A 28519	May, 25, 1915. To payroll for May 1915. H. H. Godenough, secretary. G. G. Wenzlaff, president, \$216.66; Lillie S. Cooper, \$125.00; H. H. Goodenough, sec. \$129.16; Arch Crawford, \$147.50; M. F. Hoopes, \$137.50; Arthur B. Carr, \$58.38.	
	Total amount of warrant,	814.20
	Total,	\$15,500.00

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

Appropriation 1914, \$7,500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20301 July 31, 1914. H. H. Goodenough sec. Payroll for the month of July, 1914. Earl Dryden, engineer, \$75.00; A. Hitchcock, asst. Janitor, \$60.00; Ray Cunningham, Asst. Engineer, \$50.00.	
Total amount of warrant,	185.00
A 20496 Aug. 10, 1914. H. H. Goodenough, sec. Payroll for the month of August, 1914. Earl Dryden, engineer, \$75.00; A. Hitchcock, asst. Janitor, \$60.00; Ray Cunningham, asst. engineer, \$50.00. asst, enigneer, \$50.00. Total, .....\$185.00	
Queen-Gray Company. To 1 Queen's Surveyors transit, \$126.00; 1 architect's rod, \$5.40; Total, .....\$131.40	
M. P. Schultz. To 15 days' services, field soliciting for the school, .....\$84.00	
J. J. A. Ploos Van Amstel. To 274 hours' labor, assisting in making of cement walks and dormitory porch floor, Wages for 274 hours, .....\$54.80	
W. P. Williams. To 39 hours' labor, hauling sand, mowing, etc, .....\$15.60	
Springfield Telephone Company. To telephone rent, president's office, \$1.50; Matrons rooms, \$1.50; Dormitory, \$1.00; heating plant, \$1.00; mesages, to Frieberg, 45c; to Architect Schwarz, 55c; Total, .....\$6.00	
Total amount of warrant,	476.80
A 22688 Sept. 24, 1914. H. H. Goodenough, sec. Payroll for the month of September, 1914. Cora B. Wood, Librarian, \$55.00; Earl Dryden, engineer, \$75.00; Alta F. Kelsey, Matron, \$15.00; A. Hitchcock, asst. janitor, 21½ days \$49.62; Ray Cunningham, asst. engineer, \$50.00; Cora B. Woods, Librarian, month of July, \$50.00; Total, \$294.62	
Berwind Fuel Company. To 1car of Pocahontas Briquets, 58.200 lbs, .....\$238.62	
E. L. DeMelt. To hauling 29 1/10 tons of briquets, \$14.55	
The Capital Supply Company. To one year's subscription for 37 magazines and periodicals, .....\$83.05	
The Capital Supply Company. To 100 Globe Congress tie envelopes, .....\$1.85	
Christenson & Dempster Company. To 1 map of South Dakota, .....17c	
Albert Pick & Company. To 10 beds with castors, ....\$58.50	
Chittenden & Eastman Company. To 10 special Felt mattresses \$45.50; 24 yards burlap, \$1.44; Total, .....\$46.94	
The Toledo Cooker Company. To 1 steam cooker, ....\$13.33	

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Display ad in 27 papers, \$27.00; Frank Fryda's Bill 1 day labor on porch, \$2.50; postage on Normal Quarterly, \$1.00; drayage on 82 sacks cement, \$1.50; express and dray on Cyclinder, 59c; on transit, \$3.47; freight and dray on tin-ware, \$1.21; on lintel, 56c; on Plumbing, \$1.56; on Lavatory, 55c; on casting, 95c; on gasoline, 50c; on cooker, \$1.17; on washer, \$1.33; on mattresses, \$1.41; on castings, \$1.33; on beams, \$2.49; on castings, 53c; Total, .....\$55.59	
Total amount of warrant,	1,278.93
A 23203 Oct. 23, 1914. Cora B. Woods, librarian, \$55.00; Earl Dryden, engineer, \$75.00; Alta F. Kelsey, Matron, \$15.00; A. Hitchcock, asst. janitor, \$60.00; Ray Cunningham, asst engineer, \$50.00; Total, .....\$255.00	
H. H. Goodenough. To cash advanced, for advertising, \$1.00; postage on quarterly, \$1.68; box rent for president, 60c; box rent for sec. 45c; stamps, \$7.91; R. V. Woods bill for ripping boards, \$3.75; freight and drayage on supplies, \$2.20; freight and drayage on mattresses, \$2.09; W. F. Walpoles bill for Strychnine Cro. Sub. Silver cream, \$1.85 Total, .....\$21.53	
Springfield Lumber Company. To 30 2x4x14 \$8.40; 10 1x4x16, \$2.23; 40 1x12x10, \$18.00; 1 roll rubberoid paper, \$1.25; 25 pcs. 2x4x8, \$3.99; 15 sacks cement, \$9.00; 15 sacks \$1.50; 10 sax cement, \$6.00; 10 sax \$1.00; 1 sack, 60c; 1 sack 10c; 10 sacks plaster, \$7.50; 10 sacks, \$1.00; 1 bbl lime, \$1.75; 2 sax lime, \$3.00; 4 sacks, 40c; Total, \$65.92; Returned 20 2x4x14, \$5.61; 8 sacks, 80c; 5 sacks plaster, \$3.75; 18 sacks, \$1.80; Total, \$11.96 Balance due, .....\$53.96	
Monfroe and Young. To ½ gal paint, \$1.10; 1 gal oil, and 1 jug, \$1.00; 12½ lbs white lead, \$1.25; 70 lbs. colored Muresco, and 30 lbs white Muresco, \$8.40; 10 lbs dry size and 2 lbs plaster paris, \$1.60; 1 qt. Turpentine, 1 pt jasper 45c; 12½ lbs white lead, \$1.25; 30 lbs. white muresco, and 5 lbs dry size, and 1 pt. turpentine, \$2.95; 35 lbs white muresco, \$2.45; ¼ lbs steel wool, 15c; 10 lbs dry size and 1 gal shellac, \$2.80; 65 lbs white muresco, and 50 lbs. colored Mur. \$9.05; 15 lbs size, and 40 lbs colored muresco \$5.85; 100 lbs. muresco, and 15 lb size, \$7.75; 35 lb white Muresco, 5 lb. size, and 1 gal. shellac, \$7.20; 1 qt. alcohol, 25c; 4 qts varnish stain, and 2 qts stain, \$4.20; 5 lbs putty, ½ lbs steel wool, 55c; 1 qt. Turpentine, 1 window shade, \$1.00; ½ dozen knobs, ½ dozen draw pulls, 50c; 35 lbs. colored muresco, \$3.15; 5 lbs. white lead, 35c; 25 lbs colored muresco \$2.25; 20 lbs white muresco, \$1.40; 5 lbs white size 1qt. bronzing liq. \$1.15; 2 quarts enamel, 12½ lbs. white lead, \$3.25; 25 lbs white muresco, 5 lb size, \$2.50; 5 gal oil, 1 can, \$4.70; ½ dozen brass knobs, 6 lb roff cement, \$1.15; ½ gal. shellac, ½ lb steel wool, \$1.60; 1 lb venetian red, 05c; Total, .....\$81.30	
Monfore & Young. To 15 lbs muresco, 5 lb size, \$1.80; 5 gal. oil, and 1 can, \$5.05; 5 gal oil, \$4.25; 5 gal oil, \$4.25; 1 dozen sand paper, and 1 lb steel wool, \$1.00; 50 yards shade cord, \$1.50; 1 bottle formaldehyde, 50c; 1 lt glass 22in. 26in. 70c; 1 lt glass, 23in.x36in. 80c; shades, 3x6; 1 shade, 4x7; \$2.20; 1 dozen casters, 75c; 1 dozen draw pulls, ½ dozen knobs, 95c; 1 qt. shellac, 1 qt. paint, \$1.25; 1 brush,	

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Wrought Iron Range Company. To 2 set of stove linings \$10.68; 1 set of grates, \$2.25; Total, .....\$12.93	
Crane Company. To 1 cyclinder with 4 leather qlunger and check couplet, \$6.20; 24 cripsms leathers, \$1.44; 6 galv. rods, couplings, 96c; 1 plate Vitroware lavatory, \$11.90; Contract for plumbing supplies, \$41.30; Total, .....\$61.80	
Haakinson and Beauty Company. To Angles, .....\$5.37	
Ben Kuiper. To 40 ft. 4 in eave spouting, \$2.80; 4 elbows for eaves, \$1.00; 1¼ lbs of solder, 50c; 2 lbs. staples, 10c; 6 lbs nails, 25c; 1 pad lock, 30c; Copper rivets, 50c; 1 dozen hack saw blades, 85c; 3 hinges, 40c; ½ lb. screws, 20c; 1 pad lock, 60c; 5 lbs nails, 25c; 1½ lbs of solder, 80c; 2 lbs. nails, 30c; repair work, 15c; 2 lbs. fininshing nails, 10c; 2 lbs. nails, 10c; 5 lbs. nails, 25c; 25c; 3 dozen screws, 40c; 1 gross screws, 35c; 1 file, 40c; 20c; 2 cord mop heads, 60c; 3 scrub brushes, 75c; 1 mop wringer, \$1.85; Total, .....\$14.25	
Stover Manufacturing Company. To 1 bevel wheel for Windmill, \$1.70; 1 bevel pinion, and splg, \$1.60; Total, \$3.30	
Sunderland Machinery & Supply Company. To 3 ft 6 inch Diamond Double Belt, \$3. 46; postage, 7c. Total, .....\$3.53	
American Sanitary Products Company. To 1 soap dispenser, \$1.50; 1 hood towel fixture, \$1.00; postage, 14c; Total, \$2.64	
Standard Oil Company. To 450 gal. Motor Spirits, \$58.95	
Standard Oil Company. To 1 case of high test gasoline, \$2.88	
Springfield Tele. Company. To rent phone, \$1.50; \$1.50; \$1.50; \$1.00; Total, .....\$5.00	
Arthur Glassing. To 5 days' services, field soliciting for the school, .....\$20.51	
M. P. Schultz. To 19 days services, field soliciting for the school, .....\$95.72	
J. J. A. Ploss Von Amstel. To cleaning and mowing campus, 74¾ hours, \$14.95; scrubbing and oiling floors in dormitory, 221¾ hours, \$44.35; Total, .....\$59.30	
Samuel Hitchcock. To 161 hours' labor varnishing in dormitory and repairing, .....\$32.20	
M. P. Schultz. To 99 hours' labor, cleaning and scrubbing in dormitory, .....\$19.80.	
G. H. Taff. To 85½ hours of plastering and brick laying with helper, .....\$64.13	
F. W. Hunt. To 11½ hours work, assisting in the construction of the dormitory porch, \$6.90; 10 hours work of helper in construction of porch, \$2.50; Total, ....\$9.40	
H. H. Goodenough. Cash advanced Susie E. Woods, 21¾ hours, office work, \$5.44; Wilbur Wenzlaff, 21½ hours, work, 50c;	

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
75c; 3½ ft curtain pull, 14c; 1 pt. glue, 60c; 2½ dozen cup hooks, 25c; ½ dozen draw pulls, 30c; 1 chair seat, 10c; 1 picture frame, \$1.30; Total, .....\$28.44	
Sunderland Machinery Company. To 4 lead gaskets for 10x16 manhole, in Kewaunee Boiler, .....\$3.20	
Springfield Telephone Company. To rent in President office \$1.50; rent in matrons office, \$1.50; rent in dormitory, \$1.00; heating plant, \$1.00; dry cells, \$1.00; 4 dry cells, \$1.00; 2 dry cells, 50c; Total, .....\$7.50	
State Publishing Company. To 3 M. Letter heads, \$9.25	
Capital Supply Company. To 24 Ginn Class records, \$6.80	
Hipple Printing Company. To 2000 Dup. Purchase Blanks, \$2.68	
Capital Supply Company. To 100 monthly cards; 100 daily cards, 100 weekly cards. Total, .....\$1.80	
Brown and Saneger. To kalsomining and plastering, \$17.50; to 12.9 days kalsomining and plastering with helper, \$90.30 Total, .....\$107.80	
W. P. Williams. To 35 hours work with team hauling sand and cement and cleaning athletic field, .....\$14.00	
E. L. DeMelt. To hauling 102,650 lbs coal, .....\$25.66	
A. W. Auldridge. To 80 hours use of horse for general campus work such as mowing, .....\$8.00	
E. C. Schneider to 98¾ hours work as a janitor, such as sweeping, scrubbing and cleaning in dormitory, \$19.75	
Pierre Fisher. To 70¼ hours sweeping, cleaning and scrubbing in main building, .....\$14.05	
Edward J. Benesh. To 53 hours cleaning sweeping and scrubbing, in Science hall, .....\$10.60	
Paul Hansen, To 52½ hours work sweeping and cleaning in main building, .....\$10.50	
Theodore Wrage. To 42½ hours sweeping and cleaning in Science Hall, \$8.50; J. J. A. Ploss Van Amstel. To carrying mail from Sept. ....\$3.80	
Albina Pekash. To 66½ hours work cleaning and sweeping in dormitory halls, and parlors, .....\$9.97	
Caroline Kulbal. To 10¼ hours library attendance, \$1.02	
Total amount of warrant,	706.66
A 23765 Nov. 24, 1914. Cora B. Wood, lib. \$55.00; Earl Dryden, Engineer, \$75.00; Alta F. Kelsey, Matron, \$15.00; A. Hitchcock, asst. Janitor, \$60.00; Ray Cunningham, asst. engineer, \$50.00; Total, .....\$255.00	

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
N. W. Blau-Gas Company. To 1 Blau gas sustem complete,	\$213.75
Standard Oil Company. To 440 gal motor spirits, \$57.64 505 gal gasoline, \$68.18; 55 gal. lubricating oil, \$12.05; Total,	\$137.87
Albert Pick and Company. To 2 cocoa mats, \$11.92; \$24.38; 2 benches, \$23.00; 6 sauce pans, \$2.40; postage, 32c; 600 rolls toilet paper, \$34.50; Total,	\$96.52
Monfore and Young. To 1 gal turpentine, \$1.00; 1 glass, 80c; ½ gal bronzing liquid, 80c; 12½ lbs white lead, \$1.25; 1 package of Kalsomine 45c; 2 lbs. Venetin red 10c; glass \$2.00; 25 venetin blinds for main building, \$85.00; Total,	\$91.40
H. H. Goodenough. To Edwin Hitchcock, Night watchman \$3.00; Postage, \$1.10; 1 copy "Snowstorm" \$1.02; 1 Folks Song, \$1.30; 1 Copy Music and games, \$1.36; express 61c; 10c; 10c; 10c; 61c; 55c; 46c; 55c; \$1.97; \$1.38; \$2.32; 95c; \$1.29; \$4.17; 95c; freight and drayage, \$9.69; 25c; \$1.56; \$7.62; 95c; 53c; Total,	\$45.44
Crane Company. To 1 Galvanized union, 1 gal ell, 1 st ell, 2 45 ells, 1 nipple, 1 sort nipple, \$9.30; 733 ft. gal. pipe, \$28.08; 188 ft gal. pipe, \$3.91; 18 ½ in. tees, 24 galv. tees, 6 galv. ells, bag for above order, 10c; 6 plugs 6 plugs, 6 ells, 1 closet repair, 63c; \$1.04; \$2.65; Total,	\$45.71
Sunderland Machinery Company and Supply Company. To sheet packing, \$1.18; postage, 27c; 1 bbl. cylinder oil, \$17.64; 2 plunger leathers, \$1.50; postage, 09c; Total, \$20.68	
W. M. Welch Manufacturing Company. To 1 automatic water still, \$20.25; 6 pointers, 72c; Total	\$20.97
Dodd Mead & Company. To Vol. 3-6 New International En- cyclopedia for Library,	\$17.60
Ben Kueiper. To 2 galv. water pails, \$1.60; 3 gro screws, 90c; 1 file, 20c; 1 file, 10c; 4 galvanized pails, \$1.72; 1 gross screws, 35c; 1 lb. sash cord, \$1.50; stove polish, 20c; 2 lbs staples, 10c; 6 lbs cement, 25c; 25c; 2 lbs rope, 40c; 1 lantern globe, 10c; 1 new Cylinder for lock, 35c; 3 keys made to order, 85c; 5½ gal gasoline, \$1.38; 1 mortise lock, 75c; 6 plugs, 30c; 4 bushings, 20c; 2 ells, 20c; 4 ells, 40c; 4 nipples, 20c; 16 nipples, 80c; 12 nipples, 60c; 4 bushings, 25c; 2 ells, 30c; 6 nipples, 30c; Total,	\$14.55
Warner Hardware Company. To 2 scrubbing brushes, 20c; 1 clothes wringer, \$4.75; 1 galvanized coal hod, 35c; 36 sectional sash weights, for windows, 54c; 1 washing machine \$8.75; Total, \$14.59 less freight and drayage \$90c; balance,	\$13.69
Mes. Anna Schneller. To 1 Box, F. W. Soap, \$3.85; 1 dozen cans lye, \$1.00; lye, \$1.00; \$1.00; 25 yards, cheese cloth, \$1.25; 1 dozen Bon Ami, \$1.20; ½ dozen Sapolio, 60c;	

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
5 gal. oil, 70c; 5 gal gasoline, \$1.00; 5 gal oil, 90c; less 7% balance, .....\$11.63	
Fullerton Lumber Company. To 400 lbs cement and sax, \$2.80; 200 lbs. cement and sax, \$1.40; 2 boards for black board, \$2.55; 38 ft oak molding, 50c; 80 lbs plaster, 65c; 100lbs cement and sax, 70c; Total, .....\$8.60	
G. F. Buche. To 4 3 gal jars, \$1.20; 2½ yards oilcloth, 50c; 1 box soap, \$3.35; 5 gal resosene, 70c; Cr. by two jars returned 60c; Total balance, .....\$5.15	
Edison Lamp Works. To 12 lamps, and postage on same \$4.36	
Prang and Company. To 1 set pottery models, (6pc) \$3.20	
Springfield Tele. Company. To phone rent for month of October, 1914. \$5.00; To toll calls, 40c; Total, .....\$5.40	
E. C. Schneider. To 180 hours labor running electric lights and firing boilers, cleaning and sweeping dormitory, \$36.00	
Pierre Fisher. To 146 11/12 hours labor sweeping and cleaning dormitory, .....\$29.38	
Albina Pekash. To 147 hours sweeping, cleaning halls, and parlors of dormitory, .....\$22.05	
Paul Hansen. To 80¾ hours labor, cleaning and sweeping halls, .....\$16.15	
Theo. Wrage. To 72 hours cleaning and sweeping halls, \$14.40	
Edward J. Benash. To 65 hours, labor, sweeping and cleaning hall, .....\$13.00	
J. J. A. Ploss Van Amsdel. To carrying mail for the month of October, .....\$5.40	
J. Verdon Dougherty. To 17 5/12 hours cleaning and sweeping building and halls, .....\$3.48	
Raymond E. Daugherty. To 14 hours as asst. in library \$1.40	
G. G. Wenzlaff. To 843 miles traveled. To cash fare, \$2.26; To hotel expense, Lindell Wolsey, 50c; Depot cafe, Ontario, \$1.75; Gate City restaurant, Rapid City, 20c; Franklin Cafe, Deadwood, 50c; 35c; 35c; \$1.00; 50c; \$1.50; 70c; Lindell, Wolsey, 50c; Cafe Wright, Scotland, 70c; Depot Cafe, Deadwood, \$2.00; Bus, 50c; mileage book, \$40.00; less, \$5.94 used privately, Total Balance, .....\$47.37	
W. P. Williams. To 42 hours labor hauling dirt and cleaning up grounds, .....\$16.80	
State Publishing Company. To 5 M Faculty letter heads, \$18.90; 2 M Bulletin quarterly, \$16.00; Total, .....\$34.90	
Total amount of warrant,	1,251.85
A 24380 Dec. 21, 1914. Cora B. Wood, Lib. \$55.00; Earl Dryden, Eng. \$75.00; Alta F. Kelsey, matron, \$15.00; A.	

SPRINGFIELD NORMAL—CONTINUED

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols
Hitchcock, asst. janitor, \$60.00; Ray Cunningham, asst. engineer, \$50.00; Total, .....\$255.00	
H. H. Goodenough. To Samuel Wipfs Bill, 2 dozen brooms, \$8.00; Chas. Scribners bill, 1 copy Hollisters administration to Education, \$1.10; S. L. Smiths Bill, "November Day" \$1.50; "Colesium" \$1.50; Landscape, Scott" \$1.50; freight and drayage on Piano, \$17.88; \$11.02; freight and drayage on Mirror, 95c; 95c; freight on Piano Bench, 25c; freight and drayage on coal truck, \$5.00; Numbering machine, \$2.00; Total, .....\$51.65	
Berwind Fuel Company. To 102,650 lbs Berwinds Poca. coal, .....\$308.87	
E. L. DeMelt. To hauling coal, from car, .....\$17.44	
Lancing Company. To 1 coal truck, .....\$55.00	
Starck Piano Company. To 1 piano, .....\$220.00	
Standard Oil Company. To 50 gal gas. \$4.25; 25 gal. Red Cross gas, \$3.38; 510 gal red cross gas, \$68.85; Total, \$76.48	
H. M. Davidson. To 1 bushing for pump, 05c; 55 gals, gas. \$8.25 Total, .....\$8.30	
Morris DeLong. To 1000 lbs. Parawax sweeping comp. \$25.00	
Albert Pick Company. To 4 Snow shovels, \$1.60; 4 floor brushes \$10.00; 1 Mirror. \$2.38; Total, \$13.98; Less credit of March, 4th 10c; Balance due, .....\$13.88	
J. W. Fitzler. To 5 gal. Kerosene, 75c; 75c; 75c; 1 dozen fruit jars, 65c; 1 dozen old dutch cleanser, 95c; 5 gal. Kerosene 75c; Total, .....\$4.60	
Curtic Sash and Door Company. To 2 St. Sash 1 st. sash, 1 st. sash, \$6.08; for storm windows for different buildings Total, .....\$6.08	
Curtic Sash and Doors Company. To 1 storm window, \$1.60	
Sunderland Machinery and Supply Company. To 1 set off rubber valve for pyramid pump, .....\$1.27	
State Publishing Company. To 300 music programs, .....\$1.97	
Christensen and Dempster. To 600 paper fasteners, .....60c	
Jos. A. Erlier. To tuning 6 pianos, .....\$15.00	
Springfield Telephone Company. To phone rental for the month of December, \$5.00; To dry cells, \$1.00; Toll call, 15c; Total, .....\$6.15	
W. P. Williams. To 167 hours labor grading on campus with team, .....\$66.80	
Frank Fryda. To 157½ hours labor grading on campus with team, .....\$39.37	

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Pierre Fisher. To 147½ hours labor sweeping scrubbing and cleaning, etc.	\$29.56
	E. C. Schneider. To 141 hours labor running electric motor, firing boilers, etc,	\$28.20
	Albina Pekash. To 106½ hour labor, sweeping and cleaning halls and parlors of dormitory,	\$15.91
	Theodore Wrage. To 70½ hours lobar, sweeping and cleaning etc.	\$14.10
	Paul Hansen. To 70 hours lobar sweeping and cleaning in main building,	\$14.00
	Edward J. Benesh. To 61¼ hours labor, sweeping and cleaning in science hall.	\$12.25
	J. Vernon Dougherty. To 37 1/4 hours labor, sweeping,	\$7.45
	J. J. A. Ploss Van Amedel. To 25 hours labor carrying school mail,	\$5.00
	Edwin Hitchcock. To 18½ hours labor sweeping and putting up bilnds in main building,	\$3.70
	Carrie Hitchcock. To 15½ hours services playing piano for gym. class during November,	\$1.55
	Total amount of warrant,	1,306.78
	A 25693 Feb. 3, 1915. Cora B. Wood, librarian, \$55.00; Earl Dryden, engineer, \$75.00; Alta F. Kelsey, \$15.00; A. Hitchcock, assistant janitor, \$44.81; Ray Cunningham, engineer, \$50.00. Total	\$238.81
	H. H. Goodenough. To cash advanced for subscriptions to American Carpenter and Builder, \$2.00; postoffice box rent, 60c; 45c; postage, 83c; 76c; 1,500 stamped envelopes, \$32.04; 1 copy character development, \$1.00; pathfinder, \$1.00; laboratory manual, \$2.14; express and drayage, 68c; \$1.53; 55c; 10c; 36c; 43c; 10c; 10c; 43c; 10c; 66c; 50c; 95c; 50c; freight and dray, \$1.71; \$6.92; \$1.74; \$1.39; \$4.53; 72c; 85c; \$2.87; \$7.66; \$2.73; \$11.30; 50c; \$1.35; 25c; 25c. Total	\$92.67
	Berwind Fuel Co. To car coal	\$221.49
	Berwind Fuel Co. To car coal	\$212.17
	Leroy Trowbridge. To hauling coal	\$40.90
	E. L. DeMelt. To hauling coal	\$17.83
	Kellog Mackey Co. To 5 tupper grates, and 13 tupper grates	\$60.75
	Standard Oil Co. To 370 gallons gasoline	\$49.95
	Central Scientific Co. To 1 sodium spoon, 27c; 6 burrette clamps, \$1.98; 12 pipettes, 30c; 6 iron wire gauze, 36c; 12 bottles, 53c; \$1.50; chimneys, 38c; 36 screw compressors,	

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>\$1.00; 36 corks, \$1.05; \$1.65; 1 glass jar, 28c; 2 steel spatulas, 84c. Total, \$10.14; less 10%. Balance, \$9.13. 10 glass plates, 80c; 12 test tubes, 75c; 2 beakers, 82c; 1 burette, \$2.00; 1 evaporating dish, \$1.25; 2 square inch plat foil, \$5.65; 2 funnels, separatory, \$2.50; ½ lb. rubber corks, \$2.10; 1 dessicator, \$1.00; 1 plat ride, 40c; 1 package filter paper, 45c; 5 lbs. pott., \$3.25; 18 lbs. H-2-So-4, \$2.25; 1 lb. mercuric chloride, \$2.20; 2 lbs. vaseline, 70c; 10 lbs. formalin, \$2.45; 5 gallons ethyl. alcohol, \$16.25; 10 grams genetian violet, 45c; 10 grams hematoxylin, \$1.25; 10 grams methylene blue, 50c; 10 grams safranin, 75c; 5 lbs. H-2-So-4, \$1.15. Total .....\$58.05</p>	
<p>Central Scientific Co. To 6 lbs. H. C. L., 75c; 1 lb. oxalycid, 40c; 1 oz. alum. sheet, 10c; 1 lb. ammon. carb., 25c; 1 ounce chloride, 25c; 1 ounce antimony oxide, 15c; 1 ounce arsenus oxide, 10c; 8 ounces barium chlorate, 30c; 1 ounce bismuth chloride, 90c; 1 ounce bismuth oxide, 90c; 8 ounces bromine, 60c; 1 lb. calcium carbinat, 15c; 8 ounces calcium carbinat pers., 10c; 1 lb. calcium sulfate, 10c; 1 gram carminic acid, 35c; 1 can chloride lime, 12c; 4 ounces cobalt chloride, 75c; 1 lb. copper sheet, 40c; 1 lb. ether, 35c; 1 ounce hydrochnin, 60c; 1 ounce indigo, 15c; 1 lb. iron powder, 35c; 4 ounce lead oxide, 12c; 1 lb. oxide litharge, 15c; 8 ounces magnesium, nitrate, 35c; 4 ounces maganese nitrate, 75c; sulphate, 35c; 4 ounces mercuric chloride, 60c; 4 ounces magnesium oxide, 25c; 4 ounces mercuric nitrate, 80c; 4 ounces mercuric red., 45c; 4 ounces nickel sulphate, 20c; 1 lb. oxone, 65c; 1 ounce phosphorus, 20c; 1 ounce pentoxine, 25c; 4 ounce potasium, 15c; 1 ounce iodine, 75c; 4 ounces potasium nitrate, 35c; 1 ounce bisulphate, 15c; 1 lb. rochelle salts, 45c; 4 ounces peroxide powder, 30c; 1 ounce stront. chloride, \$1.00; 4 ounces chloride, 25c; 8 ounces chloride, 60c; 1 ounce tannic acid, 15c; 2 spatulas, 54c; postage, 2c; 500 lbs. sodium bicarbinat, \$9.75; 4 ounces sodium chloride, 30c; 2 nests beakers, \$4.28; 1 funnel, 17c; 30c; 40c; \$2.50; 1 measuring cylinder, 56c; assorted corks and test tubes, \$18.54. Total .....\$54.75</p>	
<p>Cambridge Botanical Co. To 20 set. nostoc, \$1.00; 20 sets oscill., \$2.00; 20 sets rivularia, \$1.00; 20 sets coleochaete, \$1.00; 10 sets desmids, \$1.00; 10 sets diatoms, \$1.00; 20 sets fucus, \$1.00; 20 sets ectocarpus, \$1.00; 10 sets nermalion, 50c; 10 sets polysiphonia, 50c; 10 sets ceramium, \$1.00; 20 sets osmudia, \$1.00; 2 sets adiantum, \$1.50; 20 sets lycopodium, \$1.00; 5 sets marsilia, 50c; 20 sets moss antheridia, \$1.00; 20 sets mirosphaera, \$1.00; 20 sets moss protonema, \$1.00. Total, \$18.00; less 15%. balance, \$15.30. 1 set slides wood sections, \$7.00. Total .....\$22.30</p>	
<p>Monfore & Young. To set of castors for piano truck, \$1.20; brush, \$1.25; 1 gallon varnish, \$3.25; 2 dozen sand paper, 50c; 1 quart bronzing, 60c; 1 set castors, 20c; framing 4 pictures, \$8.75; 2 light glasses, 50c; 60c; \$2.20; \$3.25; 10 lbs. putty, 50c; 3 light glasses, 90c; 80c; 80c; 30c; \$2.10; 80c; \$2.70; 65c; \$1.70; \$1.40; 90c; 40c; 90c. Total, \$37.15. credit by 3 castors returned, 90c. Balance due .....\$36.25</p>	
<p>Stuart Sanitary Supply Co. To 30 gallon liquid soap and 2 cases toweling .....\$38.50</p>	

SPRINGFIELD NORMAL—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
McGraw Co. To 310 feet lead covered cable .....\$26.60	
Sunderland Machinery and Supply Co. To 16 hard rubber valves for vacuum pump, \$12.00; 8 valves, \$6.00. Less 40%. Balance, \$10.80. Postage, 44c. Total, \$11.24. 100 lbs. graphite, \$12.00. Total .....\$23.24	
Cedar Rapids Pump Co. To 4 closet tanks .....\$22.60	
Crane Co. To 1 brass ell, 19c; 2½-inch pipe, 75c; 6 galvanized ells, 63c; postage on above order, 27c; 3 ells, 1 reducer, 1 nipple, 66c; 2½-inch pipe, 60c; postage, 11c; 2 valves, 3 valves, \$8.31; 4-inch rubber belting, \$2.11; 5-inch steam hose, \$2.39. Total, \$16.02; less express and drayage on hose sent by mistake, 45c. Balance due .....\$15.57	
Fullerton Lumber Co. To oak, \$2.60; fir for door frame, 50c; fir finish for tables, 95c; pine, \$3.05. Total .....\$7.10	
Thos. Charles Co. To 8 1-3 yards burlap, \$1.25; ditto, \$3.34. Total .....\$4.59	
Springfield Telephone Co. To rental and tolls for January, 1915 .....\$5.79	
American Bureau of Public Speaking .....\$4.00	
E. C. Schneider. To 140 hours labor sweeping and running electric lights .....\$28.00	
Pierre Fisher. To 133 5-12 hour labor sweeping and scrubbing .....\$26.68	
Edwin Bensch. To 77 hours labor sweeping and scrubbing .....\$15.40	
Theo. Wrage. To 62½ hours labor sweeping and cleaning halls .....\$12.45	
Albina Pekash. To 83 hours sweeping and cleaning halls \$12.45	
Paul Hansen. To 54¼ hours labor sweeping and cleaning .....\$10.85	
J. Verdin Dougherty. To 28 hours labor sweeping .....\$5.60	
Frank Kelsey. To 20 hours labor carrying mail .....\$4.00	
Ben Kuipper. To 3 dozen screws, 30c; 3 lantern globes, 30c; 1 dozen hacksaw blades, 85c; 6 elbos, 60c; 4 nipples, 20c; 1 union, 15c; 4 reducing couplings, 80c; couplin, 40c; nipple, 80c; 4 elbos, 60c; 4 reducers, 20c; 1 gross stove bolts, 50c; 1 gross screws, 35c; 2 lantern globes, 20c; 4 zinc, 60c; 1 gross screws, 35c; 6 pair screen hangers, 60c; 6 pairs screen hooks, 15c; 8 feet chain, 40c. Total .....\$8.35	
Educator School Supply Co. To 20 reams examination paper .....\$16.00	
Hipple Printing Co. To 1,000 census blanks\$8.49	

SPRINGFIELD NORMAL—CONCLUDED

Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
State Publishing Co. To 3,000 envelopes .....\$6.45	
Remington Typewriter Co. To 6 reams paper, \$2.40; less expres., 53c. Balance due .....\$1.87	
Will A. Beach Printing Co. To 3 record books .....95c	
Total amount of warrant	1,411.86
A 26761 March 8, 1915. Cora B. Wood, \$55.00; Earl Dryden, \$75.00; Alta B. Kelsey, \$15.00; A. Hitchcock, \$60.00; Ray Cunningham, \$50.00. Total .....\$255.00	
Berwind Fuel Co. To 2 cars coal .....\$499.35	
Leroy Trowbridge. To 990 gallons gasoline .....\$123.75	
Samuel Hitchcock. To labor setting up radiators, \$4.02	
Total amount of warrant	882.12
Total	\$7,500.00

New Well

Appropriation 1915, \$2,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance	\$2,000.00
Total	\$2,000.00

STATE HOUSE

Maintenance

Appropriation 1914, \$25,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 19945 July 20, 1914. F. E. Battin. To 5 gallons gasoline, \$1.00; 5 gallons special, \$1.50.	
Total amount of warrant	\$ 2.50
A 20112 July 25, 1914. D. V. Hill. Salary as janitor for month of July, 1914	70.00
A 20174 July 29, 1914. H. M. Gardner. Freight on soap, \$3.01; on waste, \$1.75; drayage, \$1.00.	
Total amount of warrant	5.76
A 20219 July 30, 1914. F. C. Sanders. To salary as janitor for month of July, 1914	125.00
A 20220 July 30, 1914. J. F. Adams. To salary as engineer for month of July, 1914	125.00
A 20221 July 30, 1914. H. J. Knapp. To salary as engineer for month of July 1914	100.00
A 20222 July 30, 1914. B. F. Huney. To salary as janitor for month of July 1914	100.00
A 20223 July 30, 1914. John Robinson. To salary as engineer for month of July 1914	100.00
A 20224 July 30, 1914. Frank C. Smith. To salary as fireman for month of July, 1914	85.00
A 20225 July 30, 1914. J. C. Morse. To salary as watchman for month of July, 1914	70.00
A 20226 July 30, 1914. Ole O. Dahl. To salary as janitor for month of July, 1914	70.00
A 20227 July 30, 1914. Jack Purcell. To salary as janitor for month of July, 1914	70.00
A 20228 July 30, 1914. John Westlund. To salary as janitor for month of July, 1914	70.00
A 20229 July 30, 1914. Chas. Hausman. To salary as janitor for month of July, 1914	70.00
A 20230 July 30, 1914. Gust Bergen. To salary as watchman for month of July, 1914	70.00
A 20231 July 30, 1914. Ed. Pickering. To salary as janitor for month of July, 1914	70.00
A 20232 July 30, 1914. Mrs. G. C. LaBarre. Salary as janitress for month of July, 1914	50.00
A 20233 July 30, 1914. Z. Justice. Salary as janitor for month of July, 1914	50.00
A 20295 July 31, 1914. Victor Larson. Salary as janitor for month of July, 1914	70.00

STATE HOUSE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20296	July 31, 1914. Peter Mintener Lumber Co. Freight on 5 cars coal	545.45
A 20297	July 31, 1914. Gil. Erickson. Salary as janitor for month of July, 1914	70.00
A 20316	July 31, 1914. Victor Sanders. Labor, man and horse on lawn for the month of July, 143 hours	50.05
A 20370	Aug. 3, 1914. Warren, Coppage & Co. To 1 shovel, \$1.00; 1 Dalger awning, \$4.95; \$5.10; \$5.60; \$5.85; 5 lbs. nails, 20c; 1½ lbs. washers, 23c; 1 bolt, 5c; 3 handles, 75c; 3 dozen screws, 25c; 8 bolts, 40c; 2 sets grindstone ballbearings, 50c; 4 cactus sprinklers, \$5.00; 1 cutter bar for Pen, Jr., lawn mower, \$2.20; 2 lights chipped glass, \$6.00; 1 sprinkler, 35c.	
	Total amount of warrant	38.43
A 20445	Aug. 7, 1914. Dakota Central Telephone Co. Telephone service for July, 1914	22.50
A 20509	Aug. 11, 1914. State Publishing Co. To 24 balls twine	6.00
A 20562	Aug. 15, 1914. H. M. Gardner. To 7 loads of sand, \$10.50; 24 loads of gravel, \$18.00.	
	Total amount of warrant	28.50
A 20572	Aug. 18, 1914. Peter Mintener Lumber Co. To 290,900 lbs. coal, \$1,112.68. Less freight, \$545.45.	
	Total amount of warrant	567.23
A 20643	Aug. 24, 1914. L. B. Albright & Co. To 1 box Tribly soap, \$7.00; 10 bars Tribly soap, free	7.00
A 20644	Aug. 24, 1914. Bank of Commerce. Account of D. V. Hill, salary for August, 1914	70.00
A 22192	Aug. 27, 1914. H. M. Gardner. Freight, \$8.98; drayage, \$1.52.	
	Total amount of warrant	10.50
A 22225	Aug. 28, 1914. The Capital Supply Co. To 2 cases paper towels	30.00
A 22277	Aug. 31, 1914. R. C. Sanders. Salary as janitor for month of August, 1914	125.00
A 22278	Aug. 31, 1914. J. F. Adams. Salary as engineer for month of August, 1914	125.00
A 22279	Aug. 31, 1914. B. F. Huney. Salary as janitor for month of August, 1914	100.00
A 22280	Aug. 31, 1914. John Robinson. Salary as engineer for month of August, 1914	100.00

STATE HOUSE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22281	Aug. 31, 1914. H. J. Knapp. Salary as engineer for month of ugust, 1914	100.00
A 22282	Aug. 31, 1914. Frank Smith. Salary as fireman for month of August, 1914	85.00
A 22283	Aug. 31, 1914. Jack Purcell. Salary as janitor for month of August, 1914	70.00
A 22284	Aug. 31, 1914. Ole Dahl. Salary as janitor for month of August, 1914	70.00
A 22285	Aug. 31, 1914. Chas. Hausman. Salary as janitor for month of August, 1914	70.00
A 22286	Aug. 31, 1914. John Westlund. Salary as janitor for month of August, 1914	70.00
A 22287	Aug. 31, 1914. J. C. Morse. Salary as watchman for month of August, 1914	70.00
A 22288	Aug. 31, 1914. Gill Erickson. Salary as yardman for month of August, 1914	70.00
A 22289	Aug. 31, 1914. Ed. Pickering. Salary as janitor for month of August, 1914	70.00
A 22290	Aug. 31, 1914. Gust. Bergen. Salary as janitor for month of August, 1914	70.00
A 22291	Aug. 31, 1914. Victor Sanders. Salary as yardman mowing lawn	58.00
A 22292	Aug. 31, 1914. Mrs. G. C. LaBarre. Salary as Janitress for month of August, 1914	50.00
A 22293	Aug. 31, 1914. Z. Justice. Salary as janitor for month of August, 1914	50.00
A 22405	Sept. 2, 1914. J. J. Wreckman. To 4 Nelson valve springs	4.35
A 22406	Sept. 2, 1914. Warren, Coppage Co. To 10 lbs. nails, 40c; 40c; 5 lbs. nails, 20c; 20c; 10 lbs. nails, 40c; 5 lbs. nails, 20c; 6 hack saw blades, 60c; 1 dozen screws, 15c; 6 hose menders, 60c; 1 dozen bolts, 10c; 1 sythe stone, 20c; 100 feet hose, \$18.00; 1 1-3 dozen bolts, 27c; 2 rolls S. P. wire, 10c; 2 lbs. galvanized wire, 40c; ½ dozen set screws, 25c.	
	Total amount of warrant	22.67
A 22407	Sept. 2, 1914. Peter Mintener Lumber Co. Freight on 6 cars coal	630.20
A 22421	Sept. 3, 1914. C. S. Fisher. To 100 feet lawn hose	18.00
A 22422	Sept. 3, 1914. H. M. Gardener. Drayage, 2 boxes freight, 50c; pipes to power plant, 25c; crate of paint, 25c; 1 bbl. cement, 50c; 1 bbl. compound, 50c; load sand, \$1.50; 2 loads gravel, \$1.50.	

STATE HOUSE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant	5.00
A 22437 Sept. 4, 1914. H. M. Straight. To 2 flags, \$13.00; 1 gallon muriatic acid, and jug, \$1.50; 1 bottle distilled water, \$3.50; 1 pint muriatic acid and bottle, 25c; 1 gallon buriatic acid and jug, \$1.50.	
Total amount of warrant	19.75
A 22438 Sept. 4, 1914. Hawk Eye Compound Co. To 1 bbl block compound	50.96
A 22439 Sept. 4, 1914. Wegner Auto Co. To 12 Columbia cells	3.00
A 22541 Sept. 11, 1914. Peter Mintener Lumber Co. To 336,100 lbs. coal, \$1,285.61. Less freight, \$630.20. Less deductions, \$18.86; \$14.92.	
Total amount of warrant	621.63
A 22542 Sept. 11, 1914. Victor Larson. Salary as janitor for month of August, 1914	70.00
A 22557 Sept. 14, 1914. Standard Oil Co. To 48.5 gallons Renown engine oil, \$11.64; 48.6 gallons Superla cylinder oil, \$26.24.	
Total amount of warrant	37.88
A 22558 Sept. 14, 1914. United Chemical Co. To 30 gallons hygerscope, \$30.00; 30 gallons liquid toilet soap, \$18.00.	
Total amount of warrant	48.00
A 22625 Sept. 19, 1914. Dakota Central Telephone Co. To telephone service for August, 1914	22.50
A 22697 Sept. 25, 1914. The Capital Supply Co. To 2 cases toilet paper	11.50
A 22698 Sept. 25, 1914. L. B. Albright & Co. to 1 bbl. soap polish, 300 lbs.	13.50
A 22803 Sept. 29, 1914. Ole O. Dahl. Salary as janitor for month of September, 1914	70.00
A 22847 Sept. 30, 1914. R. C. Sanders. Salary for janitor for month of September, 1914	125.00
A 22848 Sept. 30, 1914. J. F. Adams. Salary as engineer for month of September, 1914	125.00
A 22849 Sept. 30, 1914. B. F. Huney. Salary as janitor for month of September, 1914	100.00
A 22850 Sept. 30, 1914. John Robinson. Salary as engineer for month of September, 1914	100.00
A 22851 Sept. 30, 1914. H. J. Knapp. Salary as engineer for month of September, 1914	100.00

STATE HOUSE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22852 Sept. 30, 1914. Frank C. Smith. Salary as fireman for month of September, 1914	85.00
A 22853 Sept. 30, 1914. John Westlund. Salary as janitor for month of September, 1914	70.00
A 22854 Sept. 30, 1914. Chas. Hausman. Salary as janitor for month of September, 1914	70.00
A 22855 Sept. 30, 1914. Jack Purcell. Salary as janitor for month of September, 1914	70.00
A 22856 Sept. 30, 1914. D. V. Hill. Salary as janitor for month of September, 1914	70.00
A 22857 Sept. 30, 1914. Ed. Pickering. Salary as janitor for month of September, 1914	70.00
A 22858 Sept. 30, 1914. Gil. Ericson. Salary as janitor for month of September, 1914	70.00
A 22859 Sept. 30, 1914. J. C. Morse. Salary as janitor for month of September, 1914	70.00
A 22860 Sept. 30, 1914. Gus Bergen. Salary as janitor for month of September, 1914	70.00
A 22861 Sept. 30, 1914. Victor Larson. Salary as janitor for month of September, 1914	70.00
A 22862 Sept. 30, 1914. Herbert Sanders. Salary for lawn service for month of September, 1914	51.80
A 22863 Sept. 30, 1914. Mrs. G. C. LaBarre. Salary as janitress for month of September, 1914	50.00
A 22864 Sept. 30, 1914. Z. Justice. Salary as janitor for month of September, 1914	50.00
A 22865 Sept. 30, 1914. J. J. Werckman, Sept. 21, 1914, 3 ½-inch Jenkins disc brass globe valves, \$9.00; Sept. 25c, 1914, 4 Nelson valve packings for the large blow-off valves, \$3.60.	
Total amount of warrant	12.60
A 22866 Oct. 1, 1914. Crescent Oil Co., Cleveland, Ohio. To ½ bbl. Crescent roof cement, 387 lbs., at 9c per lb., \$34.83; 10 gallons Crescent floor paint, No. 2174, at \$2.00 per gallon, \$20.00.	
Total amount of warrant	54.83
A 22897 Oct. 1, 1914. Warren Coppage Lb Co. To 1 plane repair, 15c; 2 2½-inch screws, at 10c each, 20c; 6 pipe cutters at 20c each, \$1.20; 1 grindstone fixture, 1.00; 2 lights, chipped glass at \$3.50 each, \$7.00; 5 lbs. 3-penny common nails at 4c per lb., 20c; 10 lbs. 4-penny finish nails at 4c per lb., 40c; 25 lbs. 7-penny box nails at 4c per lb., \$1.00; 5 lbs. 8-penny finish nails at 4c per lb., 20c; 5	

STATE HOUSE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols
lbs. 6-penny finish nails at 4c per lb., 20c; 5 lbs. 4-penny common nails at 4c per lb., 20c; 10 lbs. 20-penny common nails at 4c per lb., 40c; 1 lb. 1-inch brads, 10c; 1 lb. ¾-inch brads, 15c; 25 sheets assorted sand paper at 1c per sheet, 25c; 1 12-inch mill file, 35c; 1 10-inch mill file, 25c; 2 lbs. O. H. rivets, at 20c per lb., 40c; 5 lbs. roofing nails at 10c per lb., 50c; 3 pair hinges at 35c per pair, \$1.05; 2 barn door latches at 40c each, 80c; 2 door bolts at 10c each, 20c; 1 screw driver, 30c; 1 screw driver, 35c; 1 dozen hacksaw blades, \$1.00; 2 dozen ½x1-inch bolts at 10c each, 20c; 1 rim lock, 35c; to repairing bucket, 20c; ¾ lbs. graphite at 40c per lb., 30c; 1 24-inch Trimo saw, \$1.10; 1 roller tube expander, \$8.75; 1 spring tube expander, \$13.90; 1 14-inch Trimo wrench, 90c; 1 24-inch Trimo wrench, \$2.10; 1 chain tongs, \$3.00; 1 cape chisel, 40c; 2 cold chisels at 60c each, \$1.20; 1 beading tool \$1.25; 2 calking tools at 90c each, \$1.80; 5 lbs. glue at 25c each, \$1.25; 4 cub-board turns at 25c each, \$1.00; 2-3 dozen window stops at 40 per dozen, 27c; 4 fibre wheels at 60c each, \$2.40; 3 liquid gloss at 50c each, \$1.50; 1 mahogany dye, 50c; 2 Jap-a-Lac at 10c each, 20c; 1 brush, 20c; 1 dozen toggle bolts, 50c; 1 dozen screws, 10c; 1 putty knife, 30c; 2 putty knives at 10c each, 20c; 2 dozen bolts at 10 per dozen, 20c; 2 clamps at 5c each, 10c; 1 box steel lacing, \$1.00; 4 feet 4 inches leather belting at 75c per foot, \$3.00; 1 3-lb. hammer, \$1.00; 1 jaw for 18-inch Trimo, 75c; 1 insert jaw for Trimo, 30c; 15 40-Watt lights, Mazda, at 30c each, \$4.50.	
Total amount of warrant	72.57
A 22939 Oct. 3, 1914. H. M. Gardner. Transfer Line. To 1 box freight from depot, 75c; 1 box to depot, 25c; 2 boxes freight, 50c; 4 pieces freight, 75c; 1 barrel and 1 box, 75c; 1 box to depot, 25c.	
Total amount of warrant	3.25
A 22983 Oct. 6, 1914. Merrill Schaff Lumber Co. To 4,200 feet lumber, \$173.15; 1 bbl. lime, \$2.00; roofing, \$1.75.	
Total amount of warrant	176.90
A 22984 Oct. 6, 1914. Capital Electric Co. To 5 10-Watt lamps, \$1.50; 3 sockets, \$1.05; 3 rosettes, 45c; 12 kleaf knobs, 12c; 10 bushings, 10c.	
Total amount of warrant	3.22
A 23017 Oct. 7, 1914. Binder & Brost. To 12-inch nipple, 20c; 1 sprinkler, 75c; varnish brushes, 75c.	
Total amount of warrant	1.70
A 23093 Oct. 15, 1914. Dakota Central Telephone Co. To phones as per statement, for September	22.50
A 23104 Oct. 15, 1914. L. B. Albright & Co. To 1 bbl. wash powder	12.08
A 23116 Oct. 16, 1914. Peter Mintener Lumber Co. To 3 cars coal	739.15

STATE HOUSE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23137 Oct. 19, 1914. L. B. Albright & Co. To 1 box mechanics soap	3.20
A 23162 Oct. 21, 1914. Clarence Shaul. To 8½ days hauling lawn dressing at \$4.00 per day	34.00
A 23163 Oct. 21, 1914. Standard Oil Co. To 49.4 gallons cylinder oil, \$26.68; 48 gallons engine oil, \$11.52.	
Total amount of warrant	38.20
A 23273 Oct. 27, 1914. Peter Mintener Lumber Co. To freight on 5 cars coal	547.13
A 23312 Oct. 28, 1914. City of Pierre. To 84 feet card, \$2.52; 12 cleats, 25c; 36 knobs, 60c; 2 flush switches, \$1.68; 24 loops, 25c; 2 knife switches, \$1.20; 1 3-way flush switch, 80c; 110 feet lamp cord, \$3.30.	
Total amount of warrant	10.60
A 23339 Oct. 30, 1914. J. F. Adams. To salary as engineer for month of October, 1914	125.00
A 23340 Oct. 30, 1914. R. C. Sanders. To salary as engineer gineer for month of October, 1914	125.00
A 23341 Oct. 30, 1914. John Robinson. To salary as engineer for month of October, 1914	100.00
A 23342 Oct. 30, 1914. H. J. Knapp. To salary as fireman for month of October, 1914	100.00
A 23343 Oct. 30, 1914. B. F. Huney. To salary as janitor for month of October, 1914	100.00
A 23344 Oct. 30, 1914. Frank C. Smith. To salary fireman for month of October, 1914	85.00
A 23345 Oct. 30, 1914. Victor Larson. To salary as janitor for month of October, 1914	70.00
A 23346 Oct. 30, 1914. Gil. Ericson. To salary as janitor for month of October, 1914	70.00
A 23347 Oct. 30, 1914. Gus Bergen. To salary as janitor for month of October, 1914	70.00
A 23348 Oct. 30, 1914. J. C. Moore. To salary as janitor for month of October, 1914	70.00
A 23349 Oct. 30, 1914. Jack Purcell. To salary as janitor for month of October, 1914	70.00
A 23350 Oct. 30, 1914. D. V. Hill. To salary as janitor for month of October, 1914	70.00
A 23351 Oct. 30, 1914. Chas. Hausman. To salary as janitory for month of October, 1914	70.00
A 23352 Oct. 30, 1914. John Westlund. To salary as janitor for month of October, 1914	70.00

STATE HOUSE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23353	Oct. 30, 1914. Ole Dahl. To salary as janitor for month of October, 1914	70.00
A 23354	Oct. 30, 1914. Ed. Pickering. To salary as janitor for month of October, 1914	70.00
A 23355	Oct. 30, 1914. Herbert Sanders. General utility man for month of October, 1914	65.00
A 23356	Oct. 30, 1914. Z. Justice. To salary as janitor for month of October, 1914	50.00
A 23357	Oct. 30, 1914. Mrs. G. C. LaBarre. To salary as janitress for month of October, 1914	50.00
A 23410	Nov. 2, 1914. Warren & Coppage Co. To 150 white Jap. registers	66.10
A 23411	Nov. 2, 1914. Capital Supply Co. To 10 gallons anti-germine, \$30.00; 10 gallons scrub compound, \$30.00.	60.00
Total amount of warrant		60.00
A 23412	Nov. 2, 1914. Warren & Coppage Co. To 6 galvanized pails, \$1.20; 6 galvanized pails, \$1.50; 1 flue cleaner, \$3.00; 24 buffs, \$7.20; 24 buffs, \$11.28; 1 dozen mouse traps, 20c; 1 steam flue cleaner, \$9.50; 5 lbs. finish nails, 20c; 1 package brads, 5c; 1 lb. 3-penny nails, 5c; 1 quart flat white paint, 75c; 5 lbs. putty, 25c; 4 packages tacks, 20c; 1 dozen bolts and washers, 25c; 3½ lbs. galvanized wire, 21c; 1 6-inch thimble, 15c; 2 sheets tin, 50c; 3 lbs. emery, 30c; 1 set casters, 40c; 5 gallons paint, \$5.50; 1 gross screws, 35c; ½ gross screws, 20c; 1 gross screws, 40c; 1 gross screws, 40c; 1 stovepipe tee, 45c; 1 stovepipe elbow, 20c; 2 joints stovepipe, 40c; 1 joint taper stovepipe, 25c; 1 flue stop, 10c; 1 coil wire, 5c; 6 packages tacks, 30c; 1 set drills, 60c; 2 dozen stove bolts, 20c; 7 lbs. galvanized wire, 42c; to repairing art glass window, \$7.55; 3 tin pails, 45c; 2¾ lbs. solder, \$1.38; 45 lbs. galvanized steel for table, \$3.60; 1 lb. nails, 10c; ¾ lbs. solder, 38c; 13 hours, tinner, \$6.50; 5 gallons oil of cedar, \$10.25; 1 hacksaw frame, \$1.25.	78.47
Total amount of warrant		78.47
A 23451	Nov. 4, 1914. H. M. Gardener. To drayage on 1 box, and 1 load of gravel	2.25
A 23483	Nov. 5, 1914. Dakota Central Telephone Co. To phone service for month of October, 1914	22.50
A 23513	Nov. 6, 1914. Capital Electric Co. To 50 feet fixture wire, 63c; 50 feet No. 14 wire, \$1.13; 200 feet No. 10 wire, \$8.00; 12 key sockets, \$6.00; 6 rosettes, 90c; 12 socket bushings, 12c; 6 shade holders, \$1.50; 1 shade, \$1.10; 2 pendant switches, \$1.00.	20.38
Total amount of warrant		20.38
A 23514	Nov. 6, 1914. H. M. Straight & Co. To 2 flags, \$13.00; sodium bi-carbinate, \$1.94.	

STATE HOUSE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant	14.94
A 23515 Nov. 6, 1914. Capital Electric Co. To 12 carbon lamps, \$3.00; 50 25-Watt fr., \$27.50; 100 40-Watt, \$30.00. Total, \$60.50, less 10%.	
Total amount of warrant	54.75
A 23693 Nov. 19, 1914. Peter Mintener Lumber Co. To 6 cars coal	710.26
A 23722 Nov. 21, 1914. James Lewis. To repairing 56 cuspidors at 20c each	11.20
A 23730 Nov. 23, 1914. A. F. Moore & Co. To 46¾ yards scrim, \$11.70; thread, 30c.	
Total amount of warrant	12.00
A 23769 Nov. 25, 1914. W. A. Metcalf. To painting, \$12.50; to turpentine, glue and paint, \$6.25.	
Total amount of warrant	18.45
A 23916 Dec. 10, 1914. Warren & Coppage Co. To 5 lbs. glue, \$1.25; 1 Stanley mitre box, \$16.00; 3 white Jap. registers, \$12.00; 6 bars rouge, \$5.10; 4 lights glass, \$1.60; 9 ditto, \$2.97; 9 lbs. putty, 45c; 3 rolls wire, 15c; 4 hasps, 40c; ½ lb. staples, 5c; 4 hooks, 40c; 4 curtain spring rods, 60c; 1 rim knob lock, 40c; 1 strap hinge, 35c; 2 lbs. white lead, 20c; 1 sheet tin, 25c; 36 feet poultry netting, \$3.00; 18 feet netting, \$1.20; 50 feet netting, \$2.50; 4 dozen curtain spring rods, \$6.00; 6 boxes tacks, 30c; 3 boxes brass tacks, 15c; 2 boxes leather tacks, 20c; 1 pick, \$1.00; 2 corbin blanks, 30c; 30 feet netting, \$1.20; 3 corbin blanks, 45c; 9 lbs. galvanized wire, 45c; 1 white register, \$4.00; 9 dozen door knobs, \$13.50; 1 quart paint, 65c; ½ dozen stove bolts, 5c; 3 floor brushes, \$12.00; 1 round file, 15c; 3 files, 30c; 1 quart paint, 65c.	
Total amount of warrant	90.22
A 23917 Dec. 1, 1914. R. C. Sanders. To salary for month of November, 1914	125.00
A 23918 Dec. 1, 1914. J. F. Adams. To salary for month of November, 1914	\$125.00
A 23919 Dec. 10, 1914. John Robinson. To salary for month of November, 1914	100.00
A 23920 Dec. 1, 1914. B. F. Huney. To salary for month of November, 1914	100.00
A 23921 Dec. 1, 1914. H. J. Knapp. To salary for month of November, 1914	100.00
A 23922 Dec. 1, 1914. Frank Smith. To salary for month of November, 1914	85.00
A 23923 Dec. 1, 1914. Chas. Hausman. To salary for month of November, 1914	70.00

STATE HOUSE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 23924 Dec. 1, 1914. Ole O. Dahl. To salary for month of November, 1914	70.00
A 23925 Dec. 1, 1914. Gus. Bergen. To salary for month of November, 1914	70.00
A 23926 Dec. 1, 1914. Ed. Pickering. To salary for month of November, 1914	70.00
A 23927 Dec. 1, 1914. Victor Larson. To salary for month of November, 1914	70.00
A 23928 Dec. 1, 1914. Gil. Ericson. To salary for month of November, 1914	70.00
A 23929 Dec. 1, 1914. Jack Purcell. To salary for month of November, 1914	70.00
A 23930 Dec. 1, 1914. John Westlund. To salary for month of November, 1914	70.00
A 23931 Dec. 1, 1914. D. V. Hill. To salary for month of November, 1914	70.00
A 23932 Dec. 1, 1914. J. C. Morse. To salary for month of November, 1914	70.00
A 23933 Dec. 1, 1914. Herbert Sanders. To salary for month of November, 1914	65.00
A 23934 Dec. 1, 1914. Z. Justice. To salary for month of November, 1914	50.00
A 23935 Dec. 1, 1914. Mrs. C. G. LaBarre. To salary for month of November, 1914	50.00
A 23993 Dec. 2, 1914. H. M. Gardener. To 1 load brick ...	3.00
A 24056 Dec. 5, 1914. C. G. Labarre. To repairing furnaces at power house	13.85
A 24057 Dec. 5, 1914. Dakota Central Telephone Co. To phone services for November, 1914	22.50
A 24061 Dec. 5, 1914. To Midland Chemical Co. To scrubbing composition, \$12.50; to germine, \$12.50.	25.00
Total amount of warrant	25.00
A 24063 Dec. 5, 1914. J. J. Werckman. To plumbing work in State House	17.00
A 24075 Dec. 7, 1914. The Home Builders. To 1 pane glass, 42x42 inches	7.50
A 24088 Dec. 5, 1914. Capital Electric Co. To 200 lamps, \$54.00; etching, \$1.00; 25 lamps, \$10.00; 100 feet lamp cord, \$3.00; 10 feet loom, 60c; 50 feet of cord, \$1.50; 50 frosted lamps, \$16.50.	86.60
Total amount of warrant	86.60

STATE HOUSE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24101	Dec. 8, 1914. Pierre Furniture Co. To 3 upholstering needles, 40c; 2 balls twine, 60c.	
	Total amount of warrant	1.00
A 24102	Dec. 8, 1914. Capital Supply Co. To 4 gallons metal polish	8.00
A 24172	Dec. 9, 1914. Bloom Bros. To welding radiators, in air washer	49.25
A 24178	Dec. 10, 1914. H. M. Gardner. To drayage	9.96
A 24179	Dec. 10, 1914. C. S. Fisher. To nails, \$1.00; bushings, 50c; bolts, 15c; calcimine brush, \$1.25; exp. bit, \$1.25.	
	Total amount of warrant	4.15
A 24192	Dec. 11, 1914. L. B. Albright. To 1 case bon ami, \$2.50; liquid veneer, \$25.20.	
	Total amount of warrant	27.70
A 24238	Dec. 12, 1914. Paul Johnson. To valve discs, \$1.92; \$4.56; \$1.50; 42c; 48c; rubber connecting tubes for pump, 60c.	
	Total amount of warrant	9.48
A 24294	Dec. 15, 1914. Peter Mintener Lumber Co. To 5 cars coal	586.69
A 24320	Dec. 18, 1914. Hipple Printing Co. To 1 deck.....	63.68
A 24346	Dec. 21, 1914. H. M. Gardener. To freight on gas meter	3.35
A 24347	Dec. 21, 1914. A. W. Ewert. To fire brick, (100)..	20.00
A 24390	Dec. 21, 1914. Clarence Shaul. To 10 days hauling lawn dressing	40.00
A 24392	Dec. 21, 1914. R. C. Sanders. Salary as janitor for December, 1914	125.00
A 24393	Dec. 21, 1914. J. F. Adams. Salary as engineer for December, 1914	125.00
A 24394	Dec. 21, 1914. H. J. Knapp. Salary as engineer for December, 1914	100.00
A 24395	Dec. 21, 1914. John Robinson. Salary as engineer for December, 1914	100.00
A 24396	Dec. 21, 1914. Ben F. Huney. Salary as janitor for month of December, 1914	100.00
A 24397	Dec. 21, 1914. Frank C. Smith. Salary as fireman for December, 1914	85.00
A 24398	Dec. 21, 1914. Ed. Pickering. Salary as janitor and carpenter for December, 1914	80.00

STATE HOUSE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 24399 Dec. 21, 1914. Ole Dahl. Salary as janitor for December, 1914	80.00
A 24400 Dec. 21, 1914. Gil. Ericson. Salary as janitor for December, 1914	70.00
A 24401 Dec. 21, 1914. Gus. Bergen. Salary as night watch for December, 1914	70.00
A 24402 Dec. 21, 1914. Vielon Larson. Salary as janitor for December, 1914	70.00
A 24403 Dec. 21, 1914. Chas. Hausman. Salary as janitor for December, 1914	70.00
A 24404 Dec. 21, 1914. J. C. Morse. Salary as janitor for December, 1914	70.00
A 24405 Dec. 21, 1914. John Westlund. Salary as janitor for December, 1914	70.00
A 24406 Dec. 21, 1914. Jack Purcell. Salary as janitor for December, 1914	70.00
A 24407 Dec. 21, 1914. D. V. Hill. Salary as Janitor for December, 1914	70.00
A 24408 Dec. 21, 1914. Herbert Sanders. Salary as janitor for December, 1914	65.00
A 24409 Dec. 21, 1914. Z. Justice. Salary as janitor for December, 1914	50.00
A 24410 Dec. 21, 1914. Mrs. G. C. LaBarre. Salary as janitress for December, 1914	50.00
A 24411 Dec. 21, 1914. N. M. Wenbourne. To hauling lawn dressing and labor on grounds	71.00
A 24412 Dec. 22, 1914. G. W. Holbrook. To 15 days work	\$45.00
A 24413 Dec. 22, 1914. Alfred Olson, To ½ months work, on furnace,	40.00
A 24414 Dec. 22, 1914. Freeman Bonsey. To ½ months salary as Janitor,	35.00
A 24415 Dec. 22, 1914. Alfred Ericson. To ½ months salary, as Janitor,	35.00
A 24416 Dec. 22, 1914. E. F. Gifford. To ½ months salary as Janitor,	35.00
A 24471 Dec. 22, 1914. Starr Furniture Company. To two rugs,	74.50
A 24503 Dec. 23, 1914. H. M. Gardener. To freight and drayage,	3.92
A 24516 Dec. 24, 1914. H. M. Gardener. To freight and drayage,	3.58

STATE HOUSE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24540 Dec. 28, 1914. W. C. Calhoun. To galvanized steel	1.70
A 24541 Dec. 28, 1914. A. L. Hegglund. To 400 ft. Vacuum hose, \$180.00; hose couplings, \$10.00	
Total amount of warrant,	190.00
A 24542 Dec. 28, 1914. Capital Supply Company. To towel cabinets, \$129.60; 100 dozen towels, \$126.00; metal polish \$4.00.	
Total amount of warrant,	259.60
A 24572 Dec. 29, 1914. H. M. Gardener. To freight and drayage,	4.05
A 24594 Dec. 30, 1914. Peter Mintener Lumber Company. To 5 cars coal,	632.67
A 24611 Dec. 31, 1914. Pierre Furniture Company. To rugs,	75.75
A 24612 Dec. 31, 1914. G. C. LaBarre. To labor repairing furnace,	3.35
A 24613 Dec. 31, 1914. H. M. Straight and Company. To flags, and drugs, bought in December,	20.55
A 24614 Dec. 31, 1914. Standard Oil Company. To cup grease cyclinder oil,	39.42
A 24645 Jan. 2, 1915. Warren Coppage and Company To rim lock, 40c; nails, 40c; 40c; 40c; 40c; 20c; 40c; mop wringers, \$5.25; dust pans, \$2.50; screws, 05c; hammer 75c; Mop sticks, \$6.50; Scrub brushes, \$16.50; 2 gal. turp. Asphaltum \$3.00; nails, 20c; 40c; 80c; 40c; 1 bag asb. cement, \$3.75; Japalac, 25c; Floor Hinges, \$5.00; Exp. screws, 80c; nails, 20c; 20c; 40c; 20c; machine bolts, \$1.00; brads, 20c; Nails, 10c; Tacks, 10c; Glue, 60c; Alabastine, \$2.75; Sandpaper, 25c; 24 sets of locks and master key, \$74.00; Pair brackets, 20c; tacks, 25c; Turp. Asphalt. \$12.00; step ladders, \$3.75; \$3.75; Toggle blots, \$1.50; exp. screws, \$2.40; brackets, 75c; screws, 20c; stove bolts, 10c; figures, \$8.67; hinges, 45c; cup urns, 50c; machine bolts, \$1.00	
Total amount of warrant,	164.27
A 24657 Jan. 2, 1914. American Express Company. To express,	2.94
A 24658 Jan. 2, 1915. Julius Wreckman. To plumbing repairs for state house,	12.16
A 24684 Jan. 4, 1915. Jack Purcell. To salary as janitor,	10.00
A 24698 Jan. 5, 1915. M. J. Schubert. To linseed oil, \$2.25; Turpentine, \$1.00; Linseed oil, \$2.00.	
Total amount of warrant,	5.25
A 24706 Jan. 5, 1915. W. A. Metcalf. To painting, varnishing and to material used,	72.70

STATE HOUSE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24707	Jan. 6, 1915. C. C. Nelson. To operating elevator, 8 days in December,	20.00
A 24738	Jan. 7, 1915. Capital Supply Company. To 2 dozen waste paper baskets,	24.00
A 24737	Jan. 7, 1915. R. L. Kelley. To 2 pictures of members of both houses, 1913,	50.00
A 24741	Jan. 7, 1915. Dakota Central Helephone Company. To services for December, 1914.	22.50
A 24748	Jan. 7, 1915. H. M. Gardener. To freight,	4.57
A 24762	Jan. 9, 1915. Merrill Schaff Lumber Company. To mill work, and material as per contract, for cloak rooms, both houses and senate,	515.00
A 24773	Jan. 11, 1915. Merrill Schaff Lumber Company. To lime, \$2.00; Select lumber, \$7.25; Batts, \$6.40; Lumber, \$1.90; \$1.60; 90c; Round, \$1.05; bbl. lime, \$2.00; 72 ft. ceiling, \$2.85; 200 fire brick, \$13.00; 3 sacks fire clay, \$6.00; Lumber, \$3.65; \$5.10; 2 sash, \$2.00; 2 doors, \$7.00; 200 ft. lattice, \$2.80; Wall board, \$1.65; select lumber, \$2.40; 200 ft rd. \$2.00; lumber, \$1.30; 80c; Partition, \$13.65; 96 ft stop, \$1.90; 300 ft. lattice, \$4.20; 100 ft lattice, \$1.40; picture molding \$8.00; red brick partition, \$32.35.	135.15
Total amount of warrant,		135.15
A 24785	Jan. 11, 1915. Capital Electric Company. To 199 ft. cord, \$5.97; 8 sockets, \$4.00; knobs, 24c; 50 ft. silk cord, \$6.00; 6 sockets, \$3.00; 1 auto lamp, \$3.50; 237 ft. green cord \$7.11; 1 dozen key sockets, \$7.50; ½ dozen tubes, 12c	37.44
Total amount of warrant,		37.44
A 24791	Jan. 12, 1915. Dakota Central Telephone Company. To repairing Phoneset State House,	21.49
A 24837	Jan. 14, 1915. L. B. Albright & Company. To 1 case Bon Ami,	2.50
A 25272	Jan. 20, 1915. Standard Oil Company. To oil and gas.	37.83
A 25273	Jan. 20, 1915. Otis Elevator Company. To 10 gal. gear oil, \$12.00; guide grease, \$2.10; 6 copper contacts, \$2.40; 2 ditto, \$1.70; 8 carbon contacts, 88c; 1 brass center collar, 39c; 4 type H, Brake carbon, 08c; 6 iron rivets, 06c; P. P. 02c.	19.63
Total amount of warrant,		19.63
A 25274	Jan. 20, 1915. L. B. Albright and Company. To 2 dozen pint jars, 90c; 6 packages Sopade, 25c; 1 dozen combs.	1.95
Total amount of warrant,		1.95
A 25321	Jan. 21, 1915, The Emerson Electric Company. To repairing buffing lathe,	12.96

STATE HOUSE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25332 Jan. 21, 1915. Automatic Electric Company. To couples Termilam plates, glass jars, Hydrometers, etc.	34.00
A 24871 Jan. 16, 1915. E. N. Lunde. To extra Janitor,	25.00
A 25354 Jan. 23, 1915. Chas. Hausman. Salary as janitor for ½ month January, 1915.	40.00
A 25361 Jan. 23, 1915. Capital Supply Company. To 1 case paper towels,	15.00
A 25367 Jan. 23, 1915. Hegglund Music House. To repair on Oliver Typewriter,	7.50
A 25477 Jan. 28, 1915. Victor Larson. Salary as Janitor for January, 1915.	80.00
A 25478 Jan. 28, 1915. Ed. Pickering. Salary for the month of January, 1915, as janitor,	80.00
A 25479 Jan. 28, 1915. Mrs. G. C. LaBarre. Salary for the month of January, 1915, as janitor,	60.00
A 25480 Jan. 28, 1915. J. J. Justice. Salary for the month of anuary, 1915, as janitor,	60.00
A 25481 Jan. 28, 1915. Ole O. Dahl. Salary for the month of anuary, 1915 as janitor,	80.00
A 25482 Jan. 28, 1915. Herbert Sanders. Salary for the month of January, 1915, as janitor,	80.00
A 25483 Jan. 28, 1915. J. C. Morse. Salary for the month of January, 1915, as janitor,	80.00
A 25484 Jan. 28, 1915. D. V. Hill. Salary for the month of January, 1915, as janitor,	80.00
A 25485 Jan. 28, 1915. R. C. Sanders. Salary for the month of January, 1915, as janitor,	145.00
A 25486 Jan. 28, 1915. B. F. Huney. Salary for the month of January, 1915. as janitor,	110.00
A 25487 Jan. 28, 1915. Charles Hausman. Salary for ½ month of January, 1915, as janitor,	40.00
A 25488 Jan. 28, 1915. John Robinson. Salary for the month of January, 1915, as engineer,	110.00
A 25489 Jan. 28, 1915. Harry Knapp. Salary for the month of January, 1915, as engineer,	110.00
A 25490 Jan. 28, 1915. Frank Smith. Salary for the month of January, 1915, as fireman,	95.00
A 25491 Jan. 28, 1915. J. F. Adams. Salary for the month of January, 1915, as engineer,	135.00
A 25492 Jan. 28, 1915. John Westlund. Salary for the month of January, 1915, as janitor,	80.00

STATE HOUSE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25493	Jan. 28, 1915. Gust. Bergen. Salary for the month of January, 1915, as janitor,	80.00
A 25609	Feb. 1, 1915. J. J. Werckman. To 4 steam radiator valves,	12.25
A 25623	Feb. 1, 1915. Warren Coppage and Company. Garlock engine packing, \$22.00; screw hooks, 25c; cupboard catch 20c; brackets, 52c; drill bits, 20c; washers, 10c; mop wringer pails, \$3.50; graphite, 35c; glasses, 75c; Upholstering tacks, 10c; tacks, 10c; 30c; nails, 50c; 20c; 20c; 20c; 20c; bolts, 10c; 20c; 50c; tacks, 30c; Mort. bolt, 40c; lock 35c; galv. iron. \$2.00; 75c; Yale key blanks, 90c; drawer keys, \$1.20; japalac, 40c; 50c; Tacks. 20c; padlocks, and stamps, 60c; tacks, 20c; Japalac, 25c; 15c; Cupboard turn, 25c; Bronge Name plates for Judges doors, \$18.50.	57.62
A 25626	Feb. 1, 1915. Pierre Furniture Company. To nails and willow rockers,	43.90
A 25643	Feb. 2, 1915. Germo Manufacturing Company. To 10 gal pipe clean,	15.00
A 25672	Feb. 2, 1915. Johnson Service Company. To valve diagrams, and valve dises,.....	8.76
A 25673	Feb. 2, 1915. Otis Elevator Company. To 10 gals worm gear lubricant,	12.00
A 25683	Feb. 3, 1915. J. B. Frost, Jr. To 1 Manhole bolt.	1.50
A 25688	Feb. 3, 1915. C. S. Fisher. To wash boiler, \$4.00; oil stove, \$10.00.	14.00
A 25735	Feb. 4, 1915. Capital Supply Company. To 100 ft. cord, \$3.00; 1 dozen knobs, 12c; 50 lamps, \$27.50.	30.62
A 25760	Feb. 8, 1915. Hawkeye Compound Company. To 1 bbl. block compound,	49.84
A 25974	Feb. 10, 1915. Peter Mintener Lumber Company. To freight on 5 cars coal,	587.64
A 25975	Feb. 10, 1915. G. C. Labarre. To repairing furnace at power house,	5.50
A 26000	Feb. 10, 1915. H. M. Straight. To supplies for Janitors, State House,	16.70
A 26002	Feb. 10, 1915. Johnson Service Company. To thermostat Diaphragms,	2.16
A 26008	Feb. 10, 1915. Dakota Central Telephone Company. To service for January, 1915,	22.50

STATE HOUSE—CONTINUED

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26030 Feb. 11, 1915. L. B. Albright and Company. To 1 barrell soap chips,	15.45
A 26068 Feb. 15, 1915. H. M. Gardener. To freight on bbl. compound,	5.21
A 26156 Feb. 20, 1915. Walter Gideon. To lettering auditors transom,	1.50
A 26163 Feb. 23, 1915. State Publishing Company. To printing affidavits,	1.60
A 26189 Feb. 24, 1915. Peter Mintener Lumber Company. To coal,	551.31
A 26212 Feb. 25, 1915. L. B. Albright and Company. To soap, \$1.56; brooms, \$4.50; twine, 50c.	
Total amount of warrant,	6.56
A 26229 Feb. 26, 1915. Peter Mintener Lumber Company. To freight on 5 cars coal,	592.70
A 26299 Feb. 26, 1915. H. M. Gardener. To draying,	1.50
A 26305 Feb. 27, 1915. J. F. Adams. engineer for February	135.00
A 26306 Feb. 27, 1915. Charles Hausman. Salary for the month of February, 1915.	80.00
A 26307 Feb. 27, 1915. Ole O. Dahl. Salary for the month of February, 1915 as janitor,	80.00
A 26308 Feb. 27, 1915. J. C. Morse. Salary for the month of February, 1915, as janitor,	80.00
A 26309 Feb. 27, 1915. Herbert Sanders. Salary for the month of February, 1915 as janitor,	80.00
A 26310 Feb. 27, 1915. D. V. Hill. Salary for the month of February, 1915, as janitor,	80.00
A 26311 Feb. 27, 1915. Ed. Pickering. Salary for the month of February, 1915. as janitor,	80.00
A 26312 Feb. 27, 1915. R. C. Sanders. Salary for the month of February, 1915, as janitor,	145.00
A 26313 Feb. 27, 1915. B. F. Huney. Salary for the month of February, 1915 as janitor,	110.00
A 26314 Feb. 27, 1915. Z Justice. Salary for the month of February, 1915, as janitor,	60.00
A 26315 Feb. 27, 1915. Mrs. G. C. LaBarre. Salary for the month of February, 1915, as janitor,	60.00
A 26316 Feb. 27, 1915. John Westlund. Salary for the month of February, 1915, as janitor,	80.00
A 26317 Feb. 27, 1915. Victor Larson, Salary for the month of February, 1915. as janitor,	80.00

STATE HOUSE—CONTINUED

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26318	Feb. 27, 1915. Gust Bergen. To salary for the month of February, 1915, as janitor,	80.00
A 26319	Feb. 27, 1915. H. J. Knapp, salary for the month of February, 1915, as engineer,	110.00
A 26320	Feb. 27, 1915. Frank C. Smith. salary far the month of February, 1915, as fireman,	95.00
A 26321	Feb. 27, 1915. John Robinson. To salary for the month of February, 1915.	110.00
A 26397	March, 1, 1915. Automatic Electric Company. To electrical supplies,	2.43
A 26419	March 2, 1915. Pierre Sanitary Plumbing and Heating Company. To plumbing supplies, .....	.95
A 26682	March, 5, 1915. C. S. Fisher. To 2 shovels, \$1.20; 6 bolts, 30c.	
	Total amount of warrant,	1.50
A 26683	March 5, 1915. Binder and Borst. To 1 yard hardware cloth, 60c; 1 Union, 35c; ells, 15c.	
	Total amount of warrant,	1.10
A 26695	March 5, 1915. Dakota Central Telephone Company. To telephone rent for February, 1915,	22.50
A 26776	March, 9, 1915. Thos. Grocery Company. To Merchandise for supplies for maintenance of state house,	9.35
A 26844	March 11, 1915. Capital Electric Company. To electric light globes,	21.10
A 26847	March 11, 1915. Standard Oil Company. To 1 bbl oil	12.32
A 26849	March 11, 1915. H. M. Gardener. To drayage, and and freight,	2.39
A 26851	March 11, 1915. A. F. Moore. To muslin and black oil cloth	6.93
A 26864	March 11, 1915. Burke Furnace Company. To repairs for furnaces at Power House,	51.60
A 26970	March, 11, 1915. Peter Mintener Lumber Company. To coal,	616.40
A 26972	March 17, 1915. N. H. Sheppard. To glass, sawdust, and drayage,	3.25
A 27073	March 17, 1915. E. H. Wood. To electric supplies	47.75
A 27258	March 29, 1915. F. E. Battin, To 5 gal kerosene 70c; 5 gal kerosene, 70c; salt, 50c; 5 gal kerosene, 70c; 5 gal gasoline, \$1.00; 5 gal kerosene 70c; 5 gal gasoline, \$1.00	
	Total amount of warrant,	5.30

STATE HOUSE—CONTINUED

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 27259 March 29, 1915. United Chemical Company. To 3 cases toilet paper, 4 inch onliwon, less freight,	20.61
A 27620 April 12, 1915. Dakota Central Telephone Company. To telephones,	22.50
A 27697 April 16, 1915. Peter Mintener Lumber Company. To lumber,	57.20
A 27726 April 16, 1915. State Publishing Company. To 2 Fairbanks scales books, .....	.90
A 27724 April 16, 1915. Dakota Central Telephone Company. To 6 springs, 2c; 2 coils, 57c; 2 insulators (no charge) 1 nut No. 7768, 2c; 2 screws, 99c; 2 springs, 86c; 2 springs, 86c; 1 desk phone, \$12.65; 2 keyboards, \$11.00; 4 springs, 16c; To repair of dial, 50c; 1 lb. D. repeater, \$8.20; 1 lb. 6 relay, \$1.25; 2 condensers, \$1.19.	
Total amount of warrant,	38.27
A 27727 April 16, 1915. L. B. Albright and Company. To 100 lbs fine salt, 70c; To cuban star tobacco, 31c; (To pack draperies)	
Total amount of warrant,	1.01
A 27728 April 16, 1915. Capital Supply Company. To 1 rubber stamp, 40c; 1 ledger, 400 pages and 4 journals, 2000 pgs. \$13.50; 4 small journals, \$1.00; 1 dater, 20c; 1 stamp pad 20c; 1 word printer, 50c.	
Total amount of warrant,	15.80
A 27730 April 16, 1915. H. M. Gardener. To freight on pig lead, 80c; to drayage on same, 35c.	
Total amount of warant,	1.15
A 27733 April 16, 1915. The Hipple Printing Company. To 1000 requisitions,	4.49
A 27752 April 19, 1915 James Holm, postamster. To 300 2c stamps, \$6.00; 200 1 c. stamps, \$2.00; To circular wrappers, \$2.00.	
Total amount of warrant,	10.00
A 27732 April 17, 1915. Warren Coppage and Company. To glass \$3.50; 1 qt. Japalac, 75c; dye, 50c; 1 gross screws, 30c; red tub gasket, \$6.55; 1½ dozen bolts, 15c.	
Total amount of warrant,	11.75
A 27740 April 17, 1915. American Express Company. To express To camp crook, 69c; To Wn. 36c; Vermillion, 45c.	
Total amount of warrant,	1.50
A 27796 April 21, 1915. United Chemical Company. To 30 gal Liquid toilet soap,	22.50

STATE HOUSE—CONTINUED

Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27814 April 23, 1915. Standard Oil Company. 1 Wood bbl. Superla Cyclinder, \$25.79; 1 bbl. Renown engine, \$11.85.	
Total amount of warrant,	37.64
A 27831 April 24, 1915. Crane and Ordway Company. To 300 lbs large pig lead,	15.30
A 28019 April 29, 1915. Lead Daily Call. To publishing bids for supplies (Times)	5.50
A 28020 April 29, 1915. Victor Larson. Salary, Yarman, for the month of April, 1915.	70.00
A 28021 April 29, 1915. D. V. Hill. To salary for the month of April, 1915, as janitor,	70.00
A 28022 April 29, 1915. R. B. Airey. To salary for the month of April, 1915, as night watchman,	70.00
A 28027 April 29, 1915. Frank C. Smith. Salary for the month of April, 1915, as fireman,	85.00
A 28172 April 30, 1915. H. M. Gardener. To freight on 1 bbl boiler compound, \$5.16 drayage, 75c.	
Total amount of warrant,	5.97
A 28768 June 2, 1915. State Publishing Company. To 200 blanks,	3.48
A 28774 June, 2, 1915. American Express Company. To package to Vermillion, supplies to custodian. ....	.45
A 28783 June 3, 1915. Capital Electric Company. To 4 dry cells, \$1.20; to 4 rolls tape, \$1.60.	
Total amount of warrant,	2.80
A 28871 June 4, 1915. Western Union Telegraph Company. To message to Guy C Frary, Vermillion, .....	.45
A 29600 June 30, 1915. Jas Holm, postmaster, To postage,	1.29
Total,	\$25,000.00

STATE HOUSE—CONTINUED

Deficiency 1914

Appropriation 1915, \$7,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27229 March 29, 1915. R. C. Sanders. To salary asst. of State Capitol for the month of March, 1915.	135.83
A 27230 March 29, 1915. Harry Knapp. Salary of asst. engineer for the month of March, 1915.	100.00
A 27231 March 29, 1915. Mrs. G. C. LeBarre, Supt. To salary of Janitress for the month of March, 1915.	50.00
A 27232 March 29, 1915. John Robinson. Salary for the month of March, 1915, as asst. engineer,.....	100.00
A 27233 March 29, 1915. J. H. Adams. Salary of chief engineer for the month of March, 1915.	125.00
A 27234 March 29, 1915. Victor Larson. Salary of Janitor for the months of March, 1915.	70.00
A 27235 March 29, 1915. Ed. Pickering. Salary of General Utility man, for the month of March, 1915.	70.00
A 27236 March 29, 1915. Mr. J. C. Morse. Salary of night watchman, janitor, for the months of March, 1915.....	70.00
A 27237 March 29, 1915. H. P. Sanders. Salary of General Utility man, for the month of March, 1915.	70.00
A 27238 March 29, 1915. Ole Dahl. To salary of janitor for the month of March, 1915.	70.00
A 27239 March 29, 1915. David Hill. To salary of janitor for the month of March, 1915.	70.00
A 27240 March 29, 1915. R. B. Airy. To salary of night watchman, from March, 6 to 31, inc. 1915.	58.35
A 27241 March 29, 1915. B. F. Huney. To salary of carpenter storekeeper, for the month of March, 1915.	100.00
A 27242 March 29, 1915. Charles Hausman. To salary of janitor for the month of March, 1915.	70.00
A 27243 March 29, 1915. Frank Smith. To salary of fireman for the month of March, 1915.	85.00
A 27244 March 29, 1915. Gilbert P. Erickson. To salary of janitor; March, 6 to 31 inclusive.	58.35
A 27245 March 29, 1915. John Westlund. To salary of janitor for the month of March, 1915.	70.00
A 27246 March 29, 1915. Z. J. Justis. To salary of yardman for the month of March, 1915.	50.00
A 27297 March 30, 1915. Gust Bergen. To salary as night watchman for the month of March, 1915.	70.00
A 27366 March 31, 1915. Peter Mintener Lumber Company. To freight on coal, carload. \$144.94; \$121.25; \$121.50; \$108.94; \$87.19.	
Total amount of warrant,	584.82

STATE HOUSE—CONTINUED
Deficiency 1914—Continued

To Whom Issued and for What Purpose No.	Amt. DoIs.
A 28023 April 29, 1915. J. H. Adams. Salary for the month of April, 1915, as chief engineer,	125.00
A 28024 April 29, 1915. John Robinson. salary as asst. engineer for the month of April, 1915.	100.00
A 28025 April 29, 1915. Gilbert P. Erickson. To salary as janitor for the month of April, 1915.	70.00
A 28026 April 29, 1915. Mrs. G. C. LeBarre. To salary as Janitress for the month of April, 1915.	50.00
A 28028 April 29, 1915. B. F. Huney. To salary, Carpenter and storekeeper for the month of April, 1915.	100.00
A 28029 April 29, 1915. Ed. Pickering. To salary as general utility man for the month of April, 1915.	70.00
A 28030 April 29, 1915. R. C. Sanders. Salary as asst. Supt. Capitol for the month of April, 1915.	150.00
A 28031 April 29, 1915. Charles Hausman. To salary as janitor for the month of April, 1915.	70.00
A 28032 April 29, 1915. H. P. Saunders. Salary for the month of April, 1915, as general utility man,.....	70.00
A 28033 April, 29, 1915. J. C. Morse. To salary as night watchman and janitor for the month of April, 1915.	70.00
A 28034 April 29, 1915. John Westlund. To salary for the month of April, 1915, as janitor,	70.00
A 28035 April, 29, 1915. Ole O. Dahl. To salary as Janitor for the month of April, 1915.	70.00
A 28036 April 29, 1915. Z. J. Justice. To salary as yardman for the month of April, 1915,	50.00
A 28220 May 10, 1915. Harry Knapp. To salary as asst engineer for the month of April, 1915.	100.00
A 28522 May 25, 1915. Peter Mintener Lumber Company. To coal, freight. Car No 122906, \$145.88; No. 6728, \$102.81; No. 30562, \$138.00; No. 17360, \$93.56; No. 30230, \$133.69; No. 86570, 143.06.	
Total amount of warrant,	757.00
A 28662 May 29, 1915. Dakota Central Telephone Company. To telephones state house, May, 1915,	22.50
A 28663 May 29, 1915. J. F. Adams. salary as chief engineer for the month of May, 1915,	125.00
A 28664 May 29, 1915. Frank Smith. To salary as fireman for the month of May, 1915,	85.00
A 28665 May, 29, 1915. Z. J. Justis. Salary as yardman for the month of May, 1915.	50.00
A 28666 May 29, 1915. B. F. Huney. Salary as carpenter and storekeeper for the month of May, 1915.	100.00

STATE HOUSE—CONTINUED

Deficiency 1914—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28667 May, 29, 1915. John Westlund. To salary as janitor for the month of May, 1915.	70.00
A 28668 May 29, 1915. Gilbert Erickson. To salary as janitor for the month of May, 1915.	70.00
A 28669 May 29, 1915. Ole Dahl. To salary as janitor for the month of May, 1915.	70.00
A 28670 May 29, 1915. Victor Larson. To salary as yardman for the month of May, 1915.	70.00
A 28671 May 29, 1915. Mrs. G. C. LeBarre. To salary as janitress for the month of May, 1915.	50.00
A 28672 May 29, 1915. Harry Knapp. To salary as asst. engineer, for the month of May, 1915,	100.00
A 28673 May 29, 1915. John Robinson. To salary for the month of May, 1915, as asst. engineer,	100.00
A.28674 May 29, 1915. D. V. Hill. To salary as janitor,	70.00
A 28675 May 29, 1915. R. B. Airey. To salary as night watch	70.00
A 28676 May 29, 1915. Chas Hausman. To salary as janitor	70.00
A 28677 May 29, 1915. R. C. Sanders. To salary as Supt. of Capitol building for the month of May, 1915.	150.00
A 28678 May 29, 1915. J. C. Morse. To salary as janitor,	70.00
A 28679 May, 29, 1915. H. P. Sanders. To salary as general utility man for the month of May, 1915.	70.00
A 28765 June 2, 1915. A. E. Lucas Company. To 2 flags	9.75
A 28767 June 2, 1915. Victor Sanders. To use of horse on captiol grounds 100 hours,	15.00
A 28784 June, 3, 1915. United Chemical Company. To 3 cases Onliwon paper, \$22.50 (less freight of \$3.02).	
Total amount of warrant,	19.48
A 28789 June, 2, 1915. C. J. Garrick. To painting and varnishing room,	46.00
A 28837 June 4, 1915. J. J. Werkman. To supplies: galvanized pipe, 10½ ft. \$1.05; 1¾ gal steel 15c; 1 bushing, 10c; i basin wrench, \$1.50; galvanized pipe, 80c; 1 galvanized nipple, 55c; 3½ hours labor, \$2.45.	
Total amount of warrant,	6.60
A 28838 June 4, 1915. Hawkeye Compound Company. To 1 bbl. block compound,	49.52
A 28839 June 4, 1914. Aberdeen American Company. To 22 lines bids for material and supplies, April, 13, 14, 15, 16 and 17	

STATE HOUSE—CONTINUED

Deficiency 1914—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
Total amount of warrant,	4.32
A 28840 June 4, 1915. Clarence Shaul. To labor repairing washout under bridge, man and team 1 day, \$4.00; man 2½ days, \$6.25.	
Total amount of warrant,	10.25
A 28841 June 4, 1915. Christenson & Dempster. To 100 paper towels,	19.75
A 28843 June 4, 1915. L. B. Albright and Company. To 1 bbl. golden washing powder, \$12.00; 3 cases Bon Ami cakes ½ gross, \$5.00.	
Total amount of warrant,	17.00
A 28849 June 4, 1915. Capital Supply Company. To supplies 1 case Morning Glory towels	15.00
A 28851 June 4, 1915. Yankton Printing Company. To published bids for material,	5.50
A 28852 June 4, 1915. Hipple Printing Company. To envelopes, \$1.65; 500 letter heads, \$1.79; 300 covers, \$4.83.	
Total amount of warrant,	8.27
A 28853 June 4, 1915. Herbert P. Sanders. To 64 hours at 15c per hour,	9.60
A 28888 June 5, 1915. Dakota Cental Telephone Company. To services for the month of May, 1915.	22.50
A 28902 June 5, 1915. Merrill Schaff Lumber Company. To 2 sacks fire clay,	4.00
A 29023 June 15, 1915. C. S. Fisher. To 2 oil stove wicks, 50c; hose washers, 70c; 3 dozen bolts, 30c; 1 pair grass shears \$1.25.	
Total amount of warrant,	2.75
A 29105 June 19, 1915. Peter Mintener Lumber Company. To coal,	591.26
A 28142 May 3, 1915. Peter Mintener Lumber Company. To coal,	721.10
Reverted to Treasury,	10.50
Total,	\$7,000.00

STATE HOUSE—CONTINUED

Gas Tank.

Appropriation 1911, Unexpended Balance, \$12,310.06.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 19952	July 20, 1914. Bert Sanders. To 20 days labor pump house,	50.00
A 20507	Aug. 11, 1915. Atlas Lumber Company. To 80 ft. sewer pipe, \$9.60; 100 lbs cement, \$7.00; 10 sacks, \$1.00; 1000 lbs. cement, \$7.00; 10 sacks, \$1.00; 6 ft. sewer pipe, 95c; 1 bend, 40c; 1 Y 50c; 24 ft. sewer pipe, 385.	
	Total amount of warrant,	31.39
A 20508	Aug. 11, 1914. Herbert Sanders. To 20 days work on Pump house and drive,	50.00
A 22486	Sept. 8, 1914. Herbert Sanders. To 24 days work on pump house,	60.00
A 22633	Sept. 22, 1914. Peter Mintiner Lumber Company. To 10 sacks cement and sax, \$8.00; shiplap, \$2.45; 10 sax cement and sax, \$8.00; 20 sax cement, and sax, \$17.00; credit by 20 sax returned, \$2.00; and error, \$1.00 on item of Aug. 5th.	
	Total amount of warrant,	30.45
A 22634	Sept. 22, 1914. Merrill Schaaf Lumber Company. To sel. \$1.65; \$3.85; 2 sacks cement, \$1.70; 50 posts, \$6.50 30 posts, \$3.90; 44 posts, \$5.72; 6 posts, \$1.32; 10 sacks cement and sax, \$7.00; 64 ft. lumber, \$2.00; 10 sacks cement and sacks \$7.00; 198 ft Lumber, \$7.92; 60 ft. \$2.04; 30 ft. \$1.14; 520 ft. \$18.72; 67 ft. \$2.27; 32 ft. \$1.00; 16 ft. tile, \$2.56; 1 bend, 60c; 10 sacks cement and sax, \$7.00; 40 ft. lumber, \$1.45; 40 ft. lumber, \$1.20; 10 sacks cement and sacks, \$7.00; 2 sax fire clay, \$4.00; 10 sacks cement and sax, \$7.00; 21 ft. lumber, 65c; W. P. 90c; 64 ft W. P. Flooring, \$2.55; 48 ft. and 64 ft. \$3.80; 60 posts, \$7.80; 20 sacks cement and sax, \$14.00; 32 ft. lumber, \$1.75; 10 sacks cement and sacks, \$7.00; 36 ft lumber, \$2.00; 10 sacks cement and 10 sax, \$7.00; 15 posts, \$1.95; 20 sacks, cement and sax, \$14.00; 140 ft flooring, \$5.60; 5 sacks cement \$3.50; credit sax returned, \$7.30; \$4.40; credit 75 posts returned, \$7.50.	
	Total amount of warrant,	157.84
A 23164	Oct. 21, 1914. Atlas Lumber Company. To 1000 lbs. cement, \$7.00; 10 sax, \$1.00; 1000 lbs cement, \$7.00; 10 sax \$1.00; credit by 30 empty sax returned, \$3.00.	
	Total amount of warrant,	13.00
A 23165	Oct. 21, 1914. Binder & Borst. To 63½ ft galvanized pipe \$11.43; 2 1½in. couplings, 30c; 1 1½ in. "L" 35c; 162 ft ¾ inch gal pipe, \$12.96; 3 ft. Gal. Unions, \$1.05; 4 "Ts" 80c; 6 "L" \$1.20.	
	Total amount of warrant,	28.09
A 23720	November 21, 1914. Warren & Coppage. To roofing	27.77
A 24187	Dec. 10, 1914. The Home Builders. To 750 concrete blocks, \$75.00; 500 brick, \$3.50; 1 beam, \$2.25; 2 rails, 45c.	

STATE HOUSE—CONTINUED

Gas Tank.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant,	81.20
A 24730 Jan. 6, 1915. John I. Griffin. To 1 gas meter,	53.33
A 26881 March 13, 1915. W. E. Calhoun. To material delivered on site, (first estimate,)	100.00
A 28216 May 8, 1915. Wm. Larson. To 26½ hours, at 50c per hour laying brick,	13.25
A 28217 May 8, 1915. H. G. Johnson. To 26½ hour, at 50c. per hour laying brick,	13.25
A 28328 May 14, 1915. A. A. Pond. To 4 days labor on gas tank building,	10.00
A 28419 May, 18, 1915. Pierre Brick and Tile Company. To 2000 brick,	22.00
A 28493 May 22, 1915. W. E. Calhoun. To copper gas separator as per contract, \$1597.50; Less cash first estimate of \$100.00; plates, \$25.00; changing plan, \$10.00; flanges and threads on pipe, \$12.00 Fitting and connecting, \$9.30; cast iron post under floor, \$4.00; grating over cellar drain, \$1.00; 5 lbs. copper, \$1.00.	1,559.80
Total amount of warrant,	1,559.80
A 28764 June 2, 1915. H. M. Gardner. To 2000 bricks to power plant, \$8.00; To 1 load sand, \$1.50.	9.50
Total amount of warrant,	9.50
A 28850 June 4, 1915. Binder and Borst. To 3 2 inch gate valves,	10.50
A 29079 June, 19, 1915. Peter Mintener Lumber Company. To 1 bbl lime, \$1.75; 2 sack cement, \$1.40.	3.15
Total amount of warrant,	3.15
A 29273 June 28, 1915. Peter Mintener Lumber Company To balance due on voucher 29105 issued June 19, 1915	130.26
A 29275 June 28, 1915. Capital Electric Company. To expr. on fans regulators for repairs to Milwaukee,	17.55
A 29454 June 30, 1915. Binder and Borst. To plumbers friend 65c; 1 Yale lock, \$2.00; Jenkins disc. 90c.	3.55
Total amount of warrant,	3.55
A 29602 June 30, 1915. Standard Oil Company. To 1 Case Spec. gasoline, 10 gal. \$2.17; 1 case perf. gas. \$1.42; (credit of 1 bbl returend, \$1.58) 1 case petrolatum, 80c.	4.93
Total amount of warrant,	4.93
A 29604 June 30, 1915. Standard Oil Company. To 1 iron bbl, \$5.00; 1 lock faucet, 65c; 55 gals gasoline, \$7.04; 5 gals gas, 77c; Total, \$13.46 10 gal. \$3.25.	

STATE HOUSE—CONCLUDED

Gas Tank.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Total amount of warrant,	16.71
A 29612	June 30, 1915. J. J. Werckman. To 1 ft. pipe, 30c; threading pipe and cutting 60c; freight on valve from factory, \$2.75.	
	Total amount of warrant,	3.65
	Unexpended Balance,	9,808.98
	Total,	\$12,310.06

Deficiency 1913

Appropriation 1915, \$6,096.72.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26835	March 10, 1915. American Bank. To deficiency for 1913	\$ 715.72
A 26836	March 11, 1915. American Exchange Bank. To deficiency for 1913	4,756.61
A 26838	March 11, 1915. American Exchange Bank. To deficiency for 1913	182.33
A 28777	June 2, 1915. American Exchange Bank. To deficiency for 1913	320.71
	Unexpended balance	122.35
	Total	\$6,096.72

STATE FAIR

Stationery

Appropriation 1914, \$1,500.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20149 July 28, 1914. Wilbur Meigs. To salary clerk, July 9th. to 31st. inclusive	\$ 37.50
A 20150 July 28, 1914. Leah S. Robins. To July salary, stenographer	83.33
A 20151 July 28, 1914. Grace Bunt. To July salary, stenographer	40.00
A 20152 July 28, 1914. C. N. McIlvaine. To janitor fees, \$2.50; Clara Rollins, stenographic work, \$1.00; American Express, 22c; 25c; 25c; 25c; 25c; 20c; postage, \$30.00.	
Total amount of warrant	34.92
A 22186 Aug. 27, 1914. Leah S. Robins. Salary as stenographer, for August, 1914	83.33
A 22187 Aug. 27, 1914. Wilbur S. Meigs. To August salary as clerk	50.00
A 22188 Aug. 27, 1914. Grace Bunt. To salary as stenographer, August, 1914	40.00
A 22811 Sept. 29, 1914. W. Wilbur Meigs. Salary for 21 days	35.00
A 22957 Oct. 6, 1914. Leah S. Robins. Salary as stenographer for September, 1914	83.33
A 22958 Oct. 6, 1914. Grace Bunt. Salary as stenographer for September, 1914	45.00
A 22959 Oct. 6, 1914. Bayard Ghrist. Salary as clerk for September, 1914	75.00
A 22960 Oct. 6, 1914. C. N. McIlvaine. To office expense for S. D. State Fair board of Agriculture. Western Union Telegraph Co., \$6.71; J. H. Finifkh, \$1.00; Reliable Grocery Co., \$1.30; Dakota Central Telephone Co., \$14.40; Henry Smith, janitor, \$2.50; S. P. Malone, P. M., \$30.00; check, Bessy Jaule, \$1.25.	
Total amount of warrant	57.16
A 25456 Jan. 28, 1914. L. S. Robins. To January salary as stenographer	83.33
A 25758 Feb. 6, 1915. To correct error in voucher No. 25671	2.00
A 26363 March 1, 1915. Leah S. Robins. To salary for February, 1915	83.33
A 26365 March 1, 1915. C. N. McIlvaine. To telegrams, 46c; 62c; postmaster, for stamps, \$20.00; \$30.00.	
Total amount of warrant	51.08
A 29698 June 30, 1915. C. N. McIlvaine. To postal cards and newspaper wrappers	1.51

STATE FAIR—CONTINUED

Stationery—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25456	Jan. 28, 1915. L. S. Robins. To January salary as stenographer	83.33
A 25671	Feb. 2, 1915. C. N. McIlvaine. To miscellaneous expense. American Express Co., \$1.95; R. D. Grover, janitor, etc., \$5.00; Ralph Smith, \$6.25; P. O. box rent, \$1.00; stamps and parcels post, \$36.00; Western Union Telegraph Co., \$2.40.	
	Total amount of warrant	50.60
A 23267	Oct. 27, 1914. Bayard S. Ghrist. To October salary as clerk	75.00
A 23528	Nov. 7, 1914. C. N. McIlvaine. To miscellaneous expense. Office rent, \$100.00; P. O. box rent, \$1.00; stenographic fees, \$5.00; stamps, \$10.00.	
	Total amount of warrant	116.00
A 23811	Nov. 27, 1914. Bayard S. Ghrist. To 2-3 month's salary	50.00
A 24237	Dec. 12, 1914. Leah S. Robins. To salary for November as stenographer	83.33
A 24568	Dec. 29, 1914. C. N. McIlvaine. To miscellaneous expense. Telegrams, 75c; express, 80c; postage, \$15.00; clerk, \$4.00; stenographer, \$2.00; office rent, \$50.00.	
	Total amount of warrant	72.50
A 24569	Dec. 29, 1914. Leah S. Robins. To December salary	83.37
	Total	\$1,500.00

STATE FAIR—CONTINUED

Custodian

Appropriation 1914, \$1,200.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20153 July 28, 1914. Herman Neistadt. To July salary, self and team	\$ 100.00
A 22189 Aug. 27, 1914. Herman Neistadt. To August, selk and team	100.00
A 25457 Jan. 28, 1915. Herman Neistad. To January salary as custodian	80.00
A 26364 March 1, 1915. Herman Neistadt. To February salary as custodian	80.00
A 27324 March 30, 1915. Herman Neistadt. To March salary	80.00
A 28067 April 30, 1915. Herman Neistadt. To April salary, 1915; (and team hire)	100.00
A 28525 May 26, 1915. J. C. Phillips. To labor 1½ days planting trees	3.75
A 28526 May 26, 1915. Herman Neistadt. To May salary, self and team	100.00
A 28589 May 28, 1915. L. Carstens. To 19 days labor on fair grounds at \$2.50 per day	47.50
A 29117 June 21, 1915. Arthur Neistadt. To 7½ days labor gravelling roads	18.75
A 29204 June 26, 1915. J. C. Phillip, custodian. To 7 days labor graveling roads to state fair grounds	17.50
A 29291 June 29, 1915. Herman Neistadt. To apply June salary for self and team—being amount left for that purpose	92.50
A 23439 Nov. 3, 1914. Herman Neistadt. To October salary, self and team	100.00
A 23823 Nov. 28, 1914. Herman Neistadt. To salary for self and team, November	100.00
A 24570 Dec. 29, 1914. Herman Neistadt. To salary for December as custodian	80.00
A 22961 Oct. 6, 1914. Herman Neistadt. To September salary for self and team	100.00
Total	\$1,200.00

STATE FAIR—CONTINUED**Policing Fair Grounds**

Appropriation 1914, \$1,500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22962 Oct. 6, 1914. South Dakota State Board of Agriculture. To contract for policing State Fair Grounds by militia	\$1,500.00
Total	\$1,500.00

Completing Purchase of Grounds

Appropriation 1913, unexpended balance \$34.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
Reverter to Treasury	\$ 34.00
Total	\$ 34.00

Painting Roof of Buildings

Appropriation 1915, \$1,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance	\$1,000.00
Total	\$1,000.00

Enclosing Machinery Building

Appropriation 1915, \$2,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance	\$2,000.00
Total	\$2,000.00

STATE FAIR—CONTINUED

Deficiency

To Whom Issued and for What Purpose No.	Amt. Dols.
Unexpended balance	\$7,250.00
Total	\$7,250.00

Repairs and Painting

Appropriation 1914, \$1,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 19987 July 24, 1914. J. A. Larrison & Bro. To 3,019 lbs. lead, \$222.65; 205 11-15 gallons oil, \$119.33.	
Total amount of warrant	341.98
A 20234 July 30, 1914. W. H. Chapman. To 200 hours, supervising painting	100.00
A 20399 Aug. 5, 1914. C. N. McIlvaine. Cash advanced for repairs and painting. A. Neisteadt, \$11.00; E. C. Waldron, \$19.60; \$30.00; Phillip Hill, \$6.80; \$18.00; \$30.00; W. C. Smith, \$12.50; \$27.00; \$36.00; John O'Kane, \$8.00; \$21.00; \$30.00; Wm. Pinch, \$21.90; Harold Mackey, \$10.00; Elmer Middaugh, \$42.00; W. M. Chapman, \$63.00; Clyde Hurst, \$13.80; Don Vance, \$20.00.	
Total amount of warrant	420.60
A 20340 Aug. 5, 1914. Jackson Hardware Co. To 3 bbls. raw linseed oil, \$80.08; 7 100-lb. kegs red seal lead, \$51.45.	
Total amount of warrant	131.53
A 29599 June 30, 1915. C. N. McIlvaine. To paint for secretary's office, State Fair Grounds	5.89
Total	\$1,000.00

STATE FAIR—CONTINUED

Insurance

Appropriation 1914, \$1,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 19953 July 20, 1914. Beach, Bryan & Dickenson. Union Insurance Co., \$500.00; on cattle barn, 5 years, \$37.50; Home Insurance, \$500.00, on cattle barn, 5 years, \$37.50; Phoenix of Hartford, \$500.00 on cattle barn, 5 years, \$37.50.	
Total amount of warrant	\$ 112.50
A 19954 July 20, 1914. Maul & Weir. German-American Insurance Policy No. 1585. \$500.00 covering sheep and swine barns, fire and lightning, 5 years, \$37.50; St. Paul Fire & Marine Policy No. 9410, \$1,500.00, covering sheep and swine barns, fire and lightning, 5 years, \$112.50.	
Total amount of warrant	150.00
A 19955 July 20, 1914. Northwestern Fire & Marine Insurance Co. Insurance policy No. 415014, fire and lightning, \$2,000.00, sheep and swine barns, 5 years	150.00
A 19956 July 29, 1914. Geo. W. Gelger. Standard Fire Insurance Co. Policy No. 150168, \$3,000.00, horticultural building, 5 years, fire and lightning	225.00
A 19986 July 24, 1914. M. D. Whisman. To policy No. 291825, fireman's fund, \$1,000.00, fire and lightning, cattle barn, 5 years, \$75.00; policy No. 585, Hanover Fire Insurance Co., \$500.00, fire and lightning, cattle barn, 5 years, \$37.50.	
Total amount of warrant	112.50
A 20175 July 29, 1914. Home Insurance Company. Insurance policy No. 0106, fire and lightning, \$2,000.00; sheep and swine barns, 5 years	150.00
A 20485 Aug. 10, 1914. Beach, Bryant & Dickenson. Policy No. 101795, Commercial Union Assurance Co., fire, 1 year on horse barn, \$2,000.00	50.00
A 22477 Sept. 7, 1914. Globe Fire Insurance Co. To policy No. 994, fire and lightning, woman's building, 1 year, \$2,000.00, premium, \$50.00; policy No. 9994, tornado, woman's building, 1 year, \$2,000.00, premium, \$5.00.	
Total amount allowed	50.00
Total	\$1,000.00

STATE FAIR—CONTINUED

Premiums

Appropriation 1914, \$5,000.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 22812 Sept. 29, 1914. South Dakota State Board of Agriculture. Premiums at state fair Arthur F. Hadley, \$100.00; Wm. Herkelmann, \$183.00; C. A. Saunders, \$239.00; Clayton Messenger, \$202.00; Chas. Cooper, \$13.00; Chas. Odegaard, \$63.00; C. B. Grimes, \$110.00; Arthur B. Somerville, \$73.00; Farmer Farm, \$133.00; B. F. Davidson, \$126.00; R. M. Anderson & Sons, \$219.00; Chas. Irvine, \$245.00; Fred Dralle, \$89.00; Waltemeyer Bros. \$167.00; F. T. Jackson, \$45.00; Geo. McKerrow & Sons Co., \$62.00; H. D. Eddingfield & J. W. Edgar, \$110.00; F. S. King Bros., \$116.00; Ford Horse Importing Co., \$1.04; E. S. Miekke, \$10.75; C. P. Quirin, \$150; W. J. Graham, \$33.00; Ed. Crawford, \$10.00; S. Eliason, \$81.50; P. P. Ceder, \$57.00; Farmer Farm, \$89.50; Clarence Willson, \$83.00; H. G. Skinner, \$16.00; A. J. Stauffache, \$27.50; J. C. Heideman, \$100.00; John P. Ring, \$197.00; Riggs Irrigation Co., \$2.60; A. A. Berry & Son, \$49.50; J. S. Pingrey, \$50.00; Louis Anderson, \$105.00; C. A. DeVaul, \$20.00; John Glenn & Son, \$18.00; Geo. Engler, \$20.00; Mrs. C. E. Stutenroth, \$100.00; Mrs. Hattie Rathmell, \$75.00; Mrs. F. W. Warring, \$50.00; Fargo & Myers, \$124.00; Lakewood Farm, \$104.50; Albert Hultine, \$156.00; Geo. H. Moxon, \$36.00; E. J. Thompson, \$35.00; Berry & Redfield, \$26.00; N. R. Rundell, \$41.50; Livy Johnson, \$98.00; Pearce P. Rundell, \$71.55; George Newman, \$6.50; Miller & Brown, \$109.50; Henry Scott & Son, \$39.50; C. W. Stanley, \$30.50; W. A. Gordon, \$19.00; C. P. Quirin, \$56.50; W. Braley, \$45.00; John F. Smith, \$12.00; Etta Knox, \$13.50; C. B. Bates, \$35.00; W. R. Keith, \$76.00; Hugh Smith, \$104.00; M. P. Bates, \$8.00; C. P. Dexheimer, \$4.00; G. A. Shepardson, \$5.00. Total, \$5,000.50. Allowed at \$5,000.00.		
Total amount of warrant		\$5,000.00
Total		\$5,000.00

STATE FAIR—CONTINUED

Water System

Appropriation 1915, \$2,0000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29151	June 23, 1915. Western Valve Co. To 7 4-inch Iowa fire hydrants, 4-inch hub end connection to main, 6-foot length from surface of ground, open to left, Huron nut and thread	\$ 189.70
A 29171	June 26, 1915. Crane & Ordway Co. To 1,500 lbs. pig lead, \$82.50; 253 feet galvanized pipe, \$42.43; 299 lbs. jute packing, \$19.43; to paid freight, \$5.56.	
	Total amount of warrant	149.92
A 29587	June 30, 1915. C. N. McIvaine. To expense as follows: To L. A. Oertli, on contract, \$150.00; L. A. Oertli, on contract, \$60.00.	
	Total amount of warrant	210.00
A 29652	June 30, 1915. United States Cast Iron Pipe & Foundry Co. 96 6-inch pipe B., \$502.44; 84 4-inch pipe B., \$300.33; 2 6-inch 1-16 bends, 6 4inch tees, 1 6x4 tee, 3 4inch sleeves, 2 6x4-inch tees, 2 4-inch plug taps, 2 inch at 3c. Total, \$52.29. Extra for tapping two plugs, \$1.00.	
	Total amount of warrant	856.06
	Unexpended balance	594.32
	Total	\$2,000.00

SUPERINTENDENT OF PUBLIC INSTRUCTION

Salary

Appropriation 1914, \$1,800.00.

No. To Whom Issued and for What Purpose	Amt. Dois.
A 20181 July 29, 1914. C. G. Lawrence. Salary for month of July 1914	\$ 150.00
A 22332 Aug. 31, 1914. C. G. Lawrence. Salary for month of August, 1914	150.00
A 22442 Sept. 5, 1914. C. G. Lawrence. Salary for 1-5 month of September, 1914	30.00
A 22741 Sept. 28, 1914. C. H. Luggs. Salary for 4-5 month of September,	120.00
A 23278 Oct. 28, 1914. C. H. Lugg. Salary for month of October, 1914	150.00
A 23856 Nov. 28, 1914. C. H. Lugg. Salary for month of November, 1914	150.00
A 24604 Dec. 31, 1914. C. H. Lugg. Salary for month of December, 1914	150.00
A 25394 Jan. 25, 1915. C. H. Lugg. Salary for month of January, 1915	150.00
A 26277 Feb. 26, 1915. C. H. Lugg. Salary for month of February, 1915	150.00
A 27219 March 29, 1915. C. H. Lugg. Salary for month of March, 1915	150.00
A 27945 April 29, 1915. C. H. Lugg. Salary for month of April, 1915	150.00
A 28542 May 27, 1915. C. H. Lugg. Salary for month of May, 1915	150.00
A 29221 June 28, 1915. C. H. Lugg. Salary for month of June, 1915	150.00
Total	\$1,800.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Salary Deputy and Stenographer

Appropriation 1914, \$2,440.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20182	July 29, 1914. Oliver O. Young. Salary for month of July, 1914	\$ 133.33
A 20183	July 29, 1914. Henrietta Mateer. Salary for month of July, 1914	70.00
A 22333	Aug. 31, 1914. Oliver O. Young. Salary for month of August, 1914	133.33
A 22334	Aug. 31, 1914. Henrietta Mateer. Salary for month of August, 1914	70.00
A 22742	Sept. 28, 1914. Oliver O. Young. Salary for month of September, 1914	133.33
A 22743	Sept. 28, 1914. Henrietta Mateer. Salary for month of September, 1914	70.00
A 23279	Oct. 28, 1914. Oliver O. Young. Salary for month of October, 1914	133.33
A 23280	Oct. 28, 1914. Henrietta Mateer. Salary for month of October, 1914	70.00
A 23857	Nov. 28, 1914. Oliver O. Young. Salary for month of November, 1914	133.33
A 24023	Dec. 2, 1914. Henrietta Mateer. Salary for month of November, 1914	70.00
A 24467	Dec. 22, 1914. Oliver O. Young. Salary for month of December, 1914	133.33
A 24468	Dec. 22, 1914. Henrietta Mateer. Salary for month of December, 1914	70.00
A 24584	Dec. 30, 1914. Oliver O. Young. To salary for 4½ days in January, 1915	20.00
A 25383	Jan. 25, 1915. C. T. King. To salary for month of January, 1915	113.33
A 25381	Jan. 25, 1915. Henrietta Mateer. Salary for month of January, 1915	70.00
A 26283	Feb. 26, 1915. Henrietta Mateer. Salary for Feb.	70.00
A 26284	Feb. 26, 1915. C. T. King. Salary for month of February, 1915	133.33
A 27216	March 29, 1915. C. T. King. Salary for month of March, 1915	133.33
A 27217	March 29, 1915. Henrietta Mateer. Salary for month of March, 1915	70.00
A 27935	April 28, 1915. C. T. King. Salary as deputy for month of April, 1915	133.33

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Salary Deputy and Stenographer—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 27937	April 28, 1915. Henrietta Mateer. Salary as stenographer for month of April, 1915	70.00
A 28544	May 27, 1915. Henrietta Mateer. Salary as stenographer for May, 1915	70.00
A 28545	May 27, 1915. C. T. King. Salary as deputy for May, 1915	133.33
A 29220	June 28, 1915. Henrietta Mateer. Salary as stenographer for June, 1915	70.00
A 29222	June 28, 1915. C. T. King. Salary for June, 1915....	133.37
Total		\$2,440.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Extra Clerks

Appropriation 1914, \$2,400.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20184 July 29, 1914. Pauline Bow. Salary for month of July, 1914	\$ 100.00
A 20185 July 29, 1914. Gunda J. Lawrence. Salary for month of July, 1914	100.00
A 22335 Aug. 31, 1914. Gunda J. Lawrence. Salary for month of August, 1914	100.00
A 22336 Aug. 31, 1914. Pauline Bow. Salary for month of August, 1914	100.00
A 22744 Sept. 28, 1914. Gunda J. Lawrence. Salary for month of September, 1914	100.00
A 22745 Sept. 28, 1914. Pauline Bow. Salary for month of July, 1914	100.00
A 23281 Oct. 28, 1914. Pauline Bow. Salary for month of October, 1914	100.00
A 23282 Oct. 28, 1914. Gunda J. Lawrence. Salary for month of October, 1914	100.00
A 23858 Nov. 28, 1914. Pauline Bow. Salary for month of November, 1914	100.00
A 23859 Nov. 28, 1914. Gunda Lawrence. Salary for month of November, 1914	100.00
A 24469 Dec. 22, 1914. Pauline Bow. Salary for month of December, 1914	100.00
A 24470 Dec. 22, 1914. Gunda Lawrence. Salary for month of December, 1914	100.00
A 25382 Jan. 25, 1915. Ruth Peterson. Salary for month January, 1915	100.00
A 25380 Jan. 25, 1915. Florence Glenn. Salary for month of January, 1915	100.00
A 26278 Feb. 26, 1915. Ruth Peterson. Salary for month of February, 1915	100.00
A 26279 Feb. 26, 1914. Florence Glenn. Salary for month of February, 1915	100.00
A 27215 March 29, 1915. Florence Glenn. Salary for month of March, 1915	100.00
A 27218 March 29, 1915. Ruth Peterson. Salary for month of March, 1915	100.00
A 27934 April 28, 1915. Ruth Peterson. To salary for month of April, 1915	100.00
A 27936 April 28, 1915. Florence Glenn. Salary for month of April, 1915	100.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Extra Clerks—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28546 May 27, 1915. Florence Glenn. Salary for month of May, 1915	100.00
A 28543 May 27, 1915. Ruth Peterson. Salary for month of May, 1915	100.00
A 29219 June 28, 1915. Ruth Peterson. Salary for month of June, 1915	100.00
A 29223 June 28, 1915. Florence Glenn. Salary for month of June, 1915	100.00
Total	\$2,400.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.

Appropriation 1914, \$4,817.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20414 Aug. 6, 1914. J. W. McClinton. To 4 days' work on examining board, \$16.00; 4 hours overtime, \$2.40.	
Total amount of warrant	\$ 18.40
A 20415 Aug. 6, 1914. C. H. Lugg. To 4 days' work on Examining Board, \$16.00; 4 hours' over-time, \$2.40.	
Total amount of warrant	18.40
A 20416 Aug. 6, 1914. W. I. Early. To 4 days' work on Examining Board, \$16.00; 4 hours' over-time, \$2.40.	
Total amount of warrant	18.40
A 20417 Aug. 6, 1914. R. E. Rawlins. To 4 days' work on Examining Board, \$16.00; 4 hours over-time, \$2.40.	
Total amount of warrant	18.40
A 20453 Aug. 7, 1914. Helen Jacobsen. To 2 days clerical work, Board of Examiners	5.00
A 20515 Aug. 11, 1914. State Publishing Co. To 3,000 ex-questions	10.65
A 20541 Aug. 13, 1914. Margaret Duthie. Work on Examining Board, 15 days	60.00
A 20544 Aug. 15, 1914. Lucilla McCalmont. Work on Examining Board, 15 days	60.00
A 20563 Aug. 17, 1914. Mabel Shurtleff. Work on Examining Board, 17 days	68.00
A 20565 Aug. 17, 1914. Maud Russell Carter. Work on Examining Board, 20 days	80.00
A 20566 Aug. 17, 1914. Marjorie Breeden. To work on Examining Board, 17½ days	70.00
A 20567 Aug. 17, 1914. Harry A. Robinson. Work on Examining Board, 1 day, \$2.50; 2 hours, 50c.	
Total amount of warrant	3.10
A 20568 Aug. 18, 1914. Lillie Pearson. To work on Examining Board, 19 days	76.00
A 20573 Aug. 18, 1914. Jennie M. Lien. Work on Examining Board, 18 days	72.00
A 20613 Aug. 22, 1914. Mrs. Daisy Dean Carr. Work on Examining Board, 24 days	96.00
A 20624 Aug. 22, 1914. The Capital Supply Co. To 500 blotters, \$1.38; 2 reams Berkshire parchment linen, \$1.17; 9 dozen pencils, \$5.45; 2 Adairack pen racks, glass base, 32c; 1 quart Sanford's Cardinal red ink, \$1.10; 200 Round Head paper fasteners, 26c; 4 Excelsior stamp pads, 52c; 2	

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	dozen Comet erasers, \$1.35; 1 purple ribbon for No. 2 Bammeter multigraph, \$1.50.	
	Total amount of warrant	13.05
A 20625	Aug. 22, 1914. The Mitchell Publishing Co. To 50 Annual Report Blanks	80.00
A 20626	Aug. 22, 1914. J. V. Murphy. Work on Examining Board, 22 days	88.00
A 20627	Aug. 22, 1914. State Publishing Co. To 7,500 cards, Enrollment Blanks	12.17
A 20641	Aug. 24, 1914. Faye Garretson. To work on Examining Board, 2 days	4.50
A 22163	Aug. 26, 1914. The Capital Supply Company. To 24 Courses of Study	6.00
A 22223	Aug. 28, 1914. Edith Jacobson. Work as stenographer on Examining Board, 3 days	7.50
A 22367	Sept. 1, 1914. State Publishing Co. To 2,400 Standing Sheets, \$2.97; 3,000 envelopes, \$20.38.	
	Total amount of warrant	23.35
A 22379	Sept. 2, 1914. Anna J. Clapp. Work on Examining Board, 3 days	118.00
A 22443	Sept. 5, 1914. C. G. Lawrence. Cash advanced: express, \$2.22; telephone fessages, \$3.40.	
	Total amount of warrant	5.62
A 22462	Sept. 7, 1914. C. J. McLeod. To 1 gross stencil, \$3.00; ½ lb. rubber bands, \$1.00.	
	Total amount of warrant	4.00
A 22463	Sept. 7, 1914. Marjorie Breeden. Work on Examining Board, 6 days	24.00
A 22464	Sept. 7, 1914. Mrs. Grace Reed Porter. Work on Examining Board, 6½ days	26.00
A 22465	Sept. 7, 1914. Jennie Lien. Work on Examining Board, 6¼ days	25.00
A 22466	Sept. 7, 1914. Maude Russell Carter. Work on Examining Board, 8½ days	34.00
A 22467	Sept. 7, 1914. W. M. Kemp. To 1 Journal, 2 col. 500 pages	2.06
A 22484	Sept. 8, 1914. Mrs. C. I. Rolston. Work on Examining Board, 25½ days	102.00
A 22485	Sept. 8, 1914. Little Pearson. Work on Examining Board, 6½ days	26.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22511	Sept. 9, 1914. Hipple Printing Co. To 500 Examination Questions	18.82
A 22518	Sept. 9, 1914. Margaret Duthie. For 9 days work on Examining Board	36.00
A 22519	Sept. 9, 1914. Melissa Allen. For 9 days work on Examining Board	36.00
A 22550	Sept. 12, 1914. Anna Hollister. Work on Examining Board, 7 days	28.00
A 22549	Sept. 12, 1914. Myrtle Hutchison. Work on Examining Board, 6 days	24.00
A 22591	Sept. 17, 1914. Brown & Saenger. To mimeo. ink ...	2.50
A 22682	Sept. 24, 1914. Marguerite Anding. To 1½ days work as stenographer	4.50
A 22787	Sept. 28, 1914. State Publishing Co. To 2,000 letter heads	5.95
A 22814	Sept. 30, 1914. J. B. Binder, P. M. To 2,500 2c envelopes	53.40
A 22979	Oct. 6, 1914. Mabel Shurtleff. To 5¾ days work on Examining Board	23.00
A 23113	Oct. 16, 1914. Dakota Central Telephone Co. To message to Madison	1.10
A 23153	Oct. 20, 1914. J. B. Binder, P. M. To stamps	44.00
A 23448	Nov. 4, 1914. Hipple Printing Co. To 3,500 November Questions, \$24.82; 150 Certificates lists, \$31.08.	
Total amount of warrant		55.90
A 23480	Nov. 5, 1914. Oliver O. Young. To express, 81c; 50c; telegram, 63c; express, 55c; 24c; P. O. box rent, 75c; express charges, 55c; 40c; P. O. box rent, 75c.	
Total amount of warrant		5.18
A 23545	Nov. 10, 1914. A. Blees. To Cram's Atlas of the World	7.50
A 23549	Nov. 10, 1914. A. W. Munson. To photograph of Clear Lake school	1.50
A 23594	Nov. 13, 1914. State Publishing Co. To 1,000 envelope slips	1.25
A 23645	Nov. 14, 1914. J. B. Binder, P. M. To stamps	24.00
A 23646	Nov. 14, 1914. Beygeh Engraving Co. To 4 c. htl. school	11.63
A 23706	Nov. 20, 1914. Mrs. Nettie W. Welch. To 11 days work on the Examining Board	44.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23707	Nov. 20, 1914. Hortense Babbitt. To 11¼ days work on the Examining Board	45.00
A 23723	Nov. 21, 1914. Miss M. Allen. To 11½ days work on Examining Board	46.00
A 23724	Nov. 21, 1914. Mrs. R. E. Rawlins. To 11½ days work on Examining Board	46.00
A 23725	Nov. 21, 1914. Miss Dorliska Crandall. To 11½ days work on Examining Board	46.00
A 23726	Nov. 21, 1914. Margaret Duthie. To 11½ days work on Examining Board	46.00
A 23727	Nov. 21, 1914. Marjorie Breeden. To 10½ days work on Examining Board	42.00
A 23728	Nov. 21, 1914. Mrs. Minnie Ralston. To 12½ days work on Examining Board	50.00
A 23729	Nov. 21, 1914. Hipple Printing Co. To 8,000 letter heads, \$15.59; 5,000 consolidation bulletins, \$190.53.	
Total amount of warrant		206.12
A 23741	Nov. 23, 1914. Mrs. E. H. Quinney. To 11½ days work on Examining Board	46.00
A 23742	Nov. 23, 1914. Christensen & Dempster. To carbon, \$1.65; scale, \$1.68; adding machine paper, \$1.40.	
Total amount of warrant		4.73
A 23757	Nov. 23, 1914. J. V. Murphy. To work on Examining Board, 11¾ days	47.00
A 23762	Nov. 24, 1914. Western Union Telegraph Co. To 4 messages	2.16
A 23915	Nov. 30, 1914. Jessie C. Derby. To 1 days work....	2.25
A 23940	Dec. 1, 1914. Maude R. Carter. To work on Examining Board	54.00
A 23989	Dec. 2, 1914. Capital Supply Co. To 1 lb rubber bands, \$2.40; 1 dozen oil boards, 20c; 6 dozen bottles mucilage, 55c; 2 calendar pads, 48c; 6 stenographer notebooks, 50c.	
Total amount of warrant		4.13
A 23990	Dec. 2, 1914. Farnam Printing Co. To 1 gross pencils, \$4.45; 1 gross pen points, 90c; 2,000 Gem Clips. 50c.	
Total amount of warrant		5.85
A 24022	Dec. 2, 1914. Miss Ruth Peterson. To work on Examining Board, for 19½ days	78.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24035 Dec. 4, 1914. Hipple Printing Co. To 500 attendance Certificates, \$1.43; 2 dozen Venus pencils, 97c.	
Total amount of warrant	2.40
A 24052 Dec. 5, 1914. L. B. Albright & Co. To 1 roll Kraft paper	1.95
A 24053 Dec. 5, 1914. C. H. Lugg. To express on 2 packages	2.15
A 24158 Dec. 9, 1914. Western Union Telegraph Co. To 4 messages	1.66
A 24351 Dec. 21, 1914. Gladys Ramer. To 2½ days work as stenographer	6.25
A 24577 Dec. 29, 1914. State Publishing Co. To 1,000 acknowledgement blanks, \$1.49; 1,000 list of county superintendents, \$1.84.	
Total amount of warrant	3.33
A 24603 Dec. 31, 1914. J. B. Binder, P. M. To stamps	20.00
A 24653 Jan. 2, 1915. C. J. McLeod. To Dermatype stencil, \$9.75; 50 copies of school laws, \$8.75; penholders, 40c.	
Total amount of warrant	18.90
A 24739 Jan. 7, 1914. Hipple Printing Co. To 300 institute certificates, \$3.80; 1,000 R. C. cards, \$2.35; 1,000 application for certificates, \$4.97; 1,500 cards, \$3.60.	
Total amount of warrant	14.72
A 24745 Jan. 7, 1914. Educator Supply Co. To 500 1st. grade certificate, \$4.95; 1 dozen art gum erasers, 45c; letter files, \$2.39.	
Total amount of warrant	7.79
A 25263 Jan. 20, 1915. Educator Supply Co. To 50 Common School Course of Study	15.00
A 25322 Jan. 21, 1915. Remington Typewriter Co. To 2 dozen notebooks, \$1.00; 1 coupon book, \$5.00; 1 dozen Remington letter heads, \$15.00.	
Total amount of warrant	21.00
A 24866 Jan. 16, 1915. Brown & Saenger. To 6 balls twine, 90c; 10 books certificates, \$61.00.	
Total amount of warrant	61.90
A 24869 Jan. 16, 1915. C. H. Lugg. To expense on consolidation pamphlets, 40c; expense, 75c; rent on P. O. box, 75c; telephone, long distance, \$1.46.	
Total amount of warrant	3.36

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25389	Jan. 25, 1915. Cataract Book and Stationery Co. To 500 gold seals	1.00
A 25346	Jan. 22, 1915. Western Union Telegraph Co. To 1 message .....	.28
A 25635	Feb. 2, 1915. Ralph S. Longstaff. To 1,500 copies educational directory	78.75
A 26056	Feb. 15, 1915. J. B. Binder, P. M. To stamps	10.00
A 26118	Feb. 16, 1915. J. B. Binder, P. M. To stamps	64.08
A 26143	Feb. 19, 1915. C. J. McLeod. To stamping pad .....	.35
A 26152	Feb. 19, 1915. State Publishing Co. To 2,000 blank list of applicants, \$10.28; 50 books in triplicates, \$8.55.	
	Total amount of warrant	18.83
A 26174	Feb. 23, 1915. W. A. Crusinberry. To 1 map	1.95
A 26271	Feb. 26, 1915. Capital Supply Co. To 500 lithographed certificates, \$12.75; notebooks, calenders, pamphlet boxes, school laws, etc.	
	Total amount of warrant	37.00
A 26739	March 6, 1915. Hipple Printing Co. To 1,000 envelopes	2.74
A 26670	March 6, 1915. Christensen & Dempster. To rubber stamps	1.49
A 26934	March 16, 1915. Mrs. Grace Reed Porter. To work on Examining Board	32.00
A 26935	March 16, 1915. Mrs. R. E. Rawlins. To work on Examining Board	32.00
A 26936	March 16, 1915. Mrs. E. H. Quinney. To work on Examining Board	32.00
A 26937	March 16, 1915. Mrs. Carl Rolston. To work on Examining Board	26.00
A 26938	March 16, 1915. Mrs. Maud R. Carter. To work on Examining Board	32.00
A 26939	March 16, 1915. Marjorie Breeden. To work on Examining Board	28.00
A 26940	March 16, 1915. Marguerite Karcher. To work on Examining Board	32.00
A 26941	March 16, 1915. Marguerite Duthie. To work on Examining Board	32.00
A 27047	March 20, 1915. Western Union Telegraph Co. To telegrams	2.25

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27120	March 24, 1915. Capital Supply Co. To 200 examination coupons	5.00
A 27121	March 24, 1915. Mitchell Publishing Co. To 10 boxes paper fasteners	1.60
A 27122	March 24, 1915. Brown & Saenger. To 4 model envelopes .....	.95
A 27168	March 26, 1915. James Holm, P. M. To stamps ..	44.00
A 27170	March 26, 1915. Hipple Printing Co. To 5,000 examination questions	37.31
A 26353	March 27, 1915. Western Union Telegraph Co. To telegrams	1.12
A 27260	March 29, 1915. Maud R. Carter. To 1½ days work on Examination Board at \$4.00 per day	6.00
A 27261	March 29, 1915. Mrs. C. I. Rolston. To 1 day's work on Examination board	4.00
A 27456	April 2, 1915. Burroughs Adding Machine Co. To ribbon for machine No. 161455	1.00
A 27459	April 2, 1915. State Publishing Co. To 150 copys list of certificates	33.00
A 27541	April 8, 1915. C. T. King. To postage, 68c; to telephone message, 55c; to express, 35c.	
	Total amount of warrant	1.58
A 27602	April 12, 1915. Western Union Telegraph Co. To Tripp, S. D., (by Glenn), 25c; to Parker, (by Lugg), 39c; to Mitchell, (by McClinton), 47c.	
	Total amount of warrant	1.11
A 27634	April 12, 1915. Mitchell Publishing Co. To 35,000 letter heads	93.75
A 27941	April 12, 1915. Grace Reed Porter. To work on Examining Board, 14½ days at \$4.00 per day	58.00
A 27960	April 29, 1915. Mrs. R. E. Rawlins. To work on Examining Board, 15½ days at \$4.00 per day	62.00
A 27969	April 29, 1915. Mrs. Mary E. Naylor. To 15½ days on Examining Board at \$4.00 per day	62.00
A 27971	April 29, 1915. Nellie I. Appleby. To 15½ days on Examining Board at \$4.00 per day	62.00
A 27972	April 29, 1915. Mrs. E. H. Quinney. To 15½ days on Examining Board at \$4.00 per day	62.00
A 27974	April 29, 1915. Marguerite Karcher. To 15½ days on Examining Board at \$4.00 per day	62.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28057	April 30, 1915. Marjorie Breeden. To 15½ days on Examining Board	62.00
A 28099	May 1, 1915. Marguerite Duthie. To 18 days work on Examining Board	72.00
A 28100	May 1, 1915. M. S. Allen. To 18 days work on Examining Board	72.00
A 28105	May 3, 1915. C. H. Lugg. To expense money paid out. To rent of P. O. box No. 103, 75c; express on parcels, 70c.	
Total amount of warrant		1.45
A 28162	May 4, 1915. J. G. Knabe, Agent Remington Typewriter Co. To 1 Remington Typewriter No. 10	85.05
A 28232	May 10, 1915. Maud Russell Carter. To 25 days work on Examining Board at \$4.00 per day	100.00
A 28233	May 10, 1915. Mrs. C. I. Rolston. To 25 days work on Examining Board at \$4.00 per day	\$100.00
A 28249	May 11, 1915. Hipple Printing Co. To 1 volume binding reports of county superintendents, \$5.00; to 2 volumes, \$10.00.	
Total amount of warrant		15.00
A 28250	May 11, 1915. Christensen & Dempster. To 1 lb. No. 31 bands	1.85
A 28259	May 11, 1915. James Holm, Postmaster.. To 1,000 stamps, \$10.00; 1,000 2c stamps, \$20.00; 500 3c stamps, \$15.00; 500 4c stamps, \$20.00; 500 3c stamps, \$15.00; 500 4c stamps, \$20.00; 500 5c stamps, \$25.00; 500 6c stamps, \$30.00; 500 10c; stamps, \$50.00.	
Total amount of warrant		170.00
A 28269	May 11, 1915. Western Union Telegraph Co. To messages, Blakely to Brookings, 47c; Lead, 37c.	
Total amount of warrant .....		.84
A 28500	May 24, 1915. Brown & Saenger. To 20 reams Jonathan bond	16.25
A 28587	May 28, 1915. Capital Supply Co. To 100 law pamphlets, 1915, \$3.00; to 2 Gardner ink stands, No. 852, \$1.15.	
Total amount of warrant		4.15
A 28782	June 3, 1915. Jas. Holm, Postmaster. To 5,000 No. 13 2c stamped envelopes	106.80
A 28795	June 3, 1915. Brown & Saenger. To 2,000 second grade certificates,	24.80

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Stationery, Etc.—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28798 June 3, 1915. State Publishing Co. To 2 copy holders, \$2.18; to 1 cutting wheel, \$2.89.	
Total amount of warrant	5.07
A 28834 June 4, 1915. Capital Supply Co. To paper and mss. covers, \$9.98; to 100 sheets black carbon, \$1.50; 100 examination questions, 8th. grade, \$2.50; to 1 union postal scale, \$1.75; 1 quart Sanford's premium ink, 60c; 1 cutting wheel Jupiter sharpener, 65c.	
Total amount of warrant	16.98
A 28914 June 7, 1915. American Multigraph Sales Co. To repairs to multigraph	1.87
A 28979 June 11, 1915. Brown & Saenger. To 1 typewriter cabinet "Art Steel," \$16.95; (deduct drayage of 25c,	
Total amount of warrant	16.70
A 29122 June 22, 1915. Blunt Advocate. To 2,000 application for certificates	6.16
A 29332 June 30, 1915. Hipple Printing Co. To 500 institute lists, \$2.00; 10 book receipts, \$6.65; 3,000 specifications, \$11.62.	
Total amount of warrant	20.27
A 29333 June 30, 1915. C. T. King. Telegraph messages, 55c; express for May, 40c; express for June, \$1.45.	
Total amount of warrant	2.49
A 29359 June 30, 1915. Pierre Furniture Co. To office rotary chairs, mahogany	23.30
A 29370 June 30, 1915. C. T. King. Drayage, 25c; telephone, 65c.	
Total amount of warrant .....	.90
A 29554 June 30, 1915. Capital Supply Co. To 50 complete school law books	15.00
A 29610 June 30, 1915. Hipple Printing Co. To 200 Annual reports	72.10
Reverted to Treasury	85.44
Total	\$4,817.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Traveling Expense

Appropriation 1914, \$1,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 19958 July 20, 1914. C. G. Lawrence. To 810 miles traveled. Hotel expense, Huron, 65c; St. Paul, 20c; 30c; 40c; \$10.00; \$10.00; \$7.40; \$3.00; Huron, 65c. Sleeper, Huron, to St. Paul, \$1.50; St. Paul to Sioux Falls, \$1.50. Less 99 miles of mileage for personal use, \$1.98.	
Total amount of warrant	\$ 33.62
A 20186 July 29, 1914. Oliver O. Young. To 897 miles traveled. Hotel expense, Huron, 65c; St. Paul, 35c; 25c; 40c; \$5.50; Big Stone City, \$1.00; Aberdeen, 50c; St. Paul, \$7.50. Sleeper, St. Paul, \$1.50; Big Stone, \$1.50; hack fare, Big Stone, 25c; sleeper, Wolsey to Pierre, \$1.50. Less 114 miles mileage, \$2.28.	
Total amount of warrant	18.62
A 23481 Nov. 5, 1914. Oliver O. Young. To 1,305 miles traveled. To hotel expense, Depot Huron, 65c; Royal, Huron, \$3.00; meal, Wolsey, 50c; diner en route, 95c; Merchant, Woonsocket, \$1.00; Lake Park, Madison, 50c; Commercial, Brookings, 50c; Leon Lake, Preston, \$2.00; Cozy Cafe, Rapid City, 35c; Franklin, Deadwood, \$12.90; Pullman to Pierre, \$1.50; Pullman to Wolsey, \$1.50; porterage, 25c; sleeper to Fierre, \$1.50; Pullman to Pierre, \$1.75. Total	20.73
A 23482 Nov. 5, 1914. C. H. Lugg. To 362 miles used from mileage. To cash fare, Rapid City to Deadwood and return, \$2.26. To hotel expense, Cosy cafe, Rapid City, 35c; Franklin, Deadwood, \$12.05.	
Total amount of warrant	14.66
A 23135 Oct. 19, 1914. C. H. Lugg. To mileage book, \$40.00; less \$6.50 received from C. G. Lawrence for mileage used personally.	
Total amount of warrant	33.50
A 23860 Nov. 28, 1914. Oliver O. Young. To cash fare, Pierre to Rapid City, (182 miles pulled from mileage book). Rapid City to Deadwood, \$1.13; Deadwood to Spearfish, \$1.20; Whitewood to Rapid City, 90c; Rapid City to Pierre, 182 miles pulled from mileage book. To hotel expense, Cozy, Rapid City, 35c; Greasy Spoon, Lead, \$1.10; Franklin, Deadwood, \$5.30; Leone, Whitewood, 50c; Harney, Rapid City, \$3.00. To sleeper, Rapid City, \$1.75. Car fare, to Lea, 15c; to Deadwood, 15c; livery, Spearfish, 50c; stage to Whitewood, \$1.25; sleeper to Pierre, \$1.75.	
Total amount of warrant	19.03
A 24054 Dec. 5, 1914. O. O. Young. To mileage book	40.00
A 24055 Dec. 5, 1914. O. O. Young. To 581 miles traveled. To hotel expense, Lindell, Wolsey, 50c; Widmann, Mitchell, \$1.50; diner, \$1.00; Portland, Yankton, \$1.25; Depot cafe, Elk Point, 40c; Waldorf, Vermillion, \$1.75; Lindell, Wolsey,	

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Traveling Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	75c; Depot Cafe, Huron, 70c; Grover, Huron, \$1.00. To Pullman to Wolsey, \$1.50; Pullman to Pierre, \$1.50.	
	Total amount of warrant	11.85
A 24100	Dec. 8, 1914. C. H. Lugg. To 352 miles traveled. To hotel expense, Royal, Huron, \$1.50; McGlinchy, Highmore, \$1.50.	
	Total amount of warrant	3.00
A 24585	Dec. 30, 1914. C. H. Lugg. To 470 miles traveled. Total hotel expense, St. Charles. Parkston, 50c; Donley House, Scotland, \$1.25; Commercial House, Menno, 50c; Donley Hotel, Scotland, \$1.75; Portland Hotel, Yankton, \$4.50; 50c; Bowers restaurant, Scotland, 50c; Widmann hotel, Mitchell, \$3.00; Lindell, Wolsey, \$1.25.	
	Total amount of warrant	13.75
A 24872	Jan. 16, 1915. C. H. Lugg. To 140 miles traveled. To hotel expense, Bates house, Gettysburg	1.75
A 26168	Feb. 23, 18915. C. H. Lugg. To 656 miles traveled. To hotel expense, Cafe, Huron, 75c; Salem, 50c; Donley, Scotland, \$1.75; \$1.75; Minier, Tyndall, \$2.75; Waldorf, Vermillion, \$2.25; Lindell, Wolsey, 50c.	
	Total amount of warrant	10.25
A 26325	Feb. 27, 1915. C. T. King. To mileage book	40.00
A 26341	Feb. 27, 1915. C. H. Lugg. To mileage book	40.00
A 27195	March 27, 1915. C. T. King. To 1,556 miles traveled as per mileage. Huron cafe, Huron, 30c; Depot cafe,, Tracy, 35c; diner C. & N. W. R. R., 65c; Boston cafe, Chicago, 90c; \$1.45; Thompson's cafe, Chicago, 20c; Boston cafe, Chicago, 75c; Rector's cafe, Chicago, \$1.85; Morrison's cafe, Chicago, \$10.25; Northwestern cafe, Chicago, 60c; diner, C. & N. W. R. R., \$1.00; sleeper, \$2.00; bus fare, \$1.00; sleeper, \$2.00.	
	Total amount of warrant	23.30
A 27347	March 31, 1915. C. H. Lugg. To 921 miles traveled. Hotel expense, Depot cafe, Huron, 75c; Wayside Inn, Elkton, 50c; Grand hotel, Watertown, \$4.00; Adams hotel, Clark, 50c; Brokaw hotel, Bristol, 50c; St. Hubert, Milbank, \$1.00; \$1.50; Peacock cafe, Watertown, 25c; Grand hotel, Watertown, \$1.00; \$4.00; St. James, Appleton, 50c; Webster, \$4.00; Wisconsin cafe, Aberdeen, \$1.00; Wis. hotel, Aberdeen, \$1.00; Lindell, Wolsey, 50c. Hotel expense total, \$21.00. Livery, Clark to Elrod, \$2.00; Milbank to Rexillo, \$2.50; bus and 2 transfers, 50c; bus to G. N., Watertown, 25c; bus, C. M. & St. P. Appleton, 25c. Miscellaneous expense, \$5.50.	
	Total amount of warrant	26.50
A 28104	May 3, 1915. C. H. Lugg. To inspecting schools,	

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONTINUED

Traveling Expense—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
etc., and attending meetings. Miles traveled, 424. Dakota hotel, Kadoka, \$3.00; Home cafe, Interior, 35c; Houston house, Ft. Pierre, \$1.20; Northwestern, Phillip, 70c. Auto, Powell to Kadoka, \$2.50.	
Total amount of warrant	7.75
A 28453 May 19, 1915. C. H. Lugg. To expense attending meeting to school district officers in Black hills counties, etc., and returning to Pierre. Mileage used, 363. Cash fare, Rapid City to Hot Springs, \$1.58; Hot Springs to Custer, \$1.26; Custer to Deadwood, \$1.89; Deadwood to Belle Fourche, 70c; Belle Fourche to Sturgis, 65c; Sturgis to Rapid City, 73c. Hotel expense, Rapid City, \$1.50; Evans, Hot Springs, \$5.00; Custer, \$1.50; \$1.00; Franklin, Deadwood, 55c; Kenefick, Belle Fourche, \$2.50; Whitewood, 35c; Commercial, Sturgis, \$2.50.	
Total amount of warrant	21.71
A 28624 May 28, 1915. C. H. Lugg. To expense. 1 mileage book No. 390856	40.00
A 28803 June 3, 1915. C. H. Lugg. To expense, trip to meeting in Marshall county, of school district officers. Miles traveled, 495. To hotel expense, Aberdeen, 25c; 45c; \$1.50; Arlington, Britton, 50c; Aberdeen, 50c; \$1.50; 35c. To bus fare, 25c.	
Total amount of warrant	5.30
A 29116 June 21, 1915. C. H. Lugg To visit institutes at Mitchell, Brookings, etc. Miles traveled, 900. Hotels, Lindell, Wolsey, 50c; Widman, Mitchell, 60c; \$1.50; Lindell, Wolsey, 50c; Brookings, \$1.75; Wolsey, \$1.00; Woonsocket, \$1.00; Yankton, \$2.75; Aberdeen, (Sherman), 60c; 55c; 70c; \$1.50; 10c. Berth, Yankton to Aberdeen, \$1.60; bus fare, 25c.	
Total amount of warrant	14 90
A 29331 June 30, 1915. C. T. Kling. To 1 mileage book No. 440945	40.00
A 29396 June 30, 1915. C. H. Lugg. To visit Huron institute. Mileage, 240. Royal hotel, Huron, \$1.50.	
Total amount of warrant	1 50
A 29423 June 30, 1915. C. H. Lugg. To 1 Western 2,000 coupon ticket	40.00
Reverted to Treasury	478.28
Total	\$1,000.00

SUPERINTENDENT OF PUBLIC INSTRUCTION—CONCLUDED

Reading Circle

Appropriation 1914, \$200.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 26869 March 13, 1915. C. G. St. John. To traveling, cash fare, \$10.14. Hotel expense, diner, 35c; Waldorf, Vermillion, \$2.00; diner, 35c; bus, 50c.	
Total amount of warrant	\$ 13.34
A 28244 May 11, 1915. Mitchell Publishing Co. To 1,000 lithographed reading circle diplomas	30.00
A 29377 June 30, 1915. Jonas Leyman, Secy. To salary for January 1 to June 30th	50.00
A 29378 June 30, 1915. Jonas Leyman. To attending meeting of Reading Circle. Cash fare, Elk Point to Vermillion and return, 76c. Bus fare, 50c.	
Total amount of warrant	1.26
A 24870 Jan. 16, 1915. C. H. Lugg. To freight and drayage on supplies sent to Jonas Leyman, acting secretary of board	3.21
Reverted to Treasury	102.19
Total	\$ 200.00

SUPREME COURT

Salary 1st. District.

Appropriation 1914, \$3,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20203 July, 29, 1914 S. C. Polley. Salary for the month of July, 1914.	250.00
A 22294 Aug. 31, 1914. S. C. Polley. Salary for the month of August, 1914.	250.00
A 22761 Sept. 28, 1914. S. C. Polley. Salary for the month of September, 1914.	250.00
A 23294 Oct. 28, 1914. S. C. Polley. Salary for the month of October, 1914.	250.00
A 23826 November 28, 1914. S. C. Polley. Salary for the month of November, 1914.	250.00
A 24439 Dec. 22, 1914. S. C. Polley, Salary for the month of December, 1914.	250.00
A 25426 Jan. 27, 1915. S. C. Polley. Salary for the month of January, 1915.	250.00
A 26276 Feb. 26, 1915. S. C. Polley. Salary for the month of February, 1915.	250.00
A 27273 March, 29, 1915. S. C. Polley. Salary for the month of March, 1915.	250.00
A 27954 April 29, 1915. S. C. Polley. Salary for the month of April, 1915.	250.00
A 28607 May. 28, 1915. S. C. Polley. Salary for the month of May, 1915.	250.00
A 29265 June, 28, 1915. S. C. Polley. To salary for the month of June, 1915.	250.00
Total,	\$3,000.00

SUPREME COURT—CONTINUED

Salary 2d District

Apprpriation, 1915. \$3,000.00|

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 20204	July, 29, 1914. J. H. Gates. Salary for the month of July, 1914.	250.00
A 22295	Aug. 31, 1914. J. H. Gates. Salary for the month of August, 1914.	250.00
A 22762	Sept. 28, 1914. J. H. Gates. Salary for the month of September, 1914.	250.00
A 23295	Oct. 28, 1914. J. H. Gates. Salary for the month of October, 1914.	250.00
A 23827	Nov. 28, 1914. J. H. Gates. Salary for the month of November, 1914.	250.00
A 24440	Dec. 22, 1914. J. H. Gates. Salary for the month of December, 1914.	250.00
A 25425	Jan. 27, 1915. J. H. Gates. Salary for the month of January, 1915.	250.00
A 26275	Feb. 26, 1915. J. H. Gates. Salary for the month of Februray, 1915.	250.00
A 27272	March, 29, 1915. J. H. Gates. Salary for the month of March, 1915.	250.00
A 27955	April, 29, 1915. J. H. Gates. Salary for the month of April, 1915.	250.00
A 28608	May, 28, 1915. J. H. Gates. To salary for the month of May, 1915.	250.00
A 29264	June 28, 1915. J. H. Gates. Salary for the month of Jupne, 1915.	250.00
Total,		\$3,000.00

SUPREME COURT—CONTINUED

Salary 3d District

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20106 July 24, 1914. Chas. S. Whiting. Salary for the month of July, 1914.	250.00
A 22296 Aug. 31, 1914. Chas. S. Whiting. Salary for the month of July, 1914.	250.00
A 22763 Sept. 28, 1914. Chas. S. Whiting. Salary for the month of September, 1915.	250.00
A 23296 Oct. 28, 1915. Chas. S. Whiting. Salary for the month of October, 1914.	250.00
A 23828 November, 28, 1915. Chas. S. Whiting. Salary for the month of November, 1914.	250.00
A 24441 Dec. 22, 1915. Chas. S. Whiting. Salary for the month of December, 1914.	250.00
A 25424 Jan. 27, 1915. Chas S. Whiting. Salary for the month of January, 1915.	250.00
A 26274 Feb. 26, 1915. Chas S. Whiting. Salary for the month of February, 1915.	250.00
A 27271 March 29, 1915. Chas S. Whiting. Salary for the month of March, 1915.	250.00
A 27956 April 29, 1915. Chas. S. Whiting. To salary for the month of April, 1915.	250.00
A 28619 May 28, 1915. Chas. S. Whiting. To salary for the month of May, 1915.	250.00
A 29253 June, 28, 1915. Chas. S. Whiting. To salary for the month of June, 1915.	250.00
Total,	250.00

SUPREME COURT—CONTINUED

Salary 4th District

Appropriation 1914, \$3,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20205 July 29, 1914. E. G. Smith. salary for the month of July, 1914.	250.00
A 22297 Aug. 31, 1914. E. G. Smith. Salary for month of August, 1914	250.00
A 22764 Sept. 28, 1914. E. G. Smith. Salary for the month of September, 1914.	250.00
A 23297 Oct. 28, 1914. E. G. Smith. Salary for the month of October, 1914.	250.00
A 23829 November, 28, 1914. E. G. Smith. Salary for the month of November, 1914.	250.00
A 24442 Dec. 22, 1914. E. G. Smith. Salary for the month of December, 1914.	250.00
A 25423 Jan. 27, 1915. E. G. Smith. Salary for the month of January, 1915.	250.00
A 26273 Feb. 26, 1915. E. G. Smith. Salary for the month of Februray, 1915.	250.00
A 27270 March, 29, 1915. E. G. Smith. Salary for the month of March, 1915.	250.00
A 27978 April 29, 1915. E. G. Smith. Salary for the month of April, 1915.	250.00
A 21618 May. 28, 1915. E. G. Smith. Salary for the month of May, 1915.	250.00
A 29263 June, 28, 1915. E. G. Smith. To salary for the month of June, 1915.	250.00
Total,	\$3,000.00

SUPREME COURT—CONTINUED

Salary 5th District

Appropriation 1914, \$3,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20206 July 29, 1914. J. H. McCoy. To salary for the month of July, 1914.	250.00
A 22298 Aug. 31, 1914. J. H. McCoy. To salary for the month of August, 1914.	250.00
A 22765 Sept. 28, 1914. J. H. McCoy. Salary for the month of September, 1914.	250.00
A 23298 Oct. 28, 1914. J. H. McCoy. Salary for the month of October, 1914.	250.00
A 23830 November, 28, 1914. J. H. McCoy. Salary for the month of November, 1914.	250.00
A 24443 Dec. 22, 1914. J. H. McCoy. Salary for the month of December, 1914.	250.00
A 25422 Jan. 27, 1915. J. H. McCoy. To salary for the month of January, 1915.	250.00
A 26272 Feb. 26, 1915. J. H. McCoy. To salary for the month of February, 1915.	250.00
A 27269 March, 29, 1915. J. H. McCoy. To salary for the month of March, 1915.	250.00
A 27977 April 29, 1915. J. H. McCoy. To salary for the month of April, 1915.	250.00
A 28617 May, 28, 1915. J. H. McCoy. To salary for the month of May, 1915,	250.00
A 29262 June 28, 1915. J. H. McCoy. To salary for the month of June, 1915.	250.00
Total,	\$3,000.00

SUPREME COURT—CONTINUED

Marshal Librarian

Appropriation 1914, \$1,200.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20215	July 29, 1914. James S. Sebree. Salary for the month of July, 1914.	100.00
A 22310	Aug. 31, 1914. James S. Sebree. Salary for the month of August, 1914.	100.00
A 22776	Sept. 28, 1914. James S. Sebree. Salary for the month of September, 1914.	100.00
A 23310	Oct. 28, 1914. James S. Sebree. Salary for the month of October, 1914.	100.00
A 23842	Nov. 28, 1914. James S. Sebree. Salary for the month of November, 1914.	100.00
A 24455	Dec. 22, 1914. James S. Sebree. To salary for the month of December, 1914.	100.00
A 25411	Jan. 27, 1915. James S. Sebree. To salarw for the month of January, 1915.	100.00
A 26261	Feb. 26, 1915. James S. Sebree. Salary for the month of February, 1915.	100.00
A 27263	March 28, 1915. James S. Sebree. To salary for the month of March, 1915.	100.00
A 27965	April 29, 1915. James S. Sebree. To salary for the month of April, 1915.	100.00
A 28611	May 28, 1915. James. S. Sebree. To salary for the month May, 1915.	100.00
A 29251	June 28, 1915. James S. Sebree. To salary for the month of June, 1915.	100.00
Total,		1,200.00

SUPREME COURT—CONTINUED

Salary Clerk

Appropriation 1914, \$1,800.00.

No.	To Whom Issued and for What Purpose	Amt. Dols
A 20143	July 27, 1914. E. F. Swatz. Salary for the month of July, 1914.	150.00
A 22309	Aug. 31, 1914. E. F. Swatz. To salary for the month of August, 1914.	150.00
A 22775	Sept. 28, 1914. E. F. Swatz. To salary for the month of September, 1914.	150.00
A 23309	Oct. 28, 1914. E. F. Swartz. Salary for the month of October, 1914.	150.00
A 23841	Nov. 28, 1914. E. F. Swartz. Salary for the month of November, 1914.	150.00
A 24454	Dec. 22, 1914. E. F. Swartz. Salary for the month of December, 1914.	150.00
A 25410	Jan. 27, 1915. E. F. Swartz. Salary for the month of January, 1915.	150.00
A 26260	Feb. 26, 1915. E. F. Swartz. To salary for the month of February, 1915.	150.00
A 27298	March 30, 1915. E. F. Swartz, Salary for the month of March, 1915.	150.00
A 27967	April 29, 1915. E. F. Swartz. Salary for the month of April, 1915.	150.00
A 28610	May 28, 1915. E. F. Swartz. Salary for the month of May, 1915.	150.00
A 29248	June 28, 1915. E. F. Swartz. Salary for the month of June, 1915.	150.00
Total,		\$1,800.00

SUPREME COURT—CONTINUED

Salary Deputy Clerk

Appropriation 1914, \$1,080.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 20216 July 29, 1914. Sophie G. DeLand. Salary for the month of July, 1914.	90.00
A 22311 Aug. 31, 1914. Sophie G. DeLand. Salary for the month of August, 1914.	90.00
A 22777 Sept. 28, 1914. Sophie G. DeLand. Salary for the month of September, 1914.	90.00
A 23311 Oct. 28, 1914. Sophie G. DeLand. Salary for the month of October, 1914.	90.00
A 23843 November, 28, 1914. Sophie G. DeLand. Salary for the month of November, 1914.	90.00
A 24456 Dec. 22, 1915. Sophie G. DeLand. Salary for the month of December, 1914.	90.00
A 25409 Jan. 27, 1915. Sophie G. DeLand. Salary for the month of January, 1915.	90.00
A 26259 Feb. 26, 1915. Sophie G. DeLand. To salary for the month of February, 1915.	90.00
A 27299 March 30, 1915. Sophie G. DeLand. Salary for the month of March, 1915.	90.00
A 27966 April 29, 1915. Sophie G. DeLand. Salary for the month of April, 1915.	90.00
A 28609 May, 28, 1915. Sophie G. DeLand. To salary for the month of May, 1915.	90.00
A 29247 June 23, 1915. Sophie G. DeLand. To salary for the month of June, 1915.	90.00
Total,	\$1,080.00

SUPREME COURT—CONTINUED

Salary Stenographer

Appropriation 1914, \$3,900.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20108	July 24, 1914. Eva B. Stevenson. Salary for the month of July, 1914.	65.00
A 20211	July 29, 1914. Della Barker. Salary for the month of July, 1914.	65.00
A 20212	July 29, 1914. Sadie Sterud. Salary for the month of July, 1914.	65.00
A 20213	July, 29, 1914. F. Pearl Hunkins. Salary for the month of July, 1914.	65.00
A 20214	July 29, 1914. Lelah McCoy. Salary for the month of July, 1914.	65.00
A 22304	Aug. 31, 1914. Della Barker. Salary for the month of August, 1914.	65.00
A 22305	Aug. 31, 1914. Sadie Sterud. Salary for the month of August, 1914.	65.00
A 22306	Aug. 31, 1914. Eva B. Stevenson. Salary for the month of August, 1914.	65.00
A 22307	Aug. 31, 1915. E. Pearl Hunkins. Salary for the month of August, 1914.	65.00
A 22308	Aug. 31, 1914. Lelah McCoy. Salary for the month of August, 1914.	65.00
A 22703	Sept. 25, 1914. Della Barker. Salary for the month of September, 1914.....	65.00
A 22771	Sept. 28, 1914. Sadie Sterud. Salary for the month of September, 1914.....	65.00
A 22772	Sept. 28, 1914. Eva B. Stevenson. Salary for the month of September, 1914.....	65.00
A 22773	Sept. 28, 1914. F. Pearl Hunkins. Salary for the month of September, 1914.....	65.00
A 22774	Sept. 28, 1914. Lelah McCoy. Salary for the month of September, 1914.....	65.00
A 23304	Oct. 28, 1914. Della Barker. Salary for the month of October, 1914.	65.00
A 23305	Oct. 28, 1914. Sadie Sterud. Salary for the month of October, 1914.	65.00
A 23306	Oct. 28, 1914. Eva B. Stevenson. Salary for the month of October, 1914.	65.00
A 23307	Oct. 28, 1914. F. Pear Hunkins. Salary for the month of October, 1914.	65.00
A 23308	Oct. 28, 1914. Lelah McCoy. Salary for the month of October, 1914.	65.00

SUPREME COURT—CONTINUED

Salary Stenographers.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23836	November, 28, 1914. Della Barker. Salary for the month of November, 1914.....	65.00
A 23837	Nov. 28, 1914. Sadie Sterud. Salary for the month of November, 1914.....	65.00
A 23838	Nov. 28, 1914. Eva B. Stevenson. Salary for the month of November, 1914.....	65.00
A 23839	Nov. 28, 1914. F. Pearl Hunkins. Salary for the month of November, 1914.....	65.00
A 23840	Nov. 28, 1914. Lelah McCoy. Salary for the month of November, 1914.....	65.00
A 24449	Dec. 28, 1914. Della Barker. Salary for the month of December, 1914.	65.00
A 24450	Dec. 28, 1914. Sadie Sterud. Salary for the month of December, 1914.	65.00
A 24451	Dec. 28, 1914. Eva B. Stevenson. Salary for the month of December, 1914.	65.00
A 24452	Dec. 28, 1914. F. Pearl Hunkins. Salary for the month of December, 1914.	65.00
A 24453	Dec. 28, 1914. Lelah McCoy. Salary for the month of December, 1914.	65.00
A 24864	Jan. 16 1915. Della Barker. Salary for the ½ month of January, 1915.	32.50
A 25412	Jan. 16, 1915. Lelah McCoy. Salary for the month of January, 1915.	65.00
A 25413	Jan. 16, 1915. F. Pearl Hunkins. Salary for the month of January, 1915.	65.00
A 25414	Jan. 16, 1915. Eva B. Stevenson. Salary for the month of January, 1915.	65.00
A 25415	Jan. 16, 1915. Sadie Sterud. Salary for the month of January, 1915.	65.00
A 25416	Jan. 16, 1915. Della Barker. Salary for the half of January, 1915	32.50
A 26262	Feb. 26, 1915. Lelah K. McCoy. Salary for the month of February, 1915.	65.00
A 26263	Feb. 26, 1915. F. Pearl Hunkins. Salary for the month of February, 1915.	65.00
A 26264	Feb. 26, 1915. Eva B. Stevenson. Salary for the month of February, 1915.	65.00
A 26265	Feb. 26, 1915. Sadie Sterud. To salary for the month of February, 1915.	65.00
A 26266	Feb. 26, 1915. Della Barker. Salary for the month of March, 1915.	65.00

SUPREME COURT—CONTINUED

Salary Stenographers.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27264	March 29, 1915. Lelah K. McCoy. Salary for the month of March, 1915.	65.00
A 27265	March 29, 1915. F. Pearl Hunkins. Salary for the month of March, 1915.	65.00
A 27266	March 29, 1915. Eva B. Stevenson. Salary for the month of March, 1915.	65.00
A 27267	March 29, 1915. Sadie Sterud To salary for the month of March, 1915.	65.00
A 27268	March 29, 1915. Della Barker. Salary for the month of April, 1915.	65.00
A 27968	April 29, 1915. F. Pearl Hunkins. Salary for the month of April, 1915.	65.00
A 27970	April 29, 1915. Lelah K. McCoy. Salary for the month of April, 1915.	65.00
A 27973	April 29, 1915. Eva B. Stevenson. Salary for the month of April, 1915.	65.00
A 27975	April 29, 1915. Della Barker. Salary for the month of April, 1915.	65.00
A 27976	April 29, 1915. Sadie Sterud. Salary for the month of May, 1915.	65.00
A 28612	May 28, 1915. Lelah K. McCoy. Salary for the month of May, 1915.	65.00
A 28613	May 28, 1915. F. Pearl Hunkins. Salary for the month of May, 1915.	65.00
A 28614	May 28, 1915. Eva B. Stevenson. Salary for the month of May, 1915.	65.00
A 28615	May 28, 1915. Sadie Sterud. Salary for the month of May, 1915.	65.00
A 28616	May 28, 1915. Della Barker. Salary for the month of June, 1915.	65.00
A 29065	June 18, 1915. Eva B. Stevenson. Salary for the month of June, 1915.	65.00
A 29254	June 28, 1915. Lelah McCoy. Salary for the month of June, 1915.	65.00
A 29255	June 28, 1915. Della Barker. Salary for the month of June, 1915.	65.00
A 29256	June 28, 1915. F. Pearl Hunkins. Salary for the month of June, 1915.	65.00
A 29257	June 28, 1915. Sadie Sterud. Salary for the month of June, 1915.	65.00
Total,		\$3,900.00

SUPREME COURT—CONTINUED

Expense Judges

Appropriation 1914, \$3,000.00.

No.	To Whom Issued and for What Purpose	Amt. Do's.
A 20107	July 24, 1914. Chas. S. Whiting. Expense for the month of July, 1914.	50.00
A 20207	July, 29, 1914. S. C. Polley. Expense for the month of July, 1914.	50.00
A 20208	July 29, 1914. J. H. Gates. Expense for the month of July, 1914.	50.00
A 20209	July 29, 1914. E. G. Smith. Exepnes for the month of July, 1914.	50.00
A 20210	July, 29, 1914. J. H. McCoy. Expense for the month of July, 1914.	50.00
A 22299	Aug. 31, 1914. S. C. Polly. Expense for the month of August, 1914.	50.00
A 22300	Aug. 31, 1914. J. H. Gates. Expense for the month of August, 1914.	50.00
A 22301	Aug. 31, 1914. Chas. S. Whiting. Expense for the month of August, 1914.	50.00
A 22302	Aug. 31, 1914. E. G. Smith. Expense for the month of August, 1914.	50.00
A 22303	Aug. 31, 1914 J. H. McCoy. Expense for the month of August, 1914.	50.00
A 22766	Sept. 28, 1914. S. C. Polley. Expense for the month of September, 1914.	50.00
A 22767	Sept. 28, 1914. J. H. Gates. Expense for the month of September, 1914.	50.00
A 22768	Sept. 28, 1914. Chas. S. Whiting. Expense for the month of September, 1914.	50.00
A 22769	Sept. 28, 1914. E. G. Smith. Expense for the month of September, 1914.	50.00
A 22770	Sept. 28, 1914. J. H. McCoy. Expense for the month of September, 1914.	50.00
A 23299	Oct. 28, 1914. S. C. Polley. Expense for the month of October, 1914.	50.00
A 23300	Oct. 28, 1914. J. H. Gates. Expense for the month of October, 1914.	50.00
A 23301	Oct. 28, 1914. Chas. S. Whiting. Exepense for the month of October, 1914.	50.00
A 23302	Oct. 28, 1914. E. G. Smith. Expense for the month of October, 1914.	50.00
A 23303	Oct. 28, 1914. J. H. McCoy. Expense for the month of October, 1914.	50.00

SUPREME COURT—CONTINUED

Expense Judges.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23831	Nov. 28, 1914. S. C. Polley. Expense for the month of November, 1914	50.00
A 23832	Nov. 28, 1914. J. H. Gates. Expense for the month of November, 1914.	50.00
A 23833	Nov. 28, 1914. Chas. S. Whiting. Expense for the month of November, 1914.	50.00
A 23834	Nov. 28, 1914. E. G. Smith. Expense for the month of November, 1914.	50.00
A 23835	Nov. 28, 1914. J. H. McCoy. Expense for the month of November, 1914.	50.00
A 24444	Dec. 22, 1914. S. C. Polley. Expense for the month of December, 1914.	50.00
A 24445	Dec. 22, 1914. J. H. Gates. Expense for the month of December, 1914.	50.00
A 24446	Dec. 22, 1914. Chas. S. Whiting. Expense for the month of December, 1914.	50.00
A 24447	Dec. 22, 1914. E. G. Smith. Expense for the month of December, 1914.	50.00
A 24448	Dec. 22, 1914. J. H. McCoy. Expense for the month of December, 1914.	50.00
A 25421	Jan. 27, 1915. S. C. Polley. Expense for the month of January, 1915.	50.00
A 25420	Jan. 27, 1915. J. H. Gates. Expense for the month of January, 1915.	50.00
A 25418	Jan. 27, 1915. E. G. Smith. Expense for the month of January, 1915.	50.00
A 25419	Jan. 27, 1915. Chas. S. Whiting. Expense for the month of January, 1915.	50.00
A 25417	Jan. 27, 1915. J. H. McCoy. Expense for month of January, 1915	50.00
A 26348	Feb. 26, 1915. J. H. McCoy. Expense for the month of Februray, 1915.	50.00
A 26349	Feb. 26, 1915. E. G. Smith. Expense for the month of Februray, 1915.	50.00
A 26350	Feb. 26, 1915. Chas. S. Whiting. Expense for the month of Februray, 1915.	50.00
A 26351	Feb. 26, 1915. J. H. Gates. Expense for the month of Februray, 1915.	50.00
A 26352	Feb. 26, 1915. S. C. Polley. Expense for the month of Februray, 1915.	50.00
A 27300	March, 30, 1915. E. G. Smith. Expense for the month of March, 1915.	50.00

SUPREME COURT—CONTINUED

Expense Judges.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Do's.
A 27301	March, 30, 1915. S. C. Polley. To expense for the month of March, 1915.	50.00
A 27302	March 30, 1915. Chas. S. Whiting. Expense for the month of March, 1915.	50.00
A 27303	March, 30, 1915. J. H. Gates. Expense for the month of March, 1915.	50.00
A 27304	March 30, 1915. J. H. Polley. Expense for the month of March, 1915.	50.00
A 29066	April 18, 1915. Chas. S. Whiting. Expense for the month of April, 1915.	50.00
A 29067	April 18, 1915. S. C. Polley. Expense for the month of April, 1915.	50.00
A 29068	April, 18, 1915. J. H. Gates. Expense for the month of April, 1915.	50.00
A 29069	April 18, 1915. E. G. Smith. Expense for the month of April, 1915.	50.00
A 29070	April, 18, 1915. J. H. McCoy. Expense for the month of April, 1915.	50.00
A 29073	May, 18, 1915. Chas. S. Whiting. Expense for the month of May, 1915.	50.00
A 29074	May 18, 1915. E. G. Smith. Expense for the month of May, 1915.	50.00
A 29075	May 18, 1915. J. H. Gates. Expense for the month of May, 1915.	50.00
A 29076	May, 18, 1915. S. C. Polley. Expense for the month of May, 1915.	50.00
A 29077	May 18, 1915. J. H. McCoy. Expense for the month of May, 1915.	50.00
A 29252	June 28, 1915. Chas. S. Whiting. Expense for the month of June, 1915.	50.00
A 29261	June 28, 1915. J. H. Gates. Expense for the month of June, 1915.	50.00
A 29258	June 28, 1915. J. H. McCoy. Expense for the month of June, 1915.	50.00
A 29259	June, 28, 1915. E. G. Smith. Expense for the month of June, 1915.	50.00
A 29260	June 28, 1915. S. C. Polley. Expense for the month of June, 1915.	50.00
Total,		\$3,000.00

SUPREME COURT—CONTINUED

Law Books, Stationery, Etc.

Appropriation 1914, \$2,800.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 19938 July 20, 1914. The Frank Shepard Company. To law books, 6 bols.....	30.00
A 19939 July 20, 1914. Cromarty Law Book Company. To Dominion Law reports, vol. 16 Buckram.	7.00
A 19940 July 20, 1914. Lawyers Co-Op. Publishing Company. To vol. 140 English reprint, \$7.50; Vol. 47 L. R. A. N. S. \$4.00; 141 English reprint, \$7.50; 142, \$7.50; Vol. 48 L. R. A. N. S. \$4.00; 143 English reprint. \$7.50.	
Total amount of warrant,	38.00
A 20261 July 30, 1914. Lawyers Co-Operative Pub. Company. To Sub'n to English Law Reporter in part for 1914, \$19.50; Vol. 4 L. R. A. Ex. Annot. Vols. 1 to 4, \$7.50; 49 L. R. A. \$4.	
Total amount of warrant,	31.00
A 20517 Aug. 11, 1914. Bender Moss Company. To Hennings General Laws of California, 22 Ed. Vol. 5, 1914.	9.00
A 22313 Aug. 31, 1914. W. M. Kemp. To 1 Websters International Dictionary, \$10.75; 1 dozen art gum, 50c.	
Total amount of warrant,	11.25
A 22314 Aug. 31, 1914. The Capital Supply Company. To 6 balls twine, like sample 2, and 6 balls like sample 3, 2 Dixie pen racks, 38c.	
Total amount of warrant,	2.63
A 22337 Aug. 31, 1914. Callaghan Co. To Neg. and Comp. cases Anno Vol. 4,	6.50
A 22338 Aug. 31, 1914. Edward Thompson Company. To A. & E. Anno Cases Vol. 32,	5.00
A 22468 Sept. 7, 1914. C. J. McLeod. To 1pair Baker's shears 75c; 1 Columbia dictionary holder, \$3.75; 2 boxes rubber bands, 85c.	
Total amount of warrant,	5.35
A 22553 Sept. 14, 1914. Will A. Beach Printing Company. To 1 Climax pencil sharpener,	4.72
A 22572 Sept. 14, 1914. Wm. H. Corsa. To 1 set New & Revised Century Dictionary, Cyclopedia and Atlas, ½ Pegskin binding.	50.00
A 22573 Sept. 14, 1914. American Law Book Company. To volume 9 N. Y. Annotated Digest,	6.50
A 22578 Sept. 15, 1914. Edward Thompson Company. To Thornton's Attorneys at Law,	12.00
A 22590 Sept. 17, 1914. Bancroft Whitney Company. To 16 law books, Aud.—37.	97.00

SUPREME COURT—CONTINUED

Law Books, Stationary, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 22663 Sept. 23, 1914. Cromarty Law Book Company. To English Reports Annotated, vols. 1-3	25.50
A 22816 Sept. 30, 1915. State Publishing Company. To South Dakota Territorial Code 1877.	1.00
A 22937 Oct. 3, 1914. American Express Company. Express on one set of Encyclopedia and dictionary from New York.	
Total amount of warrant,	5.75
A 22981 Oct. 6, 1914. J. B. Binder, postmaster. To 2500 envelopes, \$53.22; 2,300 stamps, \$65.00.	
Total amount of warrant	118.22
A 22982 Oct. 6, 1914. West Publishing Company. To subscrip- tions for 15 volumes for Supreme Court Library.	
Total amount of warrant,	53.50
A 23087 Oct. 13, 1914. Paul Hunter, Nashville, Tenn. To 42 volumes Report bound books,	60.00
A 23088 Oct. 13, 1914. State Publishing Company. To 1 M Notices of taxation,	5.45
A 23651 Nov. 17, 1914. Cromarty Law Book Company. To Dom- inion Law Reports,	7.00
A 23652 Nov. 17, 1914. Cromarty Law Book Company. To English Reports Annotated,	17.00
A 23743 Nov. 23, 1914. American Law Book Company. To 6 vol. N. Y. Annotated Digest,	6.50
A 24457 Dec. 22, 1914. Zion Office Supply Company. To Copying bath and cloths for same, \$3.75; Spencerian pens 75c	
Total amount of warrant,	4.50
A 23941 Dec. 1, 1914. L. D. Howell. To 9 volumes for Supreme Court Library,	54.00
A 24032 Dec. 4, 1914. Capital Supply Company. To 1 dozen boxes challenge eyelets,	2.00
A 24033 Dec. 4, 1914. State Publishing Company. To 1000 letter heads, \$26.50; 50 reams typewriter paper, \$15.79.	
Total amount of warrant,	42.29
A 24034 Dec. 4, 1914. T. H. Flood & Company. To 1 Vol. Ballards Law of Real property,	6.50
A 24072 Dec. 7, 1914. Mitchell Publishing Company. To 300 calenders,	62.70
A 24099 Dec. 8, 1914. C. J. McLeod. To 1 lb rubber, 1 lb. No. 33 rubber bands,	
Total amount of warrant,	3.60

SUPREME COURT—CONTINUED

Law Books, Stationary, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 24159 Dec. 9, 1914. Bancroft Whitney Company. To 2 Volumes Ruling Case, Laws,	12.00
A 24173 Dec. 9, 1914. W. H. Wilson Company. To 1 index to Periodicals 1912 annual, Sub. to Index of Legal Periodicals	
Total amount of warrant,	8.00
A 24174 Dec. 10, 1914. Bender Moss & Company. To Schouler Domestic Relations,	6.00
A 24311 Dec. 17, 1914. Edward Thompson Company. To A. & E. Anno. Cases Vol. 33.	5.00
A 24312 Dec. 17, 1914. Callahagn Company. To Vols. 1 and 2 Mehm's on sales, \$10.80; Vols 1 and 2 Baileys Habeas Corpus \$10.80; American Negligence cases, \$6.50; 2 vol. Nitchie Homocidè, \$11.70; 3 Vols. Foster Federal practice \$20.75; 3 vol Moore, on Carriers, \$17.55; 3 Vol. Bishops New Criminal Precedure, \$16.20; 2 Vol. Bradburys, Workmens Compensation, \$11.70; Fletchers Corporation Laws, \$9.00; 3 vol. Baileys Personal Injuries, \$17.55; 1 Vol Dun's Pure Food Law, \$5.40; 2 Vol Whittens Public Service, \$9.90; 2 Vol. Hillyer Law Practice, Justice Code, \$12.15; 2 Vol. P and Jones Taxation, \$10.80; 2 Vol. Meechan on Agency, \$13.50; Newell on Slander and libel, \$9.00; 5 Vol. Negligence cases, \$6.50; La. Reports Vol. 13, 15, 21, 24, 25, 28, 29, 30, 32, 33, 35. 40, \$110.00; New Hampshire Reports, Vols. 2, 13, 17, 19, 41, 43, 44, 58, 59, 60, 61, 63, 64, \$280.00; Miss. Reports, Vol, 1 to 42, incl. 45, 46, 47, \$285.00.	
Total amount of warrant,	874.30
A 24361 Dec. 21, 1914. State Publishing Company. To 500 Blanks, Judgment and remitteur	15.45
A 24500 Dec. 23, 1914. J. B. Binder, postmaster. To stamps.	21.30
A 24750 Jan. 7, 1915. Hipple Printing Company. To Rebinding Code,	2.50
A 24795 Jan. 13, 1915. Thos. Nelson and Sons. To 1 set L. I. Cyclo. Buckram, \$72.00; Terms cash less 10 %.	
Total amount of warrant,	64.80
A 24796 Jan. 13, 1915. West Publishing Company. To Sub. To N. W. Reporter, \$3.75; Pacific Reporter, \$3.75; Pacific Reporter, \$3.75; N. W. Reporter \$3.75; Southwestern Reporter, \$3.75; Southern reporter, \$3.75; Southeastern Reporter, \$3.75; Federal Reporter, \$3.00; \$3.00; N. Y. Supplement \$3.00; Supreme Court Reporter, \$3.75; Ameri-Digest, \$6.00; Southwestern Digest, \$6.00.	
Total amount of warrant,	51.00
A 24797 Jan. 13, 1915. The Frank Shepard Company. To Pacific Cumulative Supp.	6.00
A 24798 Jan. 13, 1915. Edward Thompson Company. To Federal Statutes, Am.	6.00

SUPREME COURT—CONTINUED

Law Books, Stationary, Etc.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24799	Jan. 13, 1915. Bender Moss Company. To Peck on Domestic relations,	4.00
A 24800	Jan. 13, 1915. Lawyers Co-Operative Publishing Co. To English Reprint, \$7.50; L. R. A. Ex. Annot. \$7.50; C. C. A. Reports, \$2.85; L. R. A. N. S. \$4.00; English Reprint, \$7.50; L. R. A. Ex. Annot. \$7.50; L. R. A. NS \$4.00; C. C. A. Reports, \$2.85; U. S. Reports, \$7.00; English Reports. \$7.50.	
	Total amount of warrant,	58.20
A 25319	Jan. 21, 1915. American Law Book Company. To 2 volumes	14.00
A 25324	Jan. 21, 1915. Chromarty Law Book Co. To Canadian Annual Digest, \$12.00; Coote Mortgages, \$19.00; Canadian Ten year Digest, \$20.00; Annual, \$5.00.	
	Total amount of warrant,	56.00
A 25444	Jan. 27, 1915. L. S. Powell Company. To Vol. 10 Standard Enclopoedia.	6.00
A 25372	Jan. 25, 1915. Bancroft-Whitney and Company. To Ruling Case in Law.	6.00
A 26133	Feb. 18, 1915. Hipple Printing Company. To 1 rebound Ia. Code,	2.50
A 26134	Feb. 18, 1915. Cromarty Law Book Company. To English Law Book Annotated,	24.50
A 26135	Feb. 18, 1915. Edward Thompson Company. To Am. and Eng. cases.	5.00
A 26153	Feb. 18, 1915. Lawyers Co-operative Co. To circuit court appeals reports	2.85
A 26327	Feb. 27, 1915. Cromatry Law Book Co. To English annual reports	17.00
A 26328	Feb. 27, 1915. Lawyers Co-operative Publishing Co. To North Dakota Compiled Laws	15.89
A 26381	March 1, 1915. Capital Supply Co. To typewriter paper, ink and files	11.98
A 26877	March 13, 1915. Cromatry Law Book Co. To Dominion Law Reports	7.00
A 26879	March 13, 1915. Blue Line Transfer Co. To drayage, books from freight depot	2.50
A 27031	March 19, 1915. Lawyers Co-operative Book Co. To 1 volume	2.85
A 27075	March 22, 1915. Mitchell Publishing Co. To pair shears	1.10
A 27350	March 31, 1915. Bender-Moss Co. Supplement to Churches Probate Law	6.50

SUPREME COURT—CONTINUED

Law Books, Stationary, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27468 April 3, 1915. Lawyers Co-operative Publishing Co. Volume 52, L. R. A. U. S.	4.00
A 27557 April 9, 1915. Will A. Beach Printing Co. To 1 dozen Biegee erasers and 2 dozen extra fillers	5.00
A 27559 April 9, 1915. West Publishing Co. To N. W. Rep., vol. 149, \$3.75; Pac. Rep., \$143 and 144, \$7.50; N. E. Rep., 106, \$3.75; Atl. Rep., No. 91, \$3.75; to S. W. Rep., 169-170-171, \$11.25; So. Rep., No. 66, \$3.75; to S. E. Rep., No. 83, \$3.75; Fed. No. 216 and 217, \$6.00; to N. Y. Supp., 149 and 150, \$6.00.	
Total amount of warrant	49.50
A 27595 April 12, 1915. Frank Shepard Co. To S. W. Cum. Supp., 1 years subscription beginning February, 1915, \$6.00; to N. W. Cum. Supp., 1 year's subscription beginning February, 1915, \$6.00.	
Total amount of warrant	12.00
A 28156 May 4, 1915. Cromarty Law Book Co. To Dominion Law Reports, vol. 19—buckram	7.00
A 27736 April 17, 1915. Illinois Law Review. Subscription, March 1915-1916	3.00
A 27737 April 17, 1915. Lawyers' Co-operative Publishing Co. Subscription to 1915 English Law Reports, \$19.50; to English Reprint Book, 147, \$7.50; to L. R. A., 1915, \$4.00; to volume 130, C. C. A., \$2.85.	
Total amount of warrant	33.85
A 27738 April 17, 1915. Guaranty Law Book Co. To English Report Annotated, thin edition, vol. 1, \$8.50; News Annual Digest, 1914, \$3.75.	
Total amount of warrant	12.25
A 27793 April 21, 1915. State Publishing Co. To 200 Court Calendars	37.80
A 27834 April 24, 1915. Lawyer's Co-operative Publishing Co. To vol. 131, U. S. Circuit Courts of Appeals Reports	2.85
A 28133 May 5, 1915. Bancroft Whitney Co. To Ruling Case Law, vol. 6—buckram	6.00
A 28198 May 7, 1915. Callaghan & Co. To vol. 6; Negligence and Compensation Cases Annotated, \$6.50; vol. 1, 2 and 3 on Bankruptcy, \$17.55; vol. 7, Negligence and Compensation Cases Annotated, \$6.50.	
Total amount of warrant	30.55
A 28246 May 11, 1915. Edward Thompson Co. To A. E. Annotated Cases, Dig., vols., \$2.00; to vol. No. 35, \$5.00; to Federal Statute, 1915 Pamphlets, \$2.00.	
Total amount of warrant	9.00

SUPREME COURT—CONTINUED

Law Books, Stationary, Etc.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28323 May 14, 1915. Lawyer's Co-operative Co. To Lawyers' Reports Annotated, (bk. No. 54)	4.00
A 28531 May 26, 1915. American Law Book Co. To Annotated Dig., \$6.50; vol. 2 Corpus Juris, \$7.50; 1915 Annotated to cyc., \$7.50.	
Total amount of warrant	21.50
A 28532 May 26, 1915. Frank Shepard Co. To 1 year subscription to Dakota Cum., \$10.00; Southern Cump Sup., \$5.00; U. S. \$5.00; to Fed., \$5.00; to N. Eastern, \$6.00.	
Total amount of warrant	31.00
A 28555 May 27, 1915. Jas. Holm, P. M. To stamps and envelopes. To Whiting, \$10.62; Polley, \$21.24; \$11.00; library, \$10.62; \$11.00; clerk, \$84.96; \$22.00; to 1,000 stamps, \$10.00; 2,000 stamps, \$40.00; 500 3c stamps, \$15.00; 200 4c stamps, \$8.00; 200 5c stamps, \$10.00; 200 6c stamps, \$12.00; 200 8c stamps, \$16.00; 100 10c stamps, \$10.00.	
Total amount of warrant	292.44
A 28835 June 4, 1915. Capital Supply Co. To 6 paragon purple records, \$2.70; 6 bottles typewriter oil, 35c; 5 dozen stenographer notebooks, \$3.50; 1 pint Carter's violet ink, 75c; 20 boxes carbon, \$26.25; 10 reams 8x13½ paper, \$3.50.	
Total amount of warrant	37.05
A 28846 June 4, 1915. Remington Typewriter Co. To 1 platen and frame for S. U. No. 10	5.00
A 28933 June 7, 1915. Capital Supply Co. To 3 boxes flat headed paper fasteners .....	.20
A 28942 June 8, 1915. Hipple Printing Co. To 5,000 blanks	8.60
A 28943 June 8, 1915. Dakota Central Telephone Co. To messages, Herreid to Aberdeen, 85c; to Treber, Deadwood, \$1.15; Haney, Mitchell, 85c; Voorhees, Sioux Falls, \$1.25.	
Total amount of warrant	4.10
A 29274 June 28, 1915. State Publishing Co. To 1 dozen bottles ink, .89c; 2 notebook holders, \$2.50.	
Total amount of warrant	3.39
A 29337 June 30, 1915. L. D. Powell Co. To Encyclopedia of Evidence Supplement	6.00
A 29338 June 30, 1915. Lawyer's Co-operative Publishing Co. To vol. 148 English Reprint, \$7.50; vol. 132 C. C. A., \$2.85; Index to Notes L. R. & U. S., \$1.00.	
Total amount of warrant	11.35
A 29339 June 30, 1915. Callaghan & Company. To subscription to Quarterly	7.50

SUPREME COURT—CONTINUED

Law Books, Stationary, Etc.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29340	June 30, 1915. Bancroft-Whitney Co. To vol. 7, Ruling Case Law	6.00
A 29590	June 30, 1915. Hipple Printing Co. To 1,000 triplicate receipts	7.44
A 29609	June 30, 1915. Christensen & Dempster. To 25 reams paper, \$26.50; stamps (3), 40c; stamps (3), 40c; mucilage and ink, \$3.95; rubber bands, \$1.20. (Less express, drayage, etc., of \$2.35).	
	Total amount of warrant	30.10
A 29607	June 30, 1915. E. F. Schwartz, clerk. To supplies as follows: To C. J. McLeod, to 1 box ink erasers, 20c; to Western Union, messages, 25c; freight and drayage, Blue Line Transfer, \$1.85; to American Express Co., to charges on supplies, 10c.	
	Total amount of warrant	2.80
	Reverted to Treasury	1.05
	Total	\$2,800.00

Salary and Expense Reporter

Appropriation 1914, \$1,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20317	Aug. 1, 1914. Chas. E. DeLand. Salary for month of July, 1914	\$ 66.67
A 20318	Aug. 1, 1914. Daisy Solberg. Salary for month of July, 1914	18.00
A 22312	Aug. 31, 1914. Chas. E. DeLand. Salary for month of August, 1914	66.66
A 22360	Sept. 1, 1914. Daisy Solberg. Salary for month of August, 1914	17.00
A 22846	Sept. 30, 1914. Chas. E. DeLand. Salary for month of September, 1914	66.67
A 22938	Oct. 3, 1914. Daisy Solberg. Salary for month of September, 1914	8.00
A 23373	Oct. 31, 1914. Chas. E. DeLand. Salary for month of October, 1914	66.66
A 23958	Dec. 1, 1914. Chas. E. DeLand. To salary for month of November, 1914	66.67
A 23959	Dec. 1, 1914. Daisy Solberg. To salary for October and November, 1914	10.00
A 23984	Dec. 1, 1914. Capital Supply Co. To 1 box Berkshire paper, \$1.25; 1 package manilla paper, 45c. Total, \$1.75. 1 dozen velvet pencils, 45c.	2.15
Total amount of warrant		2.15
A 24644	Jan. 2, 1915. Chas. E. DeLand. To salary for December, 1914	66.66
A 24701	Jan. 5, 1915. Daisy Solberg. To salary for December, 1914	12.00
A 25638	Feb. 2, 1915. Chas. E. DeLand. To salary as reporter for supreme court for January	66.67
A 25637	Feb. 2, 1915. Daisy Solberg. To salary as assistant reporter for January	6.00
A 26373	March 1, 1915. Chas. E. DeLand. To salary as supreme court reporter for February	66.66
A 27360	March 31, 1915. Chas. E. DeLand. To salary as supreme court reporter for March, 1915	66.67
A 27538	April 8, 1915. Daisy Solberg. To expense of supreme court reporter, services for months of February and March, 1915	12.00
A 28080	May 1, 1915. Chas. DeLand. To salary for month of April	66.66
A 28202	May 8, 1915. Daisy Solberg. To expense of supreme court reporter, services for April, 1915	32.00

SUPREME COURT—CONCLUDED

Salary and Expense Reporter—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 28511	March 3, 1915. Capital Supply Co. To 1 quart Sanford's Royal mucilage .....	.60
A 28512	March 24, 1915. Capital Supply Co. To 1 Ideal postal scale	1.00
A 28513	March 24, 1915. Capital Supply Co. To 2 boxes typewriter paper, 598 .....	.75
A 28708	June 2, 1915. Chas. E. DeLand. To salary for May, 1915	66.66
A 28779	June 2, 1915. Daisy Solberg. To services for supreme court reporter, for month of May, 1915	20.00
A 28856	June 4, 1915. Daisy Solberg. To services as assistant to supreme court reporter, June, 1915	2.50
A 29056	June 17, 1915. Capital Supply Co. To 1 ream typewriter paper .....	.90
A 29057	June 17, 1915. Capital Supply Co. To 1 box multi copy carbon paper	1.80
A 29172	June 26, 1915. Hegglund's Music House. To repair of typewriter, \$10.00; express on same, \$3.70; rent for typewriter for 1 month, \$3.00.	
	Total amount of warrant	16.70
A 29326	June 30, 1915. Chas. E. DeLand. To salary for June, 1915	66.67
A 29400	June 30, 1915. Maxine Nelson. To expense of supreme court reporter, labor for month of June	27.23
A 29428	June 30, 1915. Capital Supply Co. To paper, 4 reams, \$4.40; 4 reams typewriter paper for copies, \$1.40; 1 quart Arnold's ink, 55c; copy ribbons, \$2.20; 2 boxes round head fasteners, 15c.	
	Total amount of warrant	9.35
A 29431	June 30, 1915. Capital Supply Co. To terrace pins, 40c; 1 dozen velvet pencils, 40c; 1 gross pens, \$1.15.	
	Total	\$1.95
Total	.....	\$1,000.00

STATE TIMBER SCALER

Per Diem and Expense

Appropriation 1915, \$800.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 27442	April 2, 1915. To C. Graham. Cost of tickets, 93c; \$1.10. Total, \$2.03. Hotel expense, 34 days boarding at McGees, \$25.50; 30 days labor as state scaler, commencing January 14, 1915, and ending February 17, 1915, inclusive, at \$5.00 per day, \$150.00.	
	Total amount of warrant	\$ 177.53
A 27596	April 2, 1915. C. Graham. Ticket, McGee to Mystic, \$1.10; Mystic to Carter, 95c. Expense, meals and room at McGee's, \$28.75. Postage, \$3.00; 50c. To 35 days labor, \$175.00.	
	Total amount of warrant	209.30
A 28450	May 11, 1915. C. Graham, state scaler. To ev- pense scaling logs sold to Warren Land Lumber Co. To cash fare, Custer to Mystic, 93c; Mystic to Gulch Springs, \$1.00; Gulch Spring to Mystic, \$1.00; Mystic to Custer, 95c. To board, 13 days, \$13.00. To stamps, 50c. 10 days labor, \$50.00.	
	Total amount of warrant	67.38
	Reverted to Treasury	345.79
	Total	\$ 800.00

STATE TREASURER

Salary

Appropriation 1914, \$1,800.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20168	July 28, 1914. A. W. Ewert. Salary for month of July, 1914	\$ 150.00
A 22209	Aug. 28, 1914. A. W. Ewert. Salary for month of August, 1914	150.00
A 22749	Sept. 28, 1914. A. W. Ewert. Salary for month of September, 1914	150.00
A 23234	Oct. 26, 1914. A. W. Ewert. Salary for month of October, 1914	150.00
A 23772	Nov. 25, 1914. A. W. Ewert. Salary for month of November, 1914	150.00
A 24421	Dec. 22, 1914. A. W. Ewert. Salary for month of December, 1914	150.00
A 25403	Jan. 26, 1915. A. W. Ewert. Salary for month of January, 1915	150.00
A 26248	Feb. 26, 1915. A. W. Ewert. Salary for month of February, 1915	150.00
A 27212	March 29, 1915. A. W. Ewert. Salary for month of March, 1915	150.00
A 27940	April 28, 1915. A. W. Ewert. Salary for month of April, 1915	150.00
A 28596	May 28, 1915. A. W. Ewert. Salary for month of May, 1915	150.00
A 29243	June 28, 1915. A. W. Ewert. Salary for month of June, 1915	150.00
Total	.....	\$1,800.00

STATE TREASURER—CONTINUED

Salary Deputy and Clerk Hire

Appropriation 1914, \$2,800.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20169	July 28, 1914. W. S. O'Brien. Salary for month of July, 1914	\$ 133.33
A 20170	July 28, 1914. E. P. Farr. Salary for month of July, 1914	100.00
A 22210	Aug. 28, 1914. W. S. O'Brien. Salary for month of August, 1914	133.33
A 22211	Aug. 28, 1914. E. P. Farr. Salary for month of August, 1914	100.00
A 22750	Sept. 28, 1914. W. S. O'Brien. Salary for month of September, 1914	133.33
A 22751	Sept. 28, 1914. E. P. Farr. Salary for month of September, 1914	100.00
A 23235	Oct. 26, 1914. W. S. O'Brien. Salary for month of October, 1914	133.33
A 23236	Oct. 26, 1914. E. P. Farr. Salary for month of October, 1914	100.00
A 23773	Nov. 25, 1914. W. S. O'Brien. Salary for month of November, 1914	133.33
A 23774	Nov. 25, 1914. E. P. Farr. Salary for month of November, 1914	100.00
A 24422	Dec. 22, 1914. W. S. O'Brien. Salary for month of December, 1914	133.33
A 24423	Dec. 22, 1914. E. P. Farr. Salary for month of December, 1914	100.00
A 25402	Jan. 26, 1915. W. S. O'Brien. Salary for month of January, 1915	133.33
A 25401	Jan. 26, 1915. E. P. Farr. Salary for month of January, 1915	100.00
A 26246	Feb. 26, 1915. E. P. Farr. Salary for month of February, 1915	100.00
A 26247	Feb. 26, 1915. W. S. O'Brien. Salary for month of February, 1915	133.33
A 27211	March 29, 1915. E. P. Farr. Salary for month of March, 1915	100.00
A 27213	March 29, 1915. W. S. O'Brien. Salary for month of March, 1915	133.33
A 27942	April 29, 1915. E. P. Farr. Salary for month of April, 1915	100.00
A 27943	April 29, 1915. W. S. O'Brien. Salary for month of April, 1915	133.33

STATE TREASURER—CONTINUED

Salary Deputy and Clerk Hire—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28434 May 18, 1915. E. P. Farr. To part salary for month of May, 1915	50.00
A 28597 May 28, 1915. E. P. Farr. To balance of salary for month of May, 1915	50.00
A 28598 May 28, 1915. W. S. O'Brien. To salary for month of May, 1915	133.33
A 29244 June 28, 1915. W. S. O'Brien. To salary for month of June, 1915	133.37
A 29245 June 28, 1915. E. P. Farr. To salary for month of June, 1915	100.00
Total	\$2,800.00

STATE TREASURER—CONTINUED

Salary Stenographer

Appropriation 1914, \$720.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20171 July 28, 1914. Carolyn Bergersen. Salary for month of July, 1914	\$ 60.00
A 22212 Aug. 28, 1914. Carolyn Bergersen. Salary for month of August, 1914	60.00
A 22752 Sept. 28, 1914. Carolyn Bergersen. Salary for month of September, 1914	60.00
A 23237 Oct. 26, 1914. Carolyn Bergersen. Salary for month of October, 1914	60.00
A 23775 Nov. 25, 1914. Carolyn Bergersen. Salary for month of November, 1914	60.00
A 24424 Dec. 22, 1914. Carolyn Bergersen. Salary for month of December, 1914	60.00
A 25396 Jan. 25, 1915. Carolyn Bergersen. Salary for month of January, 1915	60.00
A 26249 Feb. 26, 1915. Carolyn Bergersen. Salary for month of February, 1915	60.00
A 27214 March 29, 1915. Carolyn Bergersen. Salary for month of March, 1915	60.00
A 27944 April 29, 1915. Carolyn Bergerson. Salary for month of April, 1915	60.00
A 28595 May 28, 1915. Carolyn Bergerson. Salary for month of May, 1915	60.00
A 29246 June 28, 1915. Carolyn Bergersen. Salary for month of June, 1915	60.00
Total	\$ 720.00

STATE TREASURER—CONTINUED

Stationery, Etc.

Appropriation 1914, \$750.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20134 July 27, 1914. J. B. Binder, P. M. tamps	\$ 30.00
A 20516 Aug. 11, 1914. State Publishing Co. To 3,000 letter headsfi \$2.25; 8,000 envelopes, \$14.06.	
Total amount of warrant	16.31
A 22368 Sept. 1, 1914. State Publishing Co. To 5,000 second sheets	2.90
A 22527 Sept. 10, 1914. C. J. McLeod. To 1 dozen Vertical Guides, \$1,000 manilla folders, \$6.50; 18 dozen pencils, \$5.75; 2 pair shears, \$1.50; 4,000 clips, \$3.20.	
Total amount of warrant	16.95
A 22528 Sept. 10, 1914. W. S. O'Brien. Rox rent, 75c; stationery, \$6.02; Lela O'Brien, extra clerk on report, \$20.00.	
Total amount of warrant	26.77
A 22529 Sept. 10, 1914. Hipple Printing Co. To 15,000 bank statements, \$45.75; 45 blanks, \$24.50; 194 circular letter heads, \$1.40; rubber stamps, 75c; 100 chap. 274, 1909, \$3.50.	
Total amount of warrant	75.90
A 22574 Sept. 14, 1914. Brown & Saenger. To 1,000 loose leaf sheets, 1 DeLuze ring binder	17.55
A 22604 Sept. 18, 1914. Will A. Beach Printing Co. To 1 interest record, \$24.00; 6 reams bond, \$3.89.	
Total amount of warrant	27.89
A 22656 Sept. 22, 1914. J. B. Binder, P. M. Stamps	65.00
A 22664 Sept. 23, 1914. Western Union Telegraph Co. To message, Bison	1.18
A 22788 Sept. 28, 1914. State Publishing Co. To 500 cash sheets, \$8.16; 2,000 deposit slips, \$2.25.	
Total amount of warrant	10.41
A 22935 Oct. 3, 1914. Hipple Printing Co. To 500 letter heads	2.25
A 23136 Oct. 19, 1914. Capital Supply Co. To envelope distributor	1.50
A 23154 Oct. 20, 1914. J. B. Binder, P. M. Total stamps and box rent	20.75
A 23359 Oct. 30, 1914. Christensen & Dempster. To 200 carbon paper	7.00
A 23680 Nov. 18, 1914. J. B. Binder, P. M. To stamps	20.00

STATE TREASURER—CONTINUED

Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23991	Dec. 2, 1914. Capital Supply Co. To 1 box multi carbon paper	1.90
A 23992	Dec. 2, 1914. Capital Supply Co. To 1 dozen dust-proof letter files, \$2.40; 1 dozen erasers, 65c; 6 wire files, 20c; 1 Hotchkiss paper fastener, \$1.25; 2 letter openers, 2 letter openers, 48c; 3 quarts Arnold's ink, \$1.75; 3 bottles Stafford's mucilage, 28c.	
	Total amount of warrant	7.11
A 24578	Dec. 29, 1914. J. B. Binder, P. M. To stamps	40.75
A 25756	Feb. 6, 1915. J. B. Binder, P. M. To stamps	30.00
A 26034	Feb. 13, 1915. The Delbridge Co. To interest computation keys for all rates	10.00
A 26177	Feb. 23, 1915. W. A. Crusinberry. To 1 map	1.95
A 26771	March 8, 1915. J. B. Binder. To stamps	100.00
A 26910	March 15, 1915. Hipple Printing Co. To 50 oper house licenses	1.50
A 26911	March 15, 1915. Hipple Printing Co. To 1,000 P. O. cards	11.34
A 27171	March 26, 1915. Hipple Printing Co. To 2,000 receipts	16.70
A 27248	March 29, 1915. Capital Supply Co. To guides, (vertical)	8.40
A 27469	April 3, 1915. To W. S. O'Brien, deputy state treasurer. To telephone messages, \$1.25; \$1.30; \$1.30.	
	Total amount of warrant	5.00
A 27481	April 5, 1915. Ray H. Dunbar. To 500 cloth lined envelopes, \$2.26; 500 postal cards, \$6.48.	
	Total amount of warrant	8.74
A 27601	April 12, 1915. Western Union Telegraph Co. To messages. To Minneapolis, 80c; Sioux Falls, 71c; Sioux Falls, 63c; Chicago, 64c.	
	Total amount of warrant	2.78
A 27638	April 15, 1915. State Publishing Co. To tax report blanks	3.73
A 27777	April 20, 1915. Capital Supply Co. To 2 boxes Berkshire, \$4.75; 2 boxes Berkshire No. 9½, and 6 boxes Ideal clips, \$1.25; 1 box multi copy, \$1.50.	
	Total amount of warrant	7.50
A 27880	April 27, 1915. Will A. Beach Printing Co. To 100 sheets multi-copy carbon, 8½x13 inches	1.75

STATE TREASURER—CONTINUED

Stationery, Etc.—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
A 27881 April 27, 1915. C. J. McLeod. To 2 dozen erasers, \$1.40; Sanford's mucilage, \$1.00; ½ dozen steel erasers, \$1.20.	
Total amount of warrant	3.60
A 28797 June 3, 1915. State Publishing Co. To 500 public building licenses	5.89
A 28865 June 4, 1915. Hipple Printing Co. To 1,500 envelopes	4.58
A 28917 June 7, 1915. American Express Co. To messages	25
A 29055 June 17, 1915. Capital Supply Co. To ½ lb. rubber bands .....	.65
A 29152 June 23, 1915. H. C. Quackenbush. To 1 new L. C. Smith typewriter furnished to state treasurer	80.00
A 29175 June 26, 1915. Blunt Advocate. To 5,000 envelopes	11.25
A 29296 June 29, 1915. Jas. Holm, P. M. To box rent to September 30, 1915	1.50
A 29298 June 29, 1915. Capital Supply Co. To 1,000 gold seal No. 24	2.45
A 29408 June 30, 1915. Jas. Holm, P. M. To 1,250 2c stamps	25.00
A 29707 June 30, 1915. Jas. Holm, P. M. To stamps	13.32
Total amount of warrant	\$ 750.00

Bonds

Appropriation 1914, \$3,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 24596 Dec. 31, 1914. H. C. Quackenbush. To bonding state treasurer for \$500,000.00	\$2,000.00
A 25395 Jan. 25, 1915. Northern Casualty Co. To premium on \$200,000.00 bond of W. S. O'Brien as deputy state treasurer for year beginning January 5th., 1915	800.00
Reverted to Treasury	200.00
Total	\$3,000.00

STATE TREASURER—CONCLUDED

Adding Machine

Appropriation 1915, \$239.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 27204 March 27, 1915. Burroughs Adding Machine Com- pany. To payment due on July 30, 1914, on Burroughs adding machine		\$ 239.00
Total		\$ 239.00

Burglar Proof Safe

Appropriation 1915, \$500.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
Unexpended balance		\$ 500.00
Total		\$500.00

TAX COMMISSION

Salaries, Traveling Expense, Stationery, Etc.

Appropriation 1914, \$15,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20332 Aug. 1, 1914. C. M. Henry. Salary for the month of July, 1914.	166.67
A 20333 Aug. 1, 1914. H. C. Preston. Salary for the month of July, 1914.	166.67
A 20334 Aug. 1, 1914. Hugh Smith. Salary for the month of July, 1914.	166.67
A 20334 Aug. 1, 1914. H. F. Chapman. Salary for the month of July, 1914.	125.00
A 20336 Aug. 1, 1914. C. F. Butterfield. Salary for the month of July, 1914.	90.00
A 20337 Aug. 1, 1914. Evelyn Parry. Salary for the month of July, 1914.	75.00
A 20338 Aug. 1, 1914. Harry Preston. Salary for the month of July, 1914.	75.00
A 20339 Aug. 1, 1914. Grace Parry. For two days stenographic service	6.00
A 20340 Aug. 1, 1914. Starr Furniture Company. To 2 office chairs, oak, upholstered, fitted with sliding castors,	48.50
A 20341 Aug. 1, 1914. H. F. Chapman. To 714 miles traveled Hotel expense, Wolsey, 50c; Mitchell \$1.50; 40c; Sioux Falls, 20c; 45c; \$1.50; Huron, 20c; Seat fare, Sioux Falls to Arlington, 25c; Sleeper, Arlington to Pierre, \$1.50; Less 243 miles, \$4.86.	
Total amount of warrant	1-64
A 20351 Aug. 1, 1914. H. C. Preston. To 827 minles traveled. Hotel expense, Wolsey, 50c; Armour, 35c; Geddes, 50c; Wheeler, \$1.00; Platte, \$2.50; Yankton, 35c; Huron, 50c; \$2.50; DeSmet, 50c; 50c; Automobile hire, \$7.00; Automobile hire, 83 miles, \$14.50.	
Total amount of warrant,	30.70
A 20519 Aug. 11, 1914. Dakota Central Telephone Company. Gedes, 31c; Redfield 70c; Brokings, \$1.50; Howard, \$1.00; Redfield, 70c; Sturgis, \$1.30; Redfield, 70c; Sioux Falls, \$1.25; Pierre, \$1.25.	
Total amount of warrant,	8-71
A 20520 Aug. 11, 1914. State Publishing Company. To 1 book bound, \$1.50; 1 Vol. So. Dak. reports, \$1.50.	
Total amount of warrant,	3.00
A 20521 Aug. 11, 1914. Hipple Printing Company. To 2 sets guides,	1-81
A 22168 Aug. 26, 1914. C. M. Henry. Salary for the month of August, 1914.	166.67

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22169	Aug. 26, 1914. Hugh Smith. Salary for the month of August, 1914.	166.67
A 22170	Aug. 26, 1914. H. C. Preston. Salary for the month of August, 1914.	166.67
A 22171	Aug. 26, 1914. H. F. Chapman. Salary for the month of August, 1914.	125.00
A 22172	Aug. 26, 1914. B. G. Cashman. Salary for July, 29, 1914 to August 25, 1914.	96.00
A 22173	Aug. 26, 1914. C. F. Butterfield. Salary for the month of August, 1914.	90.00
A 22174	Aug. 26, 1914. Evelyn Parry. Salary for the month of August, 1914.	75.00
A 22175	Aug. 26, 1914. Harry Preston. Salary for the month of August, 1914.	75.00
A 22176	Aug. 26, 1914. Western Union Telegraph Company. Aberdeen, 25c; Chicago, 76c; Sioux Falls, 39c; 25c; Minneapolis, 74c; Yankton, 55c; Salem, 38c; Aberdeen, 25c; Aberdeen, 41c; 31c.	
	Total amount of warrant,	4.29
A 22522	Sept. 10, 1914. Harry Preston. Salary for 1/3 month of September,	25.00
A 22671	Sept. 23, 1914. Christenson & Dempster. To 150 Y and E filing pockets, \$13.10; 4 boxes Multi Copy Carbon paper \$6.00.	
	Total amount of warrant,	19.10
A 22672	Sept. 23, 1914. The Mitchell Publishing Company. To 20 reams paper,	4.80
A 22673	Sept. 23, 1914. W. M. Kemp. To 1 Funk & Wagnalls Office Standard Dictionaries.	4.25
A 22674	Sept. 23, 1914. State Publishing Company. To M. Receipts and covers.....	6.09
A 22675	Sept. 23, 1914. C. J. McLeod. To 2 M. H. R. Index Cards, \$2.10; 1 gros pens, 55c; 2 Flex Desk blotters, \$2.00; Less express charges, 60c.	
	Total amount of warrant	4.05
A 22676	Sept. 23, 1914. Zion Office Supply Company. To 6 boxes eyelets, 50c; 3 Instands, \$1.70.	
	Total amount of warrant,	2.20
A 22677	Sept. 23, 1914. Brown & Saenger. To 5 Assortments Ruby bands, \$1.80; 1 Peerless Moistener, 55c; 1 dozen Ruby erasers, 35c; 48 Webster carbon finders, 48 sheets carbon	

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
paper, \$3.75; 1 wire basket, 35c; 100 Globe Legal wrappers, \$1.90.	
Total amount of warrant,	8.69
A 22678 Sept. 23, 1914. Underwood Typewriter Company. To rent of Underwood Typewriter,	3.00
A 22718 Sept. 26, 1914. C. M. Henry. Salary for the month of September, 1914	166.66
A 22719 Sept. 26, 1914. H. C. Preston. Salary for the month of September, 1914.	166.66
A 22720 Sept. 26, 1914. H. F. Chapman. Salary for the month of September, 1914.	125.00
A 22721 Sept. 26, 1914. C. F. Butterfield. Salary for the month of September, 1914.	99.00
A 22722 Sept. 23, 1914. Evelyn Parry. Salary as stenographer for the month of September, 1914.	75.00
A 22805 Sept. 29, 1914. Hugh Smith. To salary for the month of September, 1914.	166.66
A 23192 Oct. 23, 1914. Dakota Central Telephone Company. To Long distance calls for Aug. and September,	10.05
A 23193 Oct. 23, 1914. State Publishing Company. To four books,	3.00
A 23194 Oct. 23, 1914. Capital Supply Company. To 10 boxes paper clips, 35c; 2 dozen pencils, 72c; 12 reams fillers for stenog. note books, \$3.10; 1 bottle ink eraser, 19c; coupon book good for 12 type ribbons, \$7.90; 12 balls twine \$1.48; 2 sets alphabetical guides, \$3.15; 1 perfection calendar stand, 45c; 24 sheets blotting paper, 85c.	
Total amount of warrant,	18.47
A 23221 Oct. 24, 1914. American Express Company. To express from Chicago to Pierre, \$3.25; Express Chicago to Pierre, 81c; Typ. Pierre to Aberdeen, 60c.	
Total amount of warrant,	4.66
A 23224 Oct. 26, 1914. C. M. Henry. Salary for the month of October, 1914.	166.67
A 23225 Oct. 26, 1914. H. C. Preston. Salary for the month of October, 1914.	166.67
A 23227 Oct. 26, 1914. H. F. Chapman. Salary for the month of October, 1914.	125.00
A 23228 Oct. 26, 1914. C. F. Butterfield. Salary for the month of October, 1914.	99.00
A 23226 Oct. 26, 1914. Hugh Smith. Salary for the month of October, 1914.	166.67

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23229	Oct. 26, 1914. Evelyn Parry. To Salary for the month of October, 1914.	75.00
A 23230	Oct. 26, 1914. C. M. Henry. To 2198 miles traveled To hotel expense. Lunch Huron, 20c; Dinner, Faulkton, 50c; Supper, Huron, \$1.00; Dinner Hitchcock, 35c; Hotel and Bus Huron, \$1.75; Hotel, Huron, \$2.50; Pullman Huron to Pierre, \$1.50; Bus fare, Faulkton, 25c; Pullman Huron to Pierre, \$1.50; Phone Messages, \$1.30.	
	Total amount of warrant,	10.85
A 26300	Feb. 26, 1915. C. M. Henry. To salary for the month of February, 1915.	166.67
A 26301	Feb. 26, 1915. H. C. Preston, Salary for the month of February, 1915.	166.67
A 26302	Feb. 26, 1915. Hugh Smith. Salary for the month of February, 1915.	166.67
A 26303	Feb. 26, 1915. H. F. Chapman. Salary for the month of February, 1915.	125.00
A 26304	Feb. 26, 1915. Evelyn Parry. Salary for the month of February, 1915.	75.00
A 23321	Oct. 29, 1914. H. C. Preston. To 1378 miles traveled to hotel expense. Huron, \$2.50; Dinner, Hitchcock, 35c; Supper Wolsey, 50c; Supper, Aberdeen, 65c; Breakfast, Aberdeen, 50c; Hotel, Aberdeen, \$1.25; Dinner Mobridge, 75c; Supper, Mobridge, 60c; Breakfast, Mobridge, 60c; Hotel, Mobridge, \$1.00; Lunch Mobridge, 35c; McIntosh supper 50c; Hotel, Aberdeen, \$1.00; Phone Aberdeen to Timber Lake, 50; Credit by 330 miles used personally \$6.60.	
	Total amount of warrant,	4.45
A 23436	November, 3, 1914. J. B. Binder, postmaster. To stamps,	20.00
A 23569	Nov. 10, 1914. Western Union Telegraph Company. To messages for the month of Aug, Sept. Oct. 34 messages	13.64
A 23570	Nov. 10, 1914. H. M. Gardener. To drayage, 25c; freight charges advanced, \$1.35.	
	Total amount of warant,	1.60
A 23571	Nov. 10, 1914. The Jos. Fels Fund of America. To books and pamphlets,	2.41
A 23572	Nov. 10, 1914. J. B. Binder, postmaster. To stamps	10.00
A 23573	Nov. 10, 1914. American Multigraph Co. To 2 Multigraph Ribbons,	3.00
A 23579	Nov. 11, 1914. Dakota Central Telephone Company. To 4 long distance mesages,	3.15

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23580 Nov. 11, 1914. Alfred E. Holcomb. To annual membership to National Tax Assn.	5.00
A 23844 Nov. 28, 1914. C. M. Henry. Salary for the month of November, 1914.	166.67
A 23845 Nov. 28, 1914. Hugh Smith. Salary for the month of November, 1914.	166.67
A 23846 Nov. 28, 1914. H. C. Preston. Salary for the month of November, 1914.	166.67
A 23847 Nov. 28, 1914. H. F. Chapman. Salary for the month of November, 1914.	125.00
A 23848 Nov. 28, 1914. C. F. Butterfield. Salary for the month of November, 1914.	90.00
A 23849 Nov. 28, 1914. Evelyn Perry. Salary for the month of November, 1914.	75.00
A 23850 Nov. 28, 1914. Hugh Smith. To 2165 miles traveled To hotel expense, breakfast, Wolsey, 50c; dinner, Armour, 35c; Supper, Geddes, 50c; Meals, Wheeler, \$1.00; Hotel, Platte, \$2.50; Dinner, Vermillion, 50c; Hotel, Woonsocket, \$1.00; Hotel, Huron, \$2.50; Dinner and supper, DeSmet, \$1.00; Dinner, Hitchcock, 35c; Hotel, Huron, \$2.00; To Telegram, Pierre to Redfield, 25c; mileage book, \$40.00; Cr. state by 1124 miles used personally, \$22.48; Cash fare \$4.16.	
Total amount of warrant,	34.13
A 23994 Dec. 2, 1914. Starr Furniture Company. To Three roll top desks,	225.00
A 24175 Dec. 10, 1914. H. C. Preston. To 1500 miles traveled. To hotel expense, Dinner, Sioux Falls, 50c; Supper, on Train, \$1.00; Supper, Huron, 75c; Breakfast, Wolsey, 50c; Lunch McIntosh, 50c; Dinner, 75c; Hotel, McIntosh, \$2.75; To mileage book, \$40.00; mileage used personally, \$5.06.	
Total amount of warrant,	41.69
A 24186 Dec. 10, 1914. C. J. McLeod. To 1 qt Sanfords Green ink, red ink and black ink,	2.80
A 24336 Dec. 19, 1914. H. F. Chapman. Salary for the month of December, 1914.	125.00
A 24337 Dec. 19, 1914. H. F. Chapman. To 1286 miles traveled To hotel expense. Supper, Wolsey, 50c; Dinner, Parker, 50c; Supper, Irene, 50c; L. B. Yankton, \$2.00; Dinner and bus Vermillion, 75c; L. B. Wolsey, \$1.25; To P. P. Map and Guide, 78c; drayage, 25c; express, 60c; 25c; auto, \$3.00; Pullman fare, \$1.25; Express, \$1.56; P. O. Box rent 75c; Steel rules, 37c; Money Order, 03c; Benzine and wood alcohol, 35c; Express, 34c; Mileage book, \$40.00; Exp. \$1.97; Cr. state with 728 miles used personally, \$14.56.	
Total amount of warrant	42.44

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24364	Dec. 21, 1914. H. C. Preston. To salary for the month of December, 1914.	166.66
A 24365	Dec. 21, 1914. C. M. Henry. To salary for the month of December, 1914.	166.66
A 24366	Dec. 21, 1914. Hugh Smith. To salary for the month of December, 1914.	166.66
A 24367	Dec. 21, 1914. C. F. Butterfield. To saary for the month of December, 1914.	90.00
A 24368	Dec. 21, 1914. Evelyn Parry. To salary for the month of December, 1914.	75.00
A 24369	Dec. 21, 1914. Western Union Telegraph Company. To 7 inessages,	6.85
A 24370	Dec. 21, 1914. West Publishing Company. To Beale on Corporations and Foreign Taxations,.....	6.00
A 24371	Dec. 21, 1914. J. B. Binder, postmaster. To stamps.	90.00
A 24458	Dec. 22, 1914. Capital Supply Company. To Calender pad, 15c; 100 index tabs with labels, \$5.10; 12 binder clips. 50c.	
	Total amount of warrant	5.84
A 24595	Dec. 31, 1914. Fanchon Carson. To services in office for three days,	6.00
A 24647	Jan. 2, 1915. Western Union Telegraph Company. To three mesages,	1.58
A 24648	Jan. 2, 1915. Star Furniture Company. To three office chairs, quartered oak,	100.32
A 24649	Jan. 2, 1915. Capital Supply Company. To 1 dozen Balls twine,	2.00
A 24775	Jan. 11, 1915. Hipple Printing Company. To 5 sec C. 11 1 C. X. Top. 1 C. B. Base, 1 Document file, \$15.75.	
	Total amount of warrant	34.45
A 24777	Jan. 11, 1915. Dakota Central Telephone Company. To three toll calls,	2.50
A 25465	Jan. 28, 1915. C. F. Butterfield. Salary for the month of January, 1915.	90.00
A 25466	Jan. 28, 1915. Evelyn Parry. Salary for the month of January, 1915.	75.00
A 25467	Jan. 28, 1915. H. F. Chapman. Salary for the month of January, 1915.	125.00
A 25468	Jan. 28, 1915. Hugh Smith. Salary for the month of January, 1915.	166.67

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 25472	Jan. 28, 1915. H. C. Preston. Salary for the month of January, 1915.	166.67
A 25473	Jan. 28, 1915. C. M. Henry. Salary for the month of January, 1915.	166.67
A 25644	Feb. 2, 1915. Baker Taylor Company. To selected cases on law of taxation, \$4.90; The Power of Taxation, \$5.85; Limitations upon the taxing Power, \$6.35; Constitutional Limitations, \$5.75; Political Economy, \$2.08; Science of Finance, \$2.62; Selected reading on Public Finance, \$1.96; Introduction to Public Finance, \$1.53; Principal of Economics \$3.50; Principles of Political Economy, 35c; Theory and practice of Taxation, \$1.50; Progressive Taxation in theory and practice, \$1.67; Income tax in the Commonwealths of the United States, \$1.00; Income tax, \$3.50; Dabator's Handbook, \$1.00; The Principles of Taxation, 67c; Shifting and Incidence of Taxation, \$2.50; Provincial and Local Taxation, \$1.67; Practical methods of appraising Land, \$3.00; Taxation of American land values, \$1.00; Agricultural values, \$1.65; Tabular Aids to Valuations, \$1.40; Land Valuer's best Assistant, \$1.00.	56.45
Total amount of warrant,		56.45
A 25645	Feb. 2, 1915. H. D. McFadden Company. To 5 Emeralite Lamps,	39.92
A 25646	Feb. 2, 1915. Cataract Book and Stationary Co. To pencils,	9.00
A 26054	Feb. 15, 1915. Brown and Saenger. To 400 law book labels,	6.00
A 26057	Feb. 15, 1915. Leslie Parry. To services as clerk in office of tax commissioner, 11 days, at \$3.00 per day.	33.00
A 26058	Feb. 15, 1915. West Publishing Company. To two books, pretaining to taxes,	15.00
A 26061	Feb. 15, 1915. L. C. Smith Brothers Typewriter Co. To 1 machine less difference on old one, balance,.....	60.00
A 26062	Feb. 15, 1915. Capital Supply Company. To Hotchkiss paper fasteners, \$1.60; staples, 45c; Type mat, 18c; oil 85c; Mucilage, 38c.	3.46
Total amount of warrant,		3.46
A 26063	Feb. 15, 1915. Will A. Beach Printing Company. To Multi Carbon,	19.00
A 26175	Feb. 23, 1915. W. A. Crusinberry. To map,.....	1.95
A 26361	March, 1, 1915. H. M. Gardener. To drayage,	1.25
A 26380	March, 1, 1915. State Publishing Company. To Gummed labels, \$2.68; Reports, bound, \$9.60; paper, 56c.	12.78
Total amount of warrant,		12.78

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 26382	March 1, 1915. State Publishing Company. To 1500 clasp envelopes,	19.38
A 26385	March 1, 1915. Mitchell Publishing Company. To Zinc etching,	13.50
A 26386	March 1, 1915. Mitchell Publishing Company. To 200 Recapitulation sheets,	17.00
A 26396	March 1, 1915. Starr Furniture Company. To leather protectors, \$1.25; Chair pads, \$2.50.	
	Total amount of warrant,	3.75
A 26678	March 5, 1915. The Engineering Magazine Company. To 1 Vol Briton Graphic Methods,	4.00
A 26679	March, 5, 1915. Remington Typewriter Company. To 10 reams Berkshire paper,	4.80
A 26719	March, 6, 1914. C. F. Butterfield, Salary for the month of February, 1915.	100.00
A 26843	March 11, 1915. Automatic pencil sharpener. To pencil sharpener,	3.07
A 28187	March, 27, 1915. C. M. Henry. Salary for the month of March, 1915.	166.66
A 27188	March, 27, 1915. H. C. Preston. Salary for the month of March, 1915.	166.66
A 27189	March, 27, 1915. Hugh Smith. Salary for the month of March, 1915.	166.66
A 27190	March, 27, 1915. H. F. Chapman. Salary for the month of March, 1915.	125.00
A 27191	March, 27, 1915. Evelyn Parry. Salary for the month of March, 1915.	75.00
A 27192	March, 27, 1915. C. F. Butterfield, Salary for the month of March, 1915.	100.00
A 27193	March, 27, 1915. C. M. Henry. To 1483 miles traveled To hotel expense, Hotel and bus, Huron, \$2.25; Dinner, and bus, 75c; Supper and check, 85c; breakfast, Huron, 75c; Room and bus, Aberdeen, \$1.25; berth to Pierre, \$1.50; berth to Huron, \$1.50; Huron to Pierre, \$1.60; mileage book, \$40.00; Express on reports, 68c.	
	Total amount of warrant,	51.13
A 27254	March 29, 1915. John B. Perkins, Editor, Highmore Herald, To 500 Tax Commission form, 2-15,	2.80
A 27343	March 31, 1915. Hugh Smith. To one mileage book, 4-1 388747,	40.00
A 27344	March 31, 1915. H. C. Preston. To 1170 miles traveled Railroad fare, Pierre to Wolsey, \$2.65; Wolsey to Mitchell, \$1.38; Mitchell to Sioux Falls, \$1.80; Sioux Falls to Mitchell \$1.80; Mitchell to Wolsey, \$1.38; Huron to Pierre, \$3.00;	

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Sleeper, Huron to Pierre, \$1.50; Hotel expense, 50c; at Wolsey, breakfast on train, 50c; Lunch, Sioux Falls, 50c; Supper, Huron, 65c; breakfast, Wolsey, 50c; Breakfast on train, 25c; Dinner at Sioux Falls, 40c; Supper on train \$1.00; Supper at Wolsey, 50c; Hotel expense, total, \$4.80; Less miles used 711.	
	Total amount of warrant,	4.09
A 27444	April 2, 1915. Northwestern Stamp work. To 1 stamp, 15c; To two special band stamps, \$6.00; postage, 12c; To 4 stamps, 60c.	
	Total amount of warrant,	6.87
A 27493	April, 5, 1915. James Holm, postmaster. To 1c stamps, (1000) \$10.00; 2c stamps, (1000) \$20.00; 3c. stamps, (600) \$18.00; 10c stamps, (100) \$10.00; due postage, \$2.00.	
	Total amount of warrant,	60.00
A 27624	April 14, 1915. Carl H. Reuter, Inc., Phila, Pa. To 1 Brunsviga American Calc. Machine, No. 26526.	350.00
A 27625	April, 14, 1915. Dakota Central Telephone Company. To long distance calls, To Mitchell, 85c; To Redfield, 70c.	
	Total amount of warrant,	1.55
A 27626	April, 14, 1915. Hipple Printing Company. To 1,000 tax laws, \$11.00; to 500 pamphlets assessors, \$15.20; 1,800 telephone reports, \$38.51; manuscript covers, 90c; manuscript covers, \$7.65; county lists, \$16.05.	
	Total amount of warrant,	89.31
A 27627	April, 14, 1915. State Publishing Company. To 500 Private car line reports,	49.78
A 27628	April, 14, 1915. Mitchell Publishing Comapny. To 500 Twp. Plats,	4.00
A 27629	April, 14, 1915. Nelly I. Clarke. To reporting Auditor's| conference, 2 days March, 24 and 25, and furnishing 2| copies of transcript.	51.60
A 27631	April, 14, 1915. Capital Electric Company. To 100 ft. lamp cord, \$3.00; 7 key sockets, \$3.50; 8 socket bushing, 8c; 2 rosettes, 30c; 6 knobs, 12c; 2-2 light clusters, \$2.00	
	Total amount of warrant,	9.00
A 27659	April, 15, 1915. Jas. Holm, postmaster. To 2500 1c stamped envelopes, No. 5	27.50
A 27723	April, 16, 1915. Burroughs Adding Machine Company. To black record adding machine ribbon,	1.50
A 27725	April, 16, 1915. Gardener Dray Line. To chg adv. on shipment of books, \$1.44; drayage, 50c.	
	Total amount of warrant,	1.94

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Do's.
<p>A 27879 April 27, 1915. Hugh Smith. To mileage used, 1253. To hotel expense. Dinner, Highmore, 50c; Hotel, Miller, \$2.00; Lodging and meals, Huron, \$2.50; 2 meals, DeSmet, \$1.00; Hotel-Salem, \$1.00; Iroquois, breakfast, 50c; Brookings, \$1.00; Watertown, (3 days) \$7.75; Hauti, \$1.00; Clear Lake, 50c; Clark, 50; Redfield, (2 days) \$1.75; Lodging and breakfast, Salem, \$1.00; Alexandria, \$2.00; Parker, \$1.00; Mitchell \$1.50; Plankinton, \$1.50; Chamberlain, \$2.00; Kimball, \$1.25; Gann Valley, 35c; Wessington Springs, \$4.00; Woonoscket 50c; Mitchell, \$1.60; Dinner, Armour, 35c; Geddes, 35c; Wheeler, 80c; Geddes, 35c; \$2.50; Dinner Scotland, 50c; Bus fare, Watertown, 25c; 25c; Howard, \$1.25; Livery, Kimball-Gann Valley, \$2.00; Livery, Gann Valley to Wessington Springs, \$7.00; bus fare Wessington Springs, 25c; auto Armour to Geddes, \$7.00; Livery, Geddes to Wheeler, \$2.50.</p>	
Total amount of warrant,	62.05
<p>A 27928 April, 28, 1915. C. M. Henry. To expense holding meetings with assessors. mileage used 1977. Hotel expense. breakfast, Huron, 75c; Hotel Woonoscket, \$2.00; Dinner, Flandreau, 50c; Madison, \$2.50; Supper, Sioux Falls, 70c; Sioux Falls, \$8.50 Hotel bill and bus Canton, \$2.75; Dinner Elk Point, 50c; Supper, 50c; Hotel and bus, Yankton, \$5.50; Vermillion, \$2.25; Scotland, \$1.75; Meals, Mitchell, \$2.25 Mitchell, \$1.50; Huron, 75c; Breakfast, Aberdeen, 50c; Webster, \$2.00; Milbank, \$2.50; Sisseton, \$1.00; Milbank, 50c; Aberdeen, \$4.10; Britton, 50c; Redfield, 50c; \$5.00; Aberdeen, 50c; Ipswich, \$2.00; Mound City, \$1.00; Selby, \$3.50; McIntosh, 50c; 50c; Mobridge, \$1.00; \$1.00; Timber Lake, 50c; Mobridge, 45c; Aberdeen, \$1.75; 60c; Eureka, 50c; Redfield, 45c; Huron, \$3.25; Telegram to Judge Sherwood 82c; 40c; Mileage, book No. 402099 (2,000) \$40.00; auto hire \$6.60; Telegram, 26c; Tel message 66c; Telegram 77c; (Credit to state for mileage used personally, 48 miles at 2c per mile, 96c.)</p>	
Total amount of warrant,	115.35
<p>A 27929 April 28, 1915. H. C. Preston. To attending hearing in Express tax cases. Meeting with Chmn. Henry to discuss tax matters, and return to office. cost of railroad fare. Pierre to Wolsey, \$2.65; Wolsey to Mitchell, \$1.38; Mitchell to Sioux Falls, \$1.80; return, \$1.80; Mitchell, to Sioux Falls \$1.80 and return, \$1.80; Mitchell to Wolsey, 38c; Wolsey to Huron, 35c; Huron to Pierre, \$3.00; Hotel expense Wolsey, 50c; Sioux Falls, 75c; 55c; \$1.50; Supper on train, \$1.10; breakfast, Sioux Falls, 75c; Dinner, 70c; supper \$1.00; Hotel, \$2.50; Salem, 50c; Huron, \$2.00.</p>	
Total amount of warrant,	27.81
<p>A 27930 April 28, 1915. C. M. Henry. To salary for the month of April, 1915.</p>	166.67
<p>A 27957 April 29, 1915. Hugh Smith. To salary for the month of April, 1915.</p>	166.67
<p>A 27958 April 29, 1915. H. C. Preston. To salary for the month of April, 1915.</p>	166.67

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27959 April, 29, 1915. C. F. Butterfield. To salary for the month of April, 1915.	100.00
A 27961 April, 29, 1915. H. F. Chapman. To salary for the month of April, 1915.	125.00
A 27962 April 29, 1915. Evelyn Parry. To salary as stenographer for the month of April, 1915.	75.00
A 28247 May 11, 1915. Western Union Telegraph Company. To phone charge on message from Merriaman, Nebr., 59c; To Com. of Indian affairs, Washington, D. C., by C. M. Henry 75c.	
Total amount of warrant,	1.34
A 28251 May, 11, 1915. Hipple Printing Company. To 1800 booklets issued by Tax Commission.	24.75
A 28252 May 11, 1915. Burroughs Adding Machine Co. To attention to machine 99513 ½ year, as per agreement at \$11.00 per year.	5.50
A 28256 May 11, 1915. C. M. Henry. Miles traveled 766, R. R. fare paid \$8.65. Hotel expense, Huron, 60c; Aberdeen, \$1.50; Rapid City, \$1.50; Hot Springs, \$8.75; Custer, \$1.00; Hot Springs, \$2.10; Deadwood, \$13.60; Belle Fourche, 50c; Whitewood, 35c; Sturgis, \$2.50; Pullman, Pierre to Huron, \$1.50; Huron to Rapid City, \$2.50; Rapid to Pierre, \$1.75;.	
Total amount of warrant,	46.20
A 28438 May 18, 1915. H. C. Preston. To expense of investigating trip. Miles traveled 860, on mileage book. R. R. fare paid, Rapid City to Deadwood, \$1.13; Deadwood to Belle Fourche and return, \$1.40; Deadwood to Lincoln, and sleeper \$16.11 Lincoln to Omaha, \$1.10; Total cash fare, \$19.74; Hotel expense, Wolsey, 50c; Murdo, 40c; Interior, 50c; Rapid City, \$1.50; Deadwood, 65c; 65c; 65c; Belle Fourche, \$1.00; Deadwood, 65c; \$5.00; 45c; Supper, Edgemont, 50c; on train breakfast, 75c; Lincoln, Nebr., 35c; on train, 75c; Sioux City, \$1.00; 65c; Dinner on train 85c; Mileage book, \$40.00; Typr. Deadwood, 50c.	
Total amount of warrant,	77.04
A 28451 May 19, 1915. Jas. Holme, postmaster. To 1000 post cards,	10.00
A 28476 May, 21, 1915. Hugh Smith. To expense holding meeting with assessors, etc. mileage used 612. Railroad fare paid, Winner to Fairfax, \$1.48; Fairfax to Niobrara, \$1.50; Hotel expense Redfield, \$1.75; Faulkton, \$2.75; Phillip 50c; Rapid City, \$1.50; 35c; Kadoka, \$2.50; White River, \$3.50; Carter, 50c; Winner, \$1.20; Fairfax, \$1.50; Niobrara, \$1.50; Tyndall, \$2.75; Yankton, 75c; Phone messages, 35c; 55c; 50c; Auto hire \$2.50; Phone 50c; auto hire, \$4.50; bus fare, 50c; mileage book, \$40.00.	
Total amount of warrant,	73.43

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 28637 May, 29, 1915. C. M. Henry. To salary for the month of May, 1915 Member of Tax Commission.....	166.67
A 28638 May, 29 1915. Hugh Smith. Salary for the month of May, 1915, as Tax Commissioner,	166.67
A28639 May 29, 1915. H. F. Chapman. Salary for the month of May, 1915, as Secretary,	125.00
A 28640 May 29, 1915. Evelyn Perry. Salary for the month of May, 1915, as stenographer.	75.00
A 28641 May 29, 1915. C. F. Butterfield. Salary for the month of May, 1915, as clerk,	100.00
A 28642 May, 29, 1915. Christensen & Dempster Company. To supplies, Rubber bands, various sizes, .....	.75
A 28643 May, 29, 1915. E. B. Lee, Mgr. Dakota Central Tele. Co. To mesages: Pierre to Miller, 65c; Pierre to Madison, \$1.10; Pierre to Watertown, \$1.10; Pierre to Scotland, \$1.05; Pierre to Yankton, \$1.20; Pierre to Mitchell, 85c.	
Total amount of warrant,	5.95
A 28644 May 29, 1915. Mitchell Publishing Company. To supplies: Tranfer cases, \$12.50; cases, \$13.75.	
Total amount of warrant,	26.25
A 28711 June 2, 1915. H. C. Preston. To salary for the month of May, 1915.	166.67
A 28776 June 2, 1915. H. C. Preston. To expense of presenting and arguing case involving state taxes, before Judge McGee. To miles traveled 326. To hotel expense, Redfield 50c; Mitchell, 25c; Murdo, 35c; Interior, 35c; Rapid City, \$3.00; 50c; \$2.00; On train, 50c; Powell, 40c; To mileage book, \$40.00.	
Total amount of warrant,	47.85
A 28786 June 2, 1915. Hipple Printing Company. To 2 1915 Laws	2.00
A 28787 June 2, 1915. Underwood Typewriter Company. To 1 machine less discount	83.03
A 28788 June 2, 1915. West Publishing Company. To 1 Copy on Transfer Tax Law, \$6.00; 1 copy Chrystie on Inheritance taxation, \$6.50; 1 copy Dos Passos on Tax, \$6.00; 1 copy Tax Calculation 19105 Canvas, \$4.50.	
Total amount of warrant,	23.00
A 28806 June 3, 1915. Jas. Holm, postmaster. To 5000 2c envelopes, \$109.00; To 5000 envelopes, \$106.80.	
Total amount of warrant,	215.80
A 28844 June 4, 1915. Moody Magazine and Book Company. To 1 years subscription to Moody's Magazine, beginning January, 1915 issue,	3.00

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
A 28845 June 4, 1915. American Academy of Political and Social Science, Philadelphia, Pa. To Membership, American Academy, March, 15, 1915 To March, 15, 1916.	
Total amount of warrant,.....	5.00
A 28981 June 11, 1915. State Publishing Company. To pencils \$1.59; Tablets, \$2.98; 2 typewriter mats, 74c; 1 Numbering machine, \$10.00; 2 dozen rings, National Improved, \$7.00	
Total amount of warrant,	22.31
A 28982 June 11, 1915. Capital Supply Company. To supplies: 4 dozen erasers, \$2.75; 1 M each 21, 22, 23, and No. 24 flat head fasteners, \$3.20; 4 dozen thumb tacks, 20c; 1 ream Brother Jonathan bond \$3.27; 500 letter files, \$2.75; 1 dozen balls red and white twine, \$1.55; 4 dozen Multi kopy binders, \$2.90; Gem Clips, 25c; Covers, \$12.45.	
Total amount of warrant,.....	29.32
A 28991 June 12, 1915. C. F. Butterfield. To expense drawing off data from records of Stanley, Haakon and Jackson counties, by order of Chairman Henry. Miles traveled 560. cash fare, 45c; (Ft. Pierre and return) Hotel expense Dinner, Ft. Pierre, 35c; Phillips, \$1.00; Rapid City, \$1.50; Kadoka, 50c; Interior 35c; Rapid City, \$2.00; mileage, Book No. 290868 \$40.00; Phone, Phillip to Kadoka, 25c.	
Total amount of warrant,	46.40
A 28992 June 12, 1915. Dakota Central Telephone Co. To long distance mesages, Pierre to Redfield, \$1.50; Pierre to Rapid City, \$1.00.	
	2.50
A 28993 June, 12, 1915. Educators Supply Company. To 2000 3x5 cards,	
	1.95
A 28994 June 12, 1915. Starr Furniture Company. To 1 A Grade standing desk, light golden oak, 72 inches long, sliding castors, locks on drawers, complete,	
	35.30
A 29004 June 14, 1915. Hipple Printing Company. To C X tops, 298½	
	46.15
A 29007 June 14, 1915. Hipple Printing Company. To 1 roll wrap paper, \$1.99; 30,000 blanks, inheritance tax, \$56.66; 200 MSS Covers, \$1.93.	
Total amount of warrant,	60.58
A 29165 June 25, 1915. West Publishing Company. To N W Report Advance sheets 1 year to May 22, 1916.....	
	5.00
A 29166 June 25, 1915. Hipple Printing Company. To 1 fan \$17.50; 1 fan \$15.00.	
Total amount of warrant,	32.50
A 29167 June 25, 1915. Brown and Saenger. To 1 typr. chair	6.25

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 29169	June 25, 1915. Lawyers Co-Operative Pub. Co. To Lawyer's Reports annotates, Vols 1 to 70, and 3 Digests, Index to all Law in L. R. A. Notes, Volumes and index's \$482.00 Vol 47 \$4.00; Vol 48, \$4.00; Vol. 49, \$4.00; Vol. 50 \$4.00; Vol 51, \$4.00; ol 52 \$4.00; LRA 1915 A \$4.00; 1915 B. \$4.00; Supp Index to notes, \$1.00.	
	Total amount of warrant,	515.00
A 29224	June 28, 1915. H. F. Chapman. To salary as secretary for the month of June, 1915.	125.00
A 29225	June 28, 1915. C. M. Henry. To salary for the month of June, 1915. as Commissioner,	166.66
A 29226	June, 28, 1915. Hugh Smith. To salary as commissioner for the month of June, 1915.	166.66
A 29227	June 28, 1915. C. F. Butterfield. Salary as commissioner for the month of June, 1915.	100.00
A 29228	June 28, 1915. H. C. Preston. Salary as commissioner for the month of June, 1915.	166.66
A 29229	June 28, 1915. Freida Seidlinger. Salary as assistant part of June at the rate of \$75.00 per month.	
	Total amount of warrant,	60.00
A 29230	June 28, 1915. Evelyn Parry. Salary for the month of June, 1915. as stenographer.	75.00
A 29346	June 30, 1915. Hipple Printing Company. To 6 form blanks, \$36.41; 10,000 4 form receipts, \$12.79; 2000 Inheritance laws, \$26.04.	
	Total amount of warrant,	75.24
A 29347	June 30, 1915. Hipple Printing Company. To waste paper made into tablets,	2.25
A 29350	June 30, 1915. Merrill-Schaaf Lumber Company. To four pieces soft pine,	3.84
A 29351	June 30, 1915. American Multigraph Sales Company. To supplies as follows: 1 power drive for Multigraph, \$80.00; 1 printing ink attachment, \$75.00; 1 automatic feed, \$75.00; 1 signature attachment, \$50.00; Cross bar lamp, \$3.00; 1 Multigraph stool, \$6.00; 1 signature plate \$6.00;a 1000 multigraph type assorted, \$2.50; ½ dozen multigraph ribbons black, \$6.00; 2 dozen lime lock clips 75c; 2 type-tools, 10c; 1 low type equipment, \$5.00; 2 fonts printers type Sp. for Multigraph, \$5.75; 2 job cases for printers type, \$1.50; 30 Horizontal ruling lines, \$10.50; 10 Vert. rules, \$1.00; 1 Segment for multigraph, \$12.00; 70 slugs, \$3.50; adv. express, 4.13.	
	Total amount of warrant,	343.23
A 29352	June 30, 1915. H. G. McFaddin & Company. To 1 emeralite lamp, \$6.38; shade, \$1.25; packing 25c; chgs. \$1.35.	

TAX COMMISSION—CONTINUED

Salaries, Traveling Expense, Stationery, Etc.—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Total amount of warrant	9.23
A 29353	June, 30, 1915. Moody Magazine and Book Company. To Moody's Analyses of RR's 1915 editon,	15.00
A 29354	June, 30, 1915. Western Union Telegraph Co. To messages,	1.25
A 29355	June, 30, 1915. Will A. Beach Printing Company. To dockets, filing cases, sections, etc.,	226.40
A 29360	June 30, 1915. H. F. Chapman. To official business trip to Mitchell and Alexandria, etc. Miles traveled 1606. Hotel expense, 50c; Mitchell, 60c; \$1.50; Wolsey, 50c; \$1.25; Mitchell, \$1.50; 30c; Presheo 50c; Chamberlain, 50c; Wolsey 50c; Huron, \$2.00; Box rent, 75c; Benzine for office use, 10c; express charges, 60c; Box rent, 75c; drayage, 25c; N. W. Telephone Co., acct. for April, 54c; express, 40c; express, 60c; Box rent, 75c; Mileage book \$40.00; (Credit of \$13.92 for mileage used personally)|	
	Total amount of warrant,	40.47
A 29373	June, 30, 1915. State Publishing Company. To 1 M. list of counties,	6.29
A 29375	June, 30, 1915. State Publishing Company. To 48 shelf boxes, \$9.69; 1100 bandless envelopes, \$42.98; 30 M .letter heads, \$49.88.	
	Total amount of warrant,	102.55
A 29390	June 30, 1915. Dakota Central Telephone. To messages	7.15
A 29391	June 30, 1915. Hatch and Fisher. To 1 qt. mahogany| dye 80c; 1 qt varnish, 80c;	
	Total amount of warrant,	1.60
A 29392	June 30, 1915. H. M. Straight. To 1 qt. denat. alcohol, 25c; 1 pt. bezine, 15c.	
	Total amount of warrant, .....	.40
A 29393	June 30, 1915. Pierre Furniture Co. To 1 desk—Leopold—light golden oak	36.40
A 29398	June 30, 1915. C. F. Butterfield. Investigations mile traveled 924. Hotel expense. Huron, 40c; Salem, 50c; Irene, \$1.10; Yankton, \$1.50; Wolsey, 75c; Huron, 35c; Aberdeen, \$3.75; Redfield, 40c; Berth Pierre to Huron \$1.50; Yankton to Wolsey, \$1.25; Pierre to Huron, \$1.50. bus Aberdeen 25c; Berth Huron to Pierre, \$1.50; mileage book, \$40.00.	
	Total amount of warrant,	55.15
A 29414	June 30, 1915. James Holm, postmaster. To stamps,	113.00
A 29427	June 30, 1915. Hugh Smith. To expense of trip. miles, 2556. Hotel expense, 85c; auto, \$4.00; mileage	

TAX COMMISSION—CONCLUDED

Salaries, Traveling Expense, Stationery, etc.—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	book, \$40.00; (Credit to state for mileage used personally \$43.00).	
	Total amount of warrant,	1.85
A 29435	June 30, 1915. C. M. Henry. To expense. Mileage used 543. Hotel expense supper Huron, 75c; \$1.50; \$1.00; Berth Huron to Pierre, \$1.50; Telegram to Howard, 25c; Mileage book, \$40.00.	
	Total amount of warrant,	45.00
A 29483	June 30, 1915. Western Union Telegraph Company. To messages,	6.18
A 29594	June 30, 1915. Gardner Dray Line. To drayage mail to postoffice, 50c; drayage envelopes postoffice to state house, 25c.	
	Total amount of warrant, .....	.75
A 29613	June 30, 1915. Burroughs Adding Machine Company. To repairs for machine No. 99513.	13.00
	Reverted to Treasury,	431.56
	Total,	\$15,000.00

UNIVERSITY

Salaries

Appropriation 1914, \$70,000.00

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20407 Aug. 5, 1914. J. H. Julian, Sec. Payroll for the month of July, 1914. Robt. L. Slagle, president \$416.66. J. H. Julian, sec. Payroll for the month of July, 1914. E. W. Garbill, Dean-Music, \$187.50; L. E. Akeley, Dean-Eng. \$187.50; M. McKusick, Dean-Law, \$220.83; E. C. Perisho, Dean-A&S. \$220.83; C. P. Lommen, Dean-Med. \$187.50; Mortimer Herzberg, Bact. & Pathology, \$125.00. Total amount of warrant,		\$1,545.82
A 22178 Aug. 26, 1914. J. H. Julian, sec. Payroll for the month of August, 1914. Robt. L. Slagle, president, \$416.66; J. H. Julian, sec. Payroll for the month of August, 1914. E. W. Garbill, Dean-Music, \$187.50; L. E. Akeley, Dean-Eng. \$187.50; M. McKusick, Dean-Law, \$220.83; C. P. Lommen, Dean-Med. Bact. \$187.50; M. Herzberg, Pathology \$125.00. Total, .....\$908.33 Total amount of warrant,		1,324.99
A 22944 Oct. 3, 1914. J. H. Julian. sec. Payroll for the month of September, 1914. Robert L. Shagle, pres. \$416.66; Marshall McKusick, Dean-Law, \$220.83; E. W. Crabill, Dean- Music, \$187.50; C. P. Lommen, Dean-Med. \$187.50; L. E. Ackley, Dean-Eng. \$187.50; G. M. Smith, Dean-German \$186.00; T. B. Thompson, Philosophy, \$185.00; J. H. Howard, Latin, \$193.00; A. N. Cook, Chemistry, \$193.00; J. E. Payne, Law, \$250; R. D. Elliott, Greek, \$178.00; M. W. Davidson, Mechanical Engineer, \$190.00; O. C. Kellog, English, \$193.00; T. E. Kinney, Math. \$190.00; C. Christophelsmeir, Hist. & Bact. \$190.00; Mortimer Herzberg, Path. \$125.00; J. H. Jones Education. \$190.00; W. R. Colton, Violin, \$150.00; O. O. Stoland, Physiology, \$180.00; G. R. Albertson Anatomy, \$180.00; J. M. Brown, Civil Engineering, \$186.00; H.W. Vanneman, Law, \$180.00; A. L. Haines Chem. \$140.00; C. E. Lyon, Pub. Speak. \$146.00; J. J. Matheny, German, \$140.00; Gen. J. Blair, Eng. \$125.00; Clare F. Crabill, Music, \$120.00; Albert Lukken, Singing, \$140.00; Elsbeth S. Jackson, Art, \$115.00; May L. Grrhart, French, \$85.00; Eva B. Rovinson, Home Economics, \$150.00; R. G. Wellington, History, \$100.00; E. K. Eyerly, Dean & V. Pt. \$275.00; Grace E. Burgess, English, \$100.00; Emma Christianson, Botany, \$90.00; Ella Lokken, Music, \$86.00; Ella Christianson, Music, \$86.00; Frank Sherwood, Asst. Chem. \$75.00; F. J. Nichola, Bank & etc. \$70.00; I. J. Cortwright, Ath. Coach, \$180.00; E. V. Mitchell, Ass't Prof. Law, \$150.00; H. E. Wolfe, Instr. Math. \$100.00; Johephine Lyons, Ass't. Com. \$60.00; Porter Lowry, asst. in Physics, \$60.00; Grace E. Sargent, ass't in English, \$30.00; Helen K. Tobin, Ass't in Education, \$30.00; F. F. Schaffer, ass't in German, \$50.00. Total amount of warrant		7,041.99
A 23362 Oct. 30, 1914. J. H. Julian sec. Payroll for the month of September, 1914. Robert L. Shagle, pres. \$416.66; Marshall McKusick, Dean-Law, \$220.83; E. W. Crabill,		

UNIVERSITY.—CONTINUED.

Salaries.—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Dean- Music, \$187.50; C. P. Lommen, Dean-Med. \$187.50; L. E. Ackley, Dean-Eng. \$187.50; G. M. Smith, Dean-German \$186.00; T. B. Thompson, Philosophy, \$185.00; J. H. Howard, Latin, \$193.00; A. N. Cook, Chemistry, \$193.00; J. E. Payne, Law, \$250; R. D. Elliott, Greek, \$178.00; M. W. Davidson, Mechanical Engineer, \$190.00; O. C. Kellog, English, \$193.00; T. E. Kinney, Math. \$190.00; C. Christophelsmeir, Hist. & Bact. \$190.00; Mortimer Herzberg, Path. \$125.00; J. H. Jones Education, \$190.00; W. R. Colton, Violin, \$150.00; O. O. Stoland, Physiology. \$180.00; G. R. Albertson Anatomy, \$180.00; J. M. Brown, Civil Engineering, \$186.00; H.W. Vanneman, Law, \$180.00; A. L. Haines Chem. \$140.00; C. E. Lyon, Pub. Speak. \$146.00; J. J. Matheny, German, \$140.00; Gen. J. Blair, Eng. \$125.00; Clare F. Crabill, Music, \$120.00; Albert Lukken, Singing, \$140.00; Elsbeth S. Jackson, Art, \$115.00; May L. Gerhart, French, \$85.00; Eva B. Rovinson, Home Economics, \$150.00; R. G. Wellington, History, \$100.00; E. K. Eyerly, Dean & V. Pt. \$275.00; Grace E. Burgess, English, \$100.00; Emma Christianson, Botany, \$90.00; Ella Lokken, Music, \$86.00; Ella Christianson, Music, \$86.00; Frank Sherwood, Asst. Chem. \$75.00; F. J. Nichola, Bank & etc. \$70.00; I. J. Cortwright, Ath. Coach, \$180.00; E. V. Mitchell, Ass't Prof. Law, \$150.00; H. E. Wolfe, Instr. Math. \$100.00; Johephine Lyons, Ass't. Com. \$60.00; Porter Lowry, asst. in Physics, \$60.00; Grace E. Sargent, ass't in English, \$30.00; Helen K. Tobin, Ass't in Education, \$30.00; F. F. Schaffer, ass't in German, \$50.00.	
	Total amount of warrant	7,041.99
A 23891	Nov. 30, 1914. J. H. Julian, sec. Payroll for the month of September, 1914. Robert L. Shagle, pres. \$416.66; Marshall McKusick, Dean-Law, \$220.83; E. W. Crabill, Dean- Music, \$187.50; C. P. Lommen, Dean-Med. \$187.50; L. E. Ackley, Dean-Eng. \$187.50; G. M. Smith, Dean-German \$186.00; T. B. Thompson, Philosophy, \$185.00; J. H. Howard, Latin, \$193.00; A. N. Cook, Chemistry, \$193.00; J. E. Payne, Law, \$250; R. D. Elliott, Greek, \$178.00; M. W. Davidson, Mechanical Engineer, \$190.00; O. C. Kellog, English, \$193.00; T. E. Kinney, Math. \$190.00; C. Christophelsmeir, Hist. & Bact. \$190.00; Mortimer Herzberg, Path. \$125.00; J. H. Jones Education, \$190.00; W. R. Colton, Violin, \$150.00; O. O. Stoland, Physiology, \$180.00; G. R. Albertson Anatomy, \$180.00; J. M. Brown, Civil Engineering, \$186.00; H.W. Vanneman, Law, \$180.00; A. L. Haines Chem. \$140.00; C. E. Lyon, Pub. Speak. \$146.00; J. J. Matheny, German, \$140.00; Gen. J. Blair, Eng. \$125.00; Clare F. Crabill, Music, \$120.00; Albert Lukken, Singing, \$140.00; Elsbeth S. Jackson, Art, \$115.00; May L. Gerhart, French, \$85.00; Eva B. Rovinson, Home Economics, \$150.00; R. G. Wellington, History, \$100.00; E. K. Eyerly, Dean & V. Pt. \$275.00; Grace E. Burgess, English, \$100.00; Emma Christianson, Botany, \$90.00; Ella Lokken, Music, \$86.00; Ella Christianson, Music, \$86.00; Frank Sherwood, Asst. Chem. \$75.00; F. J. Nichola, Bank & etc. \$70.00; I. J. Cortwright, Ath. Coach, \$180.00; E. V. Mitchell, Ass't Prof. Law, \$150.00; H. E. Wolfe, Instr. Math. \$100.00; Johephine Lyons, Ass't. Com. \$60.00; Porter Lowry, asst. in Physics, \$60.00; Grace E. Sargent, ass't in English, \$30.00; Helen K. Tobin,	

UNIVERSITY.—CONTINUED.

Salaries.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
Ass't in Education, \$30.00; F. F. Schaffer, ass't in German, \$50.00.	
Total amount of warrant	7,041.99
A 24381 Dec. 21, 1914. J. H. Julian, sec. Payroll for the month of September, 1914. Robert L. Shagle, pres. \$416.66; Marshall McKusick, Dean-Law, \$220.83; E. W. Crabill, Dean-Music, \$187.50; C. P. Lommen, Dean-Med. \$187.50; L. E. Ackley, Dean-Eng. \$187.50; G. M. Smith, Dean-German \$186.00; T. B. Thompson, Philosophy, \$185.00; J. H. Howard, Latin, \$193.00; A. N. Cook, Chemistry, \$193.00; J. E. Payne, Law, \$250; R. D. Elliott, Greek, \$178.00; M. W. Davidson, Mechanical Engineer, \$190.00; O. C. Kellogg, English, \$193.00; T. E. Kinney, Math. \$190.00; C. Christophelsmeir, Hist. & Bact. \$190.00; Mortimer Herzberg, Path. \$125.00; J. H. Jones Education, \$190.00; W. R. Colton, Violin, \$150.00; O. O. Stoland, Physiology, \$180.00; G. R. Albertson Anatomy, \$180.00; J. M. Brown, Civil Engineering, \$186.00; H. W. Vanneman, Law, \$180.00; A. L. Haines Chem. \$140.00; C. E. Lyon, Pub. Speak. \$146.00; J. J. Matheny, German, \$140.00; Gen. J. Blair, Eng. \$125.00; Clare F. Crabill, Music, \$120.00; Albert Lukken, Singing, \$140.00; Elsbeth S. Jackson, Art, \$115.00; May L. Gerhart, French, \$85.00; Eva B. Rovinson, Home Economics, \$150.00; R. G. Welling-ton, History, \$100.00; E. K. Eyerly, Dean & V. Pt. \$275.00; Grace E. Burgess, English, \$100.00; Emma Christianson, Botany, \$90.00; Ella Lokken, Music, \$86.00; Ella Christian-son, Music, \$86.00; Frank Sherwood, Asst. Chem. \$75.00; F. J. Nichola, Bank & etc. \$70.00; I. J. Cortwright, Ath. Coach, \$180.00; E. V. Mitchell, Ass't Prof. Law, \$150.00; H. E. Wolfe, Instr. Math. \$100.00; Johephine Lyons, Ass't Com. \$60.00; Porter Lowry, asst. in Physics, \$60.00; Grace E. Sargent, ass't in English, \$30.00; Helen K. Tobin, Ass't in Education, \$30.00; F. F. Schaffer, ass't in German, \$50.00.	
Total amount of warrant	7,041.99
A 25656 Feb. 2, 1915. J. H. Julian, Sec. To payroll for the month of January, 1915. Robt. Shagle, pres. \$416.66; Marshall McKusick, Law, \$220.83; E. W. Grabill, Music, \$187.50; C. P. Lommen, Medicine, \$187.50; I. E. Ackley, English, \$187.50; G. M. Smith, German, \$186.00; T. B. Thompson, Phil. \$185.00; J. H. Howard, Latin, \$193.00; A. N. Cook, Chem. \$193.00; J. E. Payne, Law, \$250.00; R. D. Elliott, Greek, \$178.00; M. W. Davison, Mech. Engineer, \$190.00; O. C. Kellogg, English, \$193.00; T. E. McKinney, Math. \$190.00; C. Christopelsmeir, Hist. \$190.00; Mortimer Herzberg, \$125.00; W. F. Jones, \$190.00; W. R. Colton, Violin, \$150.00; O. O. Stoland, Physio. \$180.00; G. R. Albertson, Anat. \$180.00; J. M. Brown, Civil Eng. \$186.00; H. W. Vannaman, Law, \$180.00; A. L. Haines, Chem. \$140.00; C. F. Lyon, Pub. Speak. \$146.00; J. J. Mantheny, German, \$140.00; Genevieve Blair, Eng. \$125.00; Clare F. Crabill, Music, \$120.00; Albert Lukken, Singing, \$140.00; Elsbeth S. Jackson, Art. \$115.00; May L. Gerhart, French, \$85.00; Eva R. Robinson, Home Econ. \$150.00; R. G. Well-ington, History, \$100.00; E. K. Eyerly, Dean of Arts and Science, \$275.00; Grace E. Burgess, English, \$100.00; Emma Christianson, botany, \$90.00; Ella Lokken, Music.	

UNIVERSITY.—CONTINUED.

Salaries.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$86.00; Ella Christianson, Music, \$86.00; Frank Sherwood, Asst. Chem. \$75.00; F. J. Nicholam Band. \$70.00; Josephine Lyons, Asst. Com. \$60.00; E. V. Mitchell, Asst Law, \$150.00; H. E. Wolfe, Asst. Math. \$100.00; Porter P. Lowry, asst. physics, \$60.00; Helen K. Tobin, Asst. Education, \$30.00; F. F. Schaeffer, Asst. German, \$50.00; Grace E. Sargent, Asst. Eng. \$30.00; I. J. Cortwright, \$180.00; J. C. Croner, Asst. Econ. & Sociology, \$150.00.	
	Total amount of warrant,	7,191.99
A	26762 March 8, 1915. Robert Slagle, \$416.66; Marshall McKustick, \$220.83; F. W. Grabill, \$187.50; C. P. Lommen, \$187.50; L. E. Ackley, \$187.50; G. M. Smith, \$186.00; T. B. Thompson, \$185.00; J. H. Howard, \$193.00; A. N. Cook, \$193.00; J. E. Payne, \$250.00; R. D. Elliott, \$178.00; M. W. Davison, \$190.00; O. C. Kellog, \$193.00; T. E. McKinney, \$190.00; C. Christophelsmeir, \$190.00; Mortimer Herzberg, \$125.00; W. F. Jones, \$190.00; W. R. Colton, \$150.00; O. O. Stoland, \$180.00; G. R. Albertson, \$180.00; J. M. Brown, \$186.00; H. W. Vanneman, \$180.00; A. L. Haines, \$140.00; C. E. Lyon, \$146.00; J. J. Manthey, \$140.00; Genevieve Blair, \$125.00; Clare F. Grabill, \$120.00; Albert Lukken, \$140.00; Elsbeth S. Jackson, \$115.00; May L. Gerhart, \$85.00; Eva R. Robinson, \$150.00; R. G. Wellington, \$100.00; Total, .....\$5599.99	
	Grace E. Burgess, \$100.00; Emma Christensen, \$90.00; Ella Lokken, \$86.00; Ella Christensen, \$86.00; Frank Sherwood, \$75.00; F. J. Nichola, \$70.00; Josephine Lyons, \$60.00; E. V. Mitchell, \$150.00; H. E. Wolfe, \$100.00; Porter Lowry, \$60.00; Helen K. Tobin, \$30.00; F. F. Schaffer, \$50.00; Grace E. Sargent, \$30.00; I. J. Cortwright, \$180.00; Total, \$1167.00; E. K. Eyerly, \$275.00; Freeman Ward, \$200; P. G. Honegger, To Delivering 6 lectures on Bankruptcy before students of the college of law of the University of South Dakota, \$100.00.	
	Total amount of warrant,	7,341.99
A	27474 April 5, 1915. J. H. Julian, secretary. To pay roll. E. K. Egerley, vice pres. \$275.00; Freeman Ward, \$200.00; Robt. L. Slagle, pres. \$416.66; Marshall McKusick, \$220.83; E. W. Grabill, \$187.50; C. P. Lommen, \$187.50; L. E. Akeley, \$187.50; G. M. Smith, \$186.00; T. B. Thompson, \$185.00; J. H. Howard, \$193.00; A. N. Cook, \$193.00; J. E. Payne, \$250; R. D. Elliott, \$178.00; M. W. Davidson, \$190.00; O. C. Kellogg, \$193.00; T. E. McKinney, \$190.00; C. Christopher-selmfeier, \$190.00; Mortimer Herzberg, \$125.00; W. F. Jones, \$190.00; W. R. Colton, \$150.00; O. O. Stoland, \$180.00; G. R. Albertson, \$180.00; J. M. Brown, \$186.00; H. W. Vanneman, \$180.00; A. L. Haines, \$140.00; C. E. Lyons, \$146; J. J. Manthey, \$140.00; Genevieve J. Blair, \$125.00; Clare F. Grabill, \$120.00; Albert Lukken, \$140.00; Elsbeth S. Jackson, \$115.00; May L. Gerhart, \$85.00; Eva L. Robinson, \$150.00; R. G. Wellington, \$100.00; Total, \$5599.99; Grace E. Burgess, \$100.00; Emma Christianson, \$90.00; Ella Lokken, \$86.00; Ella Christiensen, \$86.00; Frank Sherwood, \$75.00; F. J. Nichola, \$70.00; Josephine Lyon, \$60.00; E. V. Mitchell, \$150.00; H. E. Wolfe, \$100.00; Porter P. Lowry, \$60.00; Helen K. Tobin, \$30.00; F. F. Schaeffer,	

UNIVERSITY.—CONTINUED.

Salaries.—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	\$50.00; Grace E. Sargent \$30.00; I. J. Courtright, \$180.00. Total, .....\$1167.00	
	Total amount of warrant,	7,241.99
A 28165	April 30, 1915. J. H. Julian, Secretary. To payroll E. K. Egerley, vice pres. \$275.00; Freeman Ward, \$200.00; Robt. L. Slagle, pres. \$416.66; Marshall McKusick, \$220.83; E. W. Grabill, \$187.50; C. P. Lommen, \$187.50; L. E. Akeley, \$187.50; G. M. Smith, \$186.00; T. B. Thompson, \$185.00; J. H. Howard, \$193.00 A. N. Cook, \$193.00; J. E. Payne, \$250; R. D. Elliott, \$178.00; M. W. Davidson, \$190.00; O. C. Kellogg, \$193.00; T. E. McKinney, \$190.00; C. Christopher- selmeyer, \$190.00; Mortimer Herzberg, \$125.00; W. F. Jones, \$190.00; W. R. Colton, \$150.00; O. O. Stoland, \$180.00; G. R. Albertson, \$180.00; J. M. Brown, \$186.00; H. W. Vanneman, \$180.00; A. L. Haines, \$140.00; C. E. Lyons, \$146; J. J. Manthey, \$140.00; Genevieve J. Blair, \$125.00; Clare F. Grabill, \$120.00; Albert Lukken, \$140.00; Elsbeth S. Jackson, \$115.00; May L. Gerhert, \$85.00; Eva L. Robinson, \$150.00; R. G. Wellington, \$100.00; Total, \$5599.99; Grace E. Burgess, \$100.00; Emma Christianson, \$90.00; Ella Lok- ken, \$86.00; Ella Christensen, \$86.00; Frank Sherwood, \$75.00; F. J. Nichola, \$70.00; Josephine Lyon, \$60.00; E. V. Mitchell, \$150.00; H. E. Wolfe, \$100.00; Porter P. Lowry, \$60.00; Helen K. Tobin, \$30.00; F. F. Schaeffer, \$50.00; Grace E. Sargent \$30.00; I. J. Courtright, \$180.00. Total, .....\$1167.00	
	Total amount of warrant,	7,241.99
A 28956	June 9, 1915. J. H. Julian, Secretary to Payroll E. K. Egerley, vice pres. \$275.00; Freeman Ward, \$200.00; Robt. L. Slagle, pres. \$416.66; Marshall McKusick, \$220.83; E. W. Grabill, \$187.50; C. P. Lommen, \$187.50; L. E. Akeley, \$187.50; G. M. Smith, \$186.00; T. B. Thompson, \$185.00; J. H. Howard, \$193.00 A. N. Cook, \$193.00; J. E. Payne, \$250; R. D. Elliott, \$178.00; M. W. Davidson, \$190.00; O. C. Kellogg, \$193.00; T. E. McKinney, \$190.00; C. Christopher- selmeyer, \$190.00; Mortimer Herzberg, \$125.00; W. F. Jones, \$190.00; W. R. Colton, \$150.00; O. O. Stoland, \$180.00; G. R. Albertson, \$180.00; J. M. Brown, \$186.00; H. W. Vanneman, \$180.00; A. L. Haines, \$140.00; C. E. Lyons, \$146; J. J. Manthey, \$140.00; Genevieve J. Blair, \$125.00; Clare F. Grabill, \$120.00; Albert Lukken, \$140.00; Elsbeth S. Jackson, \$115.00; May L. Gerhert, \$85.00; Eva L. Robinson, \$150.00; R. G. Wellington, \$100.00; Total, \$5599.99; Grace E. Burgess, \$100.00; Emma Christianson, \$90.00; Ella Lok- ken, \$86.00; Ella Christensen, \$86.00; Frank Sherwood, \$75.00; F. J. Nichola, \$70.00; Josephine Lyon, \$60.00; E. V. Mitchell, \$150.00; H. E. Wolfe, \$100.00; Porter P. Lowry, \$60.00; Helen K. Tobin, \$30.00; F. F. Schaeffer, \$50.00; Grace E. Sargent \$30.00; I. J. Courtright, \$180.00. Total, .....\$1167.00	
	Total amount of warrant,	7,241.99
A 29582	June 30, 1915. J. H. Julian. To payroll for the month of June 1915. Robert L. Slagel, \$416.74; Marshall McKusick, \$220.87; E. W. Grabill, \$187.50; C. P. Lommen, \$187.50; L. E. Ackley, \$187.50; G. M. Smith, \$186.00;	

UNIVERSITY.—CONTINUED.

Salaries.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
T. B. Thompson, \$185.00; J. N. Howard, \$193.00; A. N. Cook, \$193.00; J. E. Payne, \$250.00; R. D. Elliott, \$178.00; M. W. Davidson, \$190.00; O. C. Kellogg, \$126.17.	
Total amount of warrant,	2,701.28
Total,	\$70,000.00

UNIVERSITY.—CONTINUED.

Maintenance—Continued

Appropriation 1914, \$30,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20408	Aug. 5, 1914. J. H. Julian. Secretary. To payroll for the month of July, 1914. J. H. Julian sec. registrar. \$158.33; Jessie C. Hansen, Clerk-Sec. \$75.00; Mabel K. Richardson. Librarian. \$104.16; Bird Richardson, asst. librarian, \$60.00; W. H. Bason. Supt. Building and Grounds \$80.00; J. C. Egan, Fireman, \$80.00; Harry Barrett, engineer, \$100.00; Leonard Connolly, Electrician, \$60.00; Elsie Boyd, Janitress, \$55.00; E. C. Chapman, janitor. \$50.00; Frank Weeks, janitor, \$55.00; Owen Lester. \$60.00; Anthony Ortmayer, mail carrier, \$15.00; Total. \$1,002.49	
	W. C. Huckle. To envelopes, 5,000 2c .....\$107.12	
	J. H. Julian. Secretary. Cash advanced: 1000 1c. paper wrappers, \$10.72; Postal supplies, \$79.00; Total, .....\$89.72	
	Wm. B. Thorne. Laundry, 1 coat 25c; 50 towels, \$1.50; 1 towel, 5c; 28 towels, 84c; 4 towels, 20c; 2 coats, 50c; 11 towels, 33c; 2 towels, 10c; 1 towels, 3c; Total, .....\$3.80	
	Carrie Skartland. To 23 curtains laundered for east hall \$5.75; 1 floor canvas washed, 50c; Total, .....\$6.25	
	P. F. Cavanaugh. Expense of removing old cyclinder from well, 10 hours time, \$7.00; \$7.00; \$7.00; 10 hours time plumber and helper, \$10.50; \$10.50; \$10.50; \$10.50; \$10.50 \$10.50; 18 hours time Blacksmith, \$7.20; 1 file, 35c; 4 trips drayage, 60c; Bolts and wire, 60c; 3 cutter wheels, 60c; 1 bushing, 30c; 1 coupling, 50c; 2 bushings, 30c; 1 coupling, 25c; 2 ft. black pipe, 26c; 3 ft. black pipe. 36c; 1 nipple, 15c; 1 face bushing, 15c; Total, .....\$106.12	
	J. H. Julian. Secretary. Payroll for the month of July, 1914. Bernice Moler, asst. Bact. and Path. ....\$35.00	
	Western Union Telegraph Company. To rent and service on 6 Western Union Synchronized time clocks, .....\$18.00	
	Northwestern Telephone Ex. Co. Rental, library, \$1.00; Power house, \$1.50; Supt. buildings, \$1.00; Secretarys office \$1.50; Credit tolls, 5c; Balance due, .....\$4.95	
	Josephine Lyons. To stenographic assistance to the President, Dean Perisho and the secretary, mailing catalogues, etc. 112 hours, .....\$28.00	
	Total amount of warrant,	1,401.45
A 22179	Aug. 26, 1914. J. H. Julian. Sec. Pay roll for the month of August, 1914. J. H. Julian, Secretary and registrar, \$158.33; Jessie C. Hansen, clerk-secretary, \$75.00; Mabel K. Richardson, Librarian, \$104.16; Bird Richardson, asst. Librarian, \$60.00; W. H. Basom, Supt. Bldg. and grounds, \$80.00; J. C. Egan, Fireman, \$80.00; Harry Barrett, engineer, \$100.00; Leonard Connolly, electrician, \$60.00; Eli Boyd, janitor, \$55.00; Frank Weeks, janitor, \$55.00; E. C. Chapman, janitor, \$50.00; Owen Lester, Janitor, \$50.00; D. W. C. Nichols, night watchman, \$60.00; Anthony Ortmayer, mail carrier, \$15.00; Edward La Grave, Sec. to President, \$75.00; Total, .....\$1077.49	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
J. H. Julian, secy. Pay roll for month of August, 1914. Bernice Color, asistant bast. and path.	\$35.00
Fairbanks Morse and Company. To 1 valve comp. \$1.50; 3 ringes, \$1.44; Postage, 7c; Total,	\$3.01
Intagheson Graphite Company. To 1 bbl boiler graphite, \$12.75; freight, 65c; Total,	\$13.40
Stafford Engraving Company. Retouching Halftones, 22 \$39.96; Grouping 2 halftones, \$12.64; 1 Zinc etching, \$2.40; Total,	\$55.00
Mark D. Scott. To 1000 copies Law Bulletin, 37 pages, \$46.25	
W. C. Huyck, postmaster. To 2000 2c. envelopes,	\$106.20
Crane Company. To 3 galvanized tees; 27 galvanized ells; 2 unions, \$4.54; 72 ft. Galvanized pipe, \$4.41; 19-5 galvanized pipe, 64c; 4 gate valves, \$1.93; 2 angle valves, \$1.68; 1 L. H. S. & W. \$1.26; 2 gate valves, \$1.10; 1 ell, 4c; 1 Angle valve, \$1.06; 12 blk. couplings, 19c; 12 close blk nipples. 10c; Parcel postage, 5c; credit by check, 8.73; Total,	\$8.27
V. V. Chaussee. Cash advanced for Express; Sioux City, 48c; Civil Eng. 68c; Minneapolis, 33c; Sioux City, \$1.67; Minneapolis, 23c; Chicago, 51c; Holoyoke, Mass., 82c; Faunton, \$1.58; Huron, 60c; Total,	\$6.90
El. Lamp Works. To 400 60 watt lamps, 192 100 watt Mazadas, 2000 60 watt do, \$223.74; Delivery charges, \$5.69; Less credits, \$14.59; Total,	\$214.84
Northwestern Telephone Exchange Company. Rental for the month of August, 1914. \$5.00; Tolls, Beresford, 25c; Sioux Falls, "T" 25c; Elk Point, 25c; Chicago, "T" 60c; Sioux City, 30c; 30c; Rochester, "T" 40c; Total, \$7.35	
National Engraving Company. To single Col. newspaper half tone,	\$1.25
Remington Typewriter Company. To 5 Remington typewriters, \$250.00; less allowance on 5 old machines, \$218.00; 1 Remington typewriter with actuator and totalizer, \$130.00; less old machine, \$40.00; Total,	\$122.00
Baker-Vawter Company. To 30 Oak steel sections, \$87.00; 1 Pr. Oak Panels, \$17.25; 1 set guides, \$3.08; Total, \$107.33	
Allen Torstenson. Hauling 3 yards of sand to Science Hall. Mech. Eng. dept.	\$6.00
Foster & Lawrenson. Freight on Power pump and supplies \$18.60; drayage 75c; freight 1 crate Motor and base, \$15.09; Drayage, 76c; Total,	\$35.20
Cudahy Packing Company. To 1 bbl. Mopping Powder, 300 lbs. \$12.00; 2 cases oval cudoma, \$7.50; 1 box 50 lbs. Soap polish, \$3.00; 1 gal. liquid parrot metal polish, \$1.00; Total,	\$23.50

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dcls.
Electric Supply Company. To 50 Dry Batteries, .....\$9.00	
Foster & Lawrenson. Freight. 1 crt. pulleys, \$1.33; drayage, 17c; freight, 1 bbl. alcohol, \$1.63; drayage, 27c; freight, 2 boxes books, 25c; 1 case stationary, 2 cases Vel. Pres. \$7.37; drayage, 33c; freight. 5 bbls. Figs and valves 83c; drayage, 32c; freight soap powder, polish, etc. drayage, 25c; freight batteries, 25c; drayage 20c; 5-1 brl. graphite, 25c; drayage, 10c; freight, 2 packages 1 roll rbr pkg. 80c; drayage, 25c; freight, 1 box batteries, 25c; drayage, 20c; Total, .....\$15.05	
J. R. Jones. Mowing and raking on campus, man and team, 107 hours, .....\$53.50	
N. L. Franklin. Mowing weeds on campus, Taking off plastering in Presidents office, etc. 65 hours, .....\$13.00	
Lee-Prentis Company. To 10 gal. oil .....\$1.00	
West Disinfecting Company. To 5 gals. Coro Noleum, \$6.25; 5 cases towels, \$45.00; Total, .....\$51.25	
Foster & Lawrenson. To 1 box books, drayage, 50c; 3 hours 2 men hauling boks, \$2.25; 1 hour, hauling pipe, 50c; 1 log chain to pumphouse, 25c; 9 sasks mail, 50. Total, .....\$4.35	
Central Electric Company. To 3 Galvaduct Elbows, 4 ditto, \$2.00; 3 ditto, 75c; 1 Condulet, 1 wire cover, 2 condulets, 2 blank covers, \$3.73; 2 locknuts, 2 bushings, 3 bushings, 6 bushings, 83c; 23 condulets, 20 norbitt recept. \$13.20; 2 Condulets, 2 Covers, 62c; E Conduit Bender, \$2.06; ½ lb pipe straps, 8c; 13 oz. ditto, 12c; 2 lbs. ditto, 30c; 400 ft. strand wire, 75 ft. ditto, 170 ft D. B. Sol. Wire, 350 ft. Duplex, D. B. Sol. Wire, 1000 ft. S. B. R. C. wire, 500 ft. ditto, 500 ft. Ditto, \$73.33; 250 ft. Wireduct, \$7.50; 1000 55½ Reversible two piece Sq. Knobs, \$12.60; 500 porc. Tubes, \$3.49; 510 ft. Galvaduct Conduit, \$36.49. Total, \$157.10	
Garlock Packing Company. To 10 11/16 lbs. steam duo, \$14.11; 3 lbs H. P. Ring, \$4.29; 5 9/16 lbs. Water duo, \$6.73 1 15/16 lbs extra ring, \$2.34; 5 6/16 lbs. steam duo, \$7.10; 10 2/16 lbs. Special Hyd. Ring, \$14.48; 5 4/16 lbs. Air Comp. Ring, \$7.51; 6 4/16 lbs. H. P. Asb. Sheet. \$6.25; 3 10/16 lbs. H. P. Asb. Sheet, \$3.99; 6 4/16 lbs. Red sheet, \$3.44; 3 lbs. Alabestine, \$2.64; 3 7/16 lbs. H. P. Folded Asb. Gaskets, \$3.03; 12 guage glasses, \$1.20; \$1.47; 6 6/16 lbs. H. P. Asb. Sheet, \$6.38; Total, .....\$84.96	
Josephine Lyons. For stenographic work in the secretary's office, 129 hours, .....\$32.25	
V. V. Chausee. Drayage with express 6 trips, .....\$1.70	
Total amount of warrant,	2 292.15
A 22945 Oct. 3, 1914. J. H. Julian. Sec. Payroll for the month of September, 1914. J. H. Julian Secretary and reg. \$158.33; Jessie C. Hanson, clerk, to sec. \$75.00; W. H. Basom, Supt, bldgs. and grounds, \$80.00; J. C. Egan, fireman \$80.00; H. C. Barnett, engineer, \$100.00; Leonard Connelly,	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	electrician, \$60.00; Eli Boyd, janitor, \$55.00; Frank Weeks, Janitor, \$55.00; E. C. Chapman, Janitor, \$50.00; Owen Lester, Janitor, \$50.00; D. W. C. Nichols, night watchman, \$60.00; Anthony Ortmyer, Mail Carrier, \$15.00; Edward LaGrave, sec to pt. \$65.00; Robt. K. Ward, sec. to reg. \$22.22; W. M. Willy, asst. sec. to president, \$40.00; C. T. asst. shop. \$13.33; Mae Wilson, stenographer to Dean Nitteberg, asst. sec. to Civil Eng. \$16.00; L. A. Henningson Music, \$13.33; Chas. D. Cooley, stenographer to Dean A. & S. \$15.00; P. F. Gardener, asst. Shops, \$15.00; Kathleen Simonson, Asst East Hall, \$8.00; Sophia Reinertson, asst. East Hall, \$12.00; Blaine Simons Stenographer To Dean Law, \$20.00; T. C. Ferguson, Asst. in Armory, \$20.00; Ruth Meyer asst. in East Hall, \$8.00; Hattie Chamberlain Janitress, \$13.33; Amanda McGinnis, Matron and Preceptress, \$100.00; Mabel K. Richardson, Librarian, \$104.16; Bird Richardson, asst. Librarian, \$60.00; Bernice Moler Bact. and Path. 35.00; Total, .....\$1418.70	
	C. F. Lotze, 1 window shade, \$1.70; C. F. Lotz, 10 dozen erasers, 10 gross \$4.00; colored crayons, \$4.50; 50 grs. Alpha Crayons, \$17.50; Total, .....\$26.00	
	Lee Prentice Company. Case Bon ami, \$5.75; 25 bbl. salt. \$40.00; 30 yards silence cloth, \$15.00; 35 yard sheeting \$1.75; 40 yards outing \$2.80; Total, .....\$65.30	
	R. C. Davis. To 30 gal. Hyguscop, \$30.00; 50 gal. Vermolyea, \$50.00; 30 gal. liquid toilet soap, \$18.00; 1000 lbs. sweeping comp. \$15.00; Total, .....\$113.00	
	R.C. Davis. To 50 lbs best putty .....\$2.50	
	Glidden Varnish Company. To 2 bbl. 50g cream paint, \$130.00; 2 bbl. less 40¢; freight paid by Uni. Total \$279.58	
	Hattie Chamberlain. To 280 hours cleaning East Hall, \$56.00	
	R. A. Sill, To 113 hour cleaning Science hall, and raking lawn, .....\$22.60	
	Martha Chamberlain. To 170 hours cleaning east hall, \$34.00	
	J. H. Julian, Sec. J. R. Jones, Mowing campus. cleaning around buildings, hauling cinders, etc. Man and team 53 hours, .....\$26.50	
	J. R. Jones. Hauling cinders on road, campus, 226 loads, \$56.50	
	L. G. Lambert. Cleaning Science Hall, 85 hours .....\$17.00	
	N. L. Franklin, assistant Janitor, cleaning buildings, 105 hours, .....\$21.00	
	Gunderson Hardware Company. To 10 lbs. Manilla Rope, \$1.70; Copper cup, \$1.25; Spade Handle, 30c; Total, .....\$3.25	
	Gunderson Hardware Company. To office railing. ....\$16.50	
	Brown and Saenger. To 2 dictating machines, .....\$140.00	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Remington Typewriter Company. To 1 Remington Typewriter, No. 10-414152, \$100.00; less school agreement dated Aug. 20, 1914, \$50.00; Allowance on Royal No. 5-119136, \$40.00; Total balance, .....\$10.00	
Brown Saenger. To 12 side chairs, \$105.00; Revolving chairs, \$27.00; Typewriter chair, \$8.00; Table \$42.00; Desk, with typewriter attached No. SLJ ..\$66.00. Total, \$248	
Julia B. Egan. Mailing catalogues from presidents office, 4 hours, .....\$1.00	
Baker-Vawter Company. To 5 300 Tranfer units, less 33.3% \$16.67; 1 pr. 300 bases, less 33.3% 67c; 5 62a Compressors, less 33.3% \$1.33; 1 set G50 guide cards, less 25% 83c; Total, .....\$19.50	
J. C. F. Elmore. To 1 Sweeper, .....\$2.50	
C. F. Lotze. To 63 shades as per bid, .....\$54.15	
Thompson Lewis Company. To 1 Mower knife, 2.25; 17 mower sections, 85c; Repairs for Deering Mower, 7.70; Total, .....\$10.80	
H. E. McKeller. To 23 hours cleaning Law building, \$4.60	
Thompson Lumber Company. To 1 50ft ext ladder, \$14.50	
Thompson Lumber Company. To 1 horse mower, .....\$44.00	
S. Martin Company. To 40 yards Damask, \$40.00; 20 yds. Toweling, \$3.60; 25 yards glass toweling, \$3.30; 10 yds. L. Padding, \$9.50; ½ dozen sheets, 4.50; 1 doz. cases \$2.60; Total, .....\$63.50	
Iverson Saeger Hardware Company. To 1 Saw, \$2.25; 1 Swath, \$1.00; 1 Sythe, \$1.00; 1 whet stone, 20c; Total, .....\$4.45	
J. H. Grange Company. To 6 dozen cups, \$9.00; 4 doz. plates, \$8.00; 6 dozen plates, \$9.00; 6 doz. fruit plates, \$7.50; 8 dozen butter chips, \$2.80; 2 dozen veg. dishes, \$4.00; ½ dozen Tea pots, \$1.50; 6 dozen glasses, \$2.40; 1 box candles, \$1.20; 5 platters, \$1.25; 6 pitchers, \$3.60; 18 pitchers, \$4.50; 5 waiter coats, \$5.00; 3000b napkins, 75c; 3 bed spreads, \$7.50; 2 blankets, \$4.00; 2 comforts, \$5.00; 6 clothes baskets, \$4.50; 6 wash boards, \$2.10; 6 cov'r lunch baskets, \$1.80; Total, .....\$85.40	
Central Electric Company. To 1 Type H. W. 24in.x16in.x5in. service box \$8.50; less 50%; Total, .....\$4.25	
Valvoline Oil Company. To 1 bbl. Magnet Machine oil, \$10.78; 1 bbl. Eboline cycl. oil, \$19.26. Total, .....\$30.04	
Atlantic Refining Company. To ½ steel bbl. Ario Comp. oil; plus steel ½ barrel, \$3.00; Total, .....\$13.83	
V. V. Chausee. To cash advanced on express and freight \$7.84	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Aberdeen American Company. To 10 inch advertisement published daily for six issues,	\$12.00
	The Argus Leader Company. To 10 inch advertisement published for six issues,	\$15.00
	Bee Hive Company. To 1 rug \$75.00; 1 rug \$105.00; Total	\$180.
	Foster and Laurenson. To general drayage,	\$5.60
	Foster and Laurenson. To delivering coal,	\$90.33
	Standard Oil Company. To 275 gal. gasoline,	\$57.20
	Iverson Saeger Hardware Company. To 2 Yale Locks, \$4.00; 8 extra keys, \$2.00; Total,	\$6.00
	Jay Wheery. To 10 ricks of ash wood for east hall range	\$30.
	J. W. Grange & Co. To 2 gr. Safety matches,	\$1.50
	V. V. Chaussee. To drayage of express and freight to and from university,	\$1.45
	D. P. Williams. To light drayage to and from university and post office,	\$1.85
	Educator Supply Company. To 1M Med. Bulletins	\$57.75
	Weil Brothers. To 9 wrenches, \$12.00; 1 pipe tap, 23c; 1 pipe tap, 27c; 5 reamers, \$1.85; 16 wrenches and pipe cutters, \$9.27; Total,	\$23.62
	Iverson Saeger Hardware Company. To 2 bkg. pans, \$1.50; 12 pie tins, \$1.20; 1 coffee pot, \$1.15; 1 coffee boiler, \$2.25; 2 tin dish pans, \$1.50; 2 gran. dish pan, \$2.50; 18 butcher knives, \$2.25; 1 alum. Tea kettle \$3.75; 6 paring knives, 85c; 1 bread knife, \$1.20; 1 butcher knife, \$1.25; 4 alum. dippers, 40c; 2 gran. dippers, 20c; 2 potato mashers, 20c; 1 hotel strainer, \$1.20; 4 crumb trays, 60c; 4 dust pans, 40c; 1 hammer, 75c; 2 blue and white pails, \$2.50; 1 double rinse boiler, \$4.00; 4 24 inch. B. J. Trays, \$4.00; 1 meat mill, \$8.00; 1 rat trap, 60c; 6 cake turners, 60c; 6 basting spoons, 60c; Total,	\$43.45
	The Northwestern Telephone Company. Rental for the month of September, 6.35; Tolls as per statement, \$6.86 Total,	\$13.21
	Christenson & Dempster. To 1 lb 7 pins, 82c; 100 glass labels, 10c; 10 prepaid labels, 10c; 100 Do not crush labels, 10c; 100 125 Note books, \$4.25; 10 balls cotton twine and 1 twind holder, 78c; 1 512 cover and index, 6 512 fillers, \$4.88; 1 quart black ink, 64c. Total	\$11.67
	Zion Office Supply Company. To No. 1 Sengbusch inkwells No. 3 Sengbusch inkwells, No. 112 Desk set with 2 No. 2 Sengbusch inkwells, Total,	\$10.15
	Central Electric Company. To No. 18363 H 200 Amp. 250 V. T. P. S. T. Switch with fuse connection, \$15.01 50% dis. Total,	\$7.51

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
The Borden Company. To 1 set dies for No.20-22-25 Beaver Die Stock, \$3.50; less 45% \$1.92; postage, 08c; insurance 03c; Total, .....\$2.03	
C. J. McLeod. To 3 pairs of Weiss Shears, \$1.75; 12 pairs No. 128 Order books, 55c; Total, .....\$2.30	
Hill Pump Valve Company. To 8 3½ inch N 5/8 No. 1 Valvea and seats complete, .....\$28.24	
Central Electric Company. To 12 No. 8 Acme Rapid fire batteries, .....\$5.33	
Central Electric Company. To 50 No. 19963 Extensive type holoplane reflectors, \$105.00; less 60-10-5% Total, ....\$35.91	
Taylor Coal Company. To 92000 lbs Energy chestnut coal, \$225.40; Less freight paid by Julian, \$149.50; Total, \$75.90	
J. H. Julian Cash advanced to J. K. Brennan for delivering an address to the University faculty and students, \$25.00	
J. H. Julian, Secretary. Cash advanced in payment of freight on coal, I. C. Car, No. 118611, .....\$149.50	
J. I Holcomb Manufacturing Company. 1/6 doz. No. 30 Pekin Floor brushes, \$9.50; 1/3 dozen No. 24 Pekin floor brushes \$16.00; ½ dozen No. 28, Pekin Floor brushes, \$27.00; 5/12 dozen No. 10 Pat Fibre brushes, \$8.75; ½ dozen No. 326 Per duster, \$9.00; ½ dozen No. 299 Radiator brushes, \$3.00; ½ dozen A. S. Mop sticks, \$2.25; 1 bbl. buckskin floor dressing, \$30.00; 50 lbs cheese cloth, \$22.50; ¼ doz. 117 3x3 ¾ paint brushes, \$2.34; ¼ doz. 2½x2 7/8 Var brushes, \$1.32; 1/4 dozen 252 2x2 5/8 Varnish brushes 94c; ½ dozen 176 6/0 round \$1.14; Total, .....\$137.49	
Gunderson Hardware Company. To 1½ lb. bolts, 15c; 6 lbs lag screws, 30c; 18 lbs. bolts large, \$1.44; Total, \$1.89	
R. C. Davis. To glass putty and paint for use and replacement in university, .....\$12.80	
Davidson Brothers Company. To 65 mattresses, .....\$276.25	
Will H. Beck. To silverware for use in east hall, ....\$37.50	
Florence Sweet. To stenographer work in Registrars office 12 hours, .....\$3.00	
Bliss and Royer. To 1 page advertisement in State fair program, .....\$30.00	
J. W. Grange. To 28 yards bunting for fair decorations, \$2.52	
State Publishing Company. To 20 M blanks of 100 each \$8.95; 500 requests for Reg. \$1.82; 3 M sheets copy paper, \$1.50; Total, .....\$12.27	
Will A. Beach Printing Company. To 50 pads, 3x5, \$2.00	
Iverson Saeger Company. To 13 anvils, .....\$136.94	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Thompson Lumber Company. Smoke stack, \$20.00; piping \$78.00; Total, .....\$98.00	
Gunderson Hardware Company. Paints and Varnishes, \$146.45	
L. W. Robinson. Publisher Parker Press Leader. To Stationary printed for various departments of state university on 17x22 No. 20 Jonathan Bond, .....\$59.64	
South Dakota Baptist Bulletin. Advertising University in S. D. Baptist Bulletin, .....\$50.00	
Berwind Fuel Company. To 66900 lbs. Berwinds Pocahontas smokeless run of pile. Correct weight according to university scales 64675 lbs weight of dry coal recd. according to analysis attached herewith. Total .....\$176.01	
Mil. 301032 70600 lbs billed at \$201.21; weight corrected according to university scales, 69285 lbs weight of dry coal recd. according to analysis herewith attached. Total, .....\$184.71	
Mil. 27653 68000 lbs billed at \$193.80; weight corrected according to university scales 67135 lbs. Weight of dry rd. according to analysis herewith atached, Total, \$174.26 Total, .....\$534.98	
Wm. B. Thorne. Laundry in the several buildings, \$4.35	
Berwind Fuel Company. Mil. 3000365 84900 lbs. Berwinds Pocahontas smokeless run of pile, \$241.97; Corrected weight according to university scales 85,700 lbs. weight of dry coal coal received according to analysis herewith attached \$225.68; Car Vlrq. 15739 75000 lbs billed at \$213.75; corrected weight according to university scales. 74530 lbs. Weight of dry coal received according to analysis herewith atached, \$195.82; Total, .....\$412.50	
Foster and Laurenson. To cash advanced for freight and express, to and from the university. Also for services for drayage, .....\$72.45	
Total amount of warrant,	5,851.27
A 23363 Oct. 30, 1914. J. H. Julian. Pay roll for the month of October, 1914 of employees. J. H. Julian Secretary, \$158.33; Jessie C. Hansen, Clerk, \$75.00; W. H. Basom, supt. grounds \$80.00.; J. C. Egan, fireman, \$80.00; H. C. Barrett, engineer, \$100.00; Lennard Connelly, Electrician, \$60.00; Eli Boyd, Janitor, \$55.00; Frank Weeks, janitor, \$55.00; E. C. Chapman, janitor, \$50.00; D. W. C. Nichols, night watchman, \$60.00; Owen Lester, janitor, \$50.00; Anthony Ortmyer, mail carrier, \$15.00; Edward LeGrave, sec. to pres. \$55.00; Robert Ward, Stenographer, \$22.22; Blaine Simons, stenographer, \$20.00; W. N. Willy, asst. sec. to pres. \$40.00; C. T. Nitteberg, asst. civil engineer, \$16.00; L. A. Henningson asst shop, \$13.33; Mae Nelson, senographer, \$13.33; Chas. D. Cooley, stenographer, \$15.00; P. F. Gardener asst. shop, \$15.00; Kathleen Simmson, asst. east hall, \$8.00; Sophia Reinertson, Asst. East Hall, \$12.00; T. C. Ferguson, asst. armory, \$20.00; Ruth Meyer, asst. east hall	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$8.00; Amanda McGinnis, Matron and prec. \$100.00 Total, .....\$1196.21	
Mabel K. Richardson, Librarian, \$104.16; Bird Richardson, asst. lib. \$60.00; Ruth Lende, stud. asst. lib. \$17.50; Pauline Brigham, asst. lib. \$17.50; R. A. Sill, stud. asst. lib. \$10.00; Total, .....\$209.16	
J. W. Grange and Company. To 12 rolls cotton, \$2.40; 24 towels, \$1.00; Total, .....\$3.40	
Mrs. Anna R. Shagle. To 1 desk for dept of Anatomy, \$15.00	
J. H. Julian, Secretary. To Bernice Moler, asst bact. \$35.00;	
Edward LaGrave. To cash fare, Vermillion to Wolsey, \$3.91; Wolsey to Huron, 35c; Huron to Wolsey, 35c; Wolsey to Vermillion, \$3.91; Total, 8.52; To hotel expense, Royal Huron, \$9.00; To berth to Wolsey, \$1.50; Bed and break- fast at Wolsey, \$1.25; dray and express, \$1.00; 2 meals \$1.00; uni sign at booth, \$1.50; dray fair grounds to depot, \$1.00; Berth Wolsey to Vermillion, \$1.50; Total, \$8.75; Total amount of all, .....\$26.27	
Lee Prentice Company. To 30 yards Denim, and 3 2/3 yards oil cloth, \$5.78; 3 2/3 yards oil cloth, \$1.29. Total, \$7.07	
Josephine Lyons. To assisting in secretarys office 80 hours, .....\$20.00	
W. N. Brignancem. To assisting in presidents office 14 hours, .....\$2.80	
E. D. Hawkins. To four dressers, \$46.00; 2 dozen chairs, \$33. Total, .....\$79.00	
E. D. Hawkins. To three cots, .....\$12.00	
Berwind Coal Company. To 3 cars coal, .....\$303.82	
T. S. Martin. To 17 rods, .....\$7.65	
Mitchell Publishing Company. To 1/2 page advertisement, \$15.00	
News Printing Company. To publishing 12 inch display ad. 5 insertions, .....\$10.92	
Gunderson Hardware Company. To 1 dozen rasp, \$1.00; 2 doz. stove bolts, 10c; 9 1/2 lbs bolts, 95c; 84 lb. gal. iron, \$6.72; 1 day labor by tiner, \$5.00; Total, .....\$13.77	
Buffalo Forge Company. To 9 forges with tanks, \$252.00	
Hipple Printing Company. To 2000 Semester Reports, \$5.18; 1000 breakage receipts, \$2.70; 5000 blanks, \$8.05; 2000 excuse blanks, \$1.95; 1500 type courses, \$41.58; 5000 receipts, \$14.35; Total, .....\$73.81	
State Publishing Company. To 1000 expense vouchers, \$7.75	
A. L. Davenport. To 10 dozen pencils, \$2.25; 7500 circulars \$13.50; Total, .....\$15.75	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Northwestern Telephone Company. To rental for Sept. and October, \$13.55; To toll calls, \$15.68; Total, \$29.23	
	Florence Sweet. To stenographer work,	\$15.00
	R. L. Davis. To 22x36 D. S. Cut,	\$1.00
	H. M. Steele. To 89½ hours raking lawn, cleaning atheletic field,	\$17.90
	W. S. Burr. To 2 dozen brooms,	\$7.75
	E. D. Hawkins. To 12 brass pulls, \$1.20; 11 wood knobs, \$1.10; 24 brass pulls, \$2.40; Total,	\$4.70
	F. G. Bond. To 44½ hours raking lawn, and cleaning atheletic field,	\$8.90
	J. R. Jones. To 141½ hours labor man and team mowing golf grounds, campus, and salting atheletic track, \$70.75	
	E. E. Mount. To 127 hours labor instaling forges,	\$31.75
	Iverson Saenger Hardware Company. To 12 lbs sheet iron 72c; 1 sack cement, 90c; 9 lbs. roof cement, \$2.25; 1 ell, 15c; 17 hours labor, \$8.50; Total,	\$12.52
	Central Electric Company. To 2 Alexalite fixtures complete with crowfeet, \$32.40; 1 400 W. Mazda lamp, \$3.40; 1 500 W. Mazda lamp, 3.85; Total,	\$39.65
	J. W. Grange & Company. To 2 thread, 10c; 1 brush, 10c; 8 yards crash, \$104; 18 yards, crash, \$2.70; Total,	\$3.94
	J. H. Julian. To cash advanced for box rent, \$4.00; for postage, \$12.81; Total,	\$16.81
	J. A. Fitzgerald. To 10 hours office work,	\$2.00
	Crescent Oil Company. To ½ bbl. Crescent roof cement, \$35.10; 5 gal. dustless floor dressing, \$2.50; 2 gal. Cres. Liquid polish, \$2.00; Total,	\$39.60
	Foster and Laurenson. To delivering coal, from 4 cars, \$67.92	
	Brown & Saenger. To 12 fibre trays, \$7.44; 500 tags, 39c; 1 cash box, \$1.54; 200 artists recital tickets, \$12.00; 1½ doz. assorted paste brushes, 70c; Total,	\$22.07
	Central Electric Company. To 25 sockets \$4.50; 3 switch boxes, \$4.95; 25 steel locknuts, 25 steel locknuts, 6 bushings, 25 bushings, \$1.80; 100 ft. Galvaduct conduit, \$5.02; 12 conduit couplings, \$1.76; 12 galvaduct couplings, \$1.22; 6 brass switch plates, 6 push switches, \$3.84; 6 switch boxes, \$1.50; 1 cut out, 84c; 10 snap switches, \$2.40; 250 ft. lamp cord, \$9.50; 10 outlet boxes, \$2.50; less 50% \$1.25; 10 outlet box covers, 60c; 6 15/16 lb. Annunciator wire, \$1.80; 10 lb.: :Sa| Amoniac, \$1.20; 1 adjustable Rittenhouse Conduit bender for ½, and ¾ inch pipe, \$2.81; Cr. by another conduit bender returned, \$2.06; Total, \$42.93	
	W. B. Thomas. To laundry for several buildings,	\$4.17

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	J. H. Julian, Sec. To cash advanced to Mme. Johani for recital given in Chapel, \$75.00; To cash advanced to Zoelener Quartette for recital on Artist Recital Course, \$1.00.00; Total, .....\$175.00	
	Wm. E. Davis. To 2 quires No. 6 Stencil, \$3.50; postage and insurance, 10c; Total, .....\$3.60	
	R. A. Sill. To services in library as assistant for 32 hours and 15 hours, Total, .....\$9.35	
	J. H. Julian. To cash advanced for membership fee to National Education Assn. \$2.00; Cash advanced for address delivered to Faculty and students in Chapel, \$12.00; Total, ....\$14.00	
	Robert Shagel. To telegram, 75c; expense, J. Cortwright, \$17.50; telegrams, \$1.90; expenses Paul Roberts, \$4.75; Telegrams, \$1.10; \$1.56; \$1.00; 80c; 90c; 75c; \$1.20; Total \$32.21; Credit by \$23.88 for mileage, balance, .....\$8.33	
	Students and Physicians Supply Company. To Scalpels, \$4.80; 4 forceps, \$1.60; Mouse tooth forceps, \$1.60; 6 probes and hooks, \$1.20; 2 sounds, 80c; 6 Mastoid chisels \$3.60; 3 mallets, \$2.25; 6 skin pencils, 90c; Total, ....\$16.75	
	R. C. Davis. To 2 gal. formaldehyde, \$3.45; 5 gal. Acetic acid, \$1.90; plates, 75c; Total, .....\$6.10	
	A. H. Andrews Company. To 40 Tablet Arm chairs, \$100.00; 8 waiting room settees, \$81.92; less 10%; Total .....\$163.73	
	Lee Prentice Company. To 192/3 yard duck, \$2.13; 10 gal oil \$1.00; 12 pitchers, 6 bowls, \$9.00; Total, .....\$12.13	
	Iverson Saeger Hardware Company. To 12 dry cells, ....\$3.00	
	C. G. Lambert. To cleaning science Hall, 65 hours, \$13.00	
	Iverson Saeger Hardware Company. To 1 pr. butts, 15c; latch, 25c; 30 bolts, \$1.50; 12 bolts, 72c; 200 ft. galv. wire, \$6.50; Total, .....\$9.12	
	Iverson Saeger Hardware Company. To 25 packages tacks, 50c; 9 pieces of tin, 45c; 2 coats and hat hooks, 20c; each 40c; Total, .....\$1.35	
	Gunderson Hardware Company. To 1 bushing, 1 dozen stove bolts, and 9 screw hooks, .....65c	
	Harvard Apparatus Company. To cement, \$1.00; double clamps, \$2.40; artery clips, \$6.00; brass electrode, 25c; shield electrode, \$4.00; frog boards, \$2.40; double hooks, 15c; 2 inductorias, \$14.00; writing levers, 30c; large mercury manometer, \$2.50; moist chambers, \$5.00; mounting rods, 60c; scale pans, 60c; adj. screw stands, \$6.00; stop-cocks, \$3.50; tuning starters 60c; weights, 50c; zincs, \$2.00; O. M. covers, 80c; 1 box 50c; Total, .....\$52.70	
	Madison Sentinel. To 10 inch advertisement, \$3.00; 10 inch advertisement, \$3.00; Total, .....\$6.00	
	H. J. Brunner Hardware and Supply Company. To 4 pc.	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
tool steel, 90c; 3 pc. octagon steel, \$2.76; 3 pc. crescent tool steel, \$4.43; 5 sq. ft sift sheet copper, \$6.96; 2 calpiers, \$1.36; 1 speed counter, 12 steel oilers, \$2.20; 2 carborundum wheels, \$5.92; Total, .....\$24.53	
O. O. Stoland. To cash advanced for dogs for dissecting, \$16.25	
V. V. Chaussee. To drayage to and from college, .....\$3.70	
V. V. Chaussee. To cash advanced for drayage, express, and freight to and from the college, .....\$18.65 Henry M. Wise. To 4 tubes serum, .....\$4.00	
R. C. Davis. To Mur. Acid. 30c; 19½ lbs. sul acid, \$1.96; 2 jars extract of beef. \$1.00; 1 mop, 75c; 1 polish, 50c; 3 pair gloves 25c; Total, .....\$4.76	
Shear Klean Grate Company. To 2 Hays Diff. Draft Gauges, .....\$21.00	
E. H. Sargent Company. To 100 bottles, \$4.40; 100 bottles, \$2.70; 1 gas collector, \$1.60; 12 iron crucibles, \$2.20; 25 test tubes, \$5.50; 2 support, 2 supports, \$3.60; 120 ft. rubber tubing, \$11.00; 1 lb. sponges, \$1.20; 1 measure, 95c; 1 glass cutter, 70c; 1 oz. glass ink, 40c; 3 iron dishes, \$2.70; 25 pinch cocks, 80c; 10 screw compressors, 90c; 25 Burette clamps, \$3.75; 50 sq. ft. wire gauze, \$9.00; 2 lbs. sodium acid sulfide, 28c; 3 lbs. lead Acetate, 80c; ¼ 3 Orange oil, 90c; 1/4 3 peptone oil, 80c; 1 lb. olive oil, 45c; 1 lb. Loein, 35c; 1 lb. Hearin, 35c; ½ gal. Toluene, 90c; 2 lbs zinc chl. ;2c; 1 lb. silver nitrate, \$7.50; 1 lb. sod. Perox. 80c; 2 lbs. Talc purif, 15c; Sodium Chlo. 42c; 1 oz. axelene 10c; 1 lb. Arsenous acid, 12c; 5 lbs. Ammonia chl. 50c; 3 lbs. Amm. Chlo. cp. 70c; 1 lb. Benzonc acid 40c; 2 lbs boric acid, 30c; 5 lbs borax, 50c; 5 lb. carbolic acid cry. 80c; 10 lb. Barium Chl. \$1.50; 10 lbs. bleaching powder, 65c; 1 lb. benzahyde, 70c; 2 lbs bismuth metal, \$5.00; 1 lb. Bismuth chl. \$3.30; 1 lb. Bis. Chl. Nit. \$5.60; 3 lbs. Barium Dioxide, 90c; 5 lb bar carbonate, 40c; 1 lb. lead acetate basic, 45c; 5 lbs. aneline, \$1.40; 1 lb alcohol 90c; 5 lbs. alum, 90c; Am. Alum, 5 lb. Amm. Acetate, \$2.20; 10 lb. amm. carbonate, \$2.00 1 lb. Amm. Molbydate, \$2.50; 3 lb amm. nitrate, 90c; 10 lb. Amm. nitrate, \$2.40; 5 lbs. Amm. Oxalate, \$1.75; 2 lbs. Amm. Sulfate, 38c; 5 lbs. cu. Turnings, 90c; 5 lbs cu. slugs, \$2.00; 1 lb cu. foil, 75c; 2 lb. Cadimum sul. \$2.20; 1 lb. cobalt sul. \$1.15; 1 lb. Chromic acid, \$1.20; 3 lbs calc. oxide, \$1.15; 20 lbs. caustic soda, \$8.80; 10 lbs. carbon Disulfide, \$1.30; 1 lb. calcium Formant, 95c; 1 lb. cal. Acetate, 36c; 1 lb. aluminum fillings, 85c; 1 oz. Eugenol, 25c; 3 lbs. Fernic Chlo. r0c; 1 lb. Emery, 15c; 5 lbs. Formaldehyde, 85c; 1 lb. graphite, 15c; 10 lbs glycerine, \$3.00; ½ lb. gelatine, 30c; 1 lb. Hydrobromic acid, 35c; 3 oz. iceland spar, 50c; 1 tube India ink, 70c; 5 lbs. iron fillings, 25c; 100 lbs. Ferrus sul. plates, \$6.00; 5 lbs. Hy per. \$1.00; 1 lb. Infusorial earth, 12c; 2 lbs. iodine, \$8.20; 1 lb. Hydrofleuric acid, 40c; 1 lb. lead nitrate, 30c; 1 quire red litmus, 1 quire blue litmus, \$1.00; 1 lb. lamp black, 14c; 1 lb. Mag. Sul. 14c; 1 oz. Mag. Ribbon, 35c; 1 oz. Maltrose, 45c; 3 lbs. Merc. Acid, \$3.00; 1 oz. Mosiac Gold, 20c; 3 oz. mustard oil, \$1.20; 5 lbs. Mag Chloroform, \$1.00; 2 lbs. Mangan sul. 70c; 1 lb.	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Mangan Chlo. 22c; 2 lb. nickel Nitrate, \$1.30; 5 lbs. Nitro Benzine, \$1.10; 2 lbs. Napthalene, 14c; 1 oz. Alpha Napthol 15c; 1 oz Beta Napthal, 15c; 3 lbs pot bromide, \$1.65; 5 lbs. pot nitrate, 45c; 1 oz. pot Metal, 70c; 1 oz. pepsin, 30c; 1 lb. palm oil, 35c; 5 lbs. phos. red, \$5.20; 10 lbs. pot. Bichrom, \$1.20; 1 lb. pot Bichrom, cp. 28c; 3 lbs. pot Ferre cyanide, 80c; 2 lbs. pot. Ferro Cyanide, \$1.05; 5 lbs. Pot Carb. 75c; 5 lbs. pot Peemang, 80c; 1 lbs. pot permang. B. A. 45c; 3 lb. pot cyan. 75c; 10 lb. pot chlo. \$1.20; 1 lb. pot Acetate, 40c; 2 lb. pot chlo, 38c; 5 lb. pumice stone, 40c; 5 lb. petrolic ether, \$2.00; ½ lb. Antimony, 12c; 3 lb. oxalic acid, 30c; 1 lb. tannic acid, 70c; ½ lb. Trichloracetic acid, 80c; 2 oz. uric acid, 95c; 1 oz. Hippuric acid, 55c; 3 lbs. phosphnor Trichloric, \$2.10; Total, \$184.95	
Crane Company. To 12 galvanized unions, \$3.92; 12 Rad. plugs, \$1.20; 18 ret bends, \$2.97; 2 ells, 17c; 2 ells, 12c; 1 globe valve, \$2.12; Total, .....\$10.50	
Foster & Lawerenson. To freight and drayage on supplies for faculty, and various departments of university \$25.05	
E. E. Mount. To 130 hours labor repairing steam line, \$32.50	
Bowen Pub. Co. To 1000 engineering bulletins, \$42.90	
Keuffel & Esser. To 2 dozen blue crayons, \$1.44; 1 print frame, \$6.45; 1 bath tray, \$4.38; 1 protector triangle, \$1.75; 1 section liner, \$2.63; 1 divider, \$5.63; 10 yards, cross sec. paper, \$1.40; 1 roll Helios paper, \$4.53; 2 rolls Imp. Trac. cloth, \$13.88; 1 roll excelsior tracing cloth, \$8.55. Total amount .....\$50.64	
Baker Vawter Company. To 5 300 tranfer units, \$12.50; 1 pair 300 bases, 67c; 5 62a compressors, \$1.33; 1 set 100 guides \$3.08; Total, .....\$17.58	
F. J. Burns & Company. To 20 dozen frogs, .....\$12.00	
Robinson Cray & Sands Co. To 23½ ft of dynamo double leather belt, 22 ft. single leather belt, 25 ft. 4 inches leather belt, 46 ft. 4 inches single leather belt. Total, \$59.26	
Chicago Clock Works. To 1 box dial, \$1.50; postage, 7c; Total, .....\$1.57	
John Nylen. To work on boiler on power house, 30 hours \$21.00	
L.N. Ainstrup. To 223½ hours labor painting and repairing East Hall, .....\$78.23	
Foster & Lawerenson. To moving Water wheel, \$1.00; 1 man 1½ days shoveling back coal, \$3.05; Total, .....\$4.50	
E. D. Hawkins. To 35 rugs, \$463.76; 65 rockers, \$321.75; Total, .....\$785.51	
Total amount of warrant,	4,658.86
A 23892 Nov. 30, 1914. J. H. Julian, Sec., \$158.33; Jessie C. Hansen, Clerk, sec. \$75.00; W. H. Basom, supt of bldg.	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	and grounds, \$80.00; J. C. Egan, fireman, \$80.00; H. C. Barrett, engineer, \$100.00; Leonard Connelly, electrician, \$60.00; Eli Boyd, Janitor, \$55.00; Frank Weeks, janitor, \$55.00;	
	E. C. Chapman, janitor, \$50.00; Owen Lester, janitor, \$50.00;	
	D. W. C. Nichols, Night watchman, \$60.00; Anthony Ort-mayer, mail carrier, \$15.00; Edward LeGrave, sec to pres. \$55.00; Robt. L. E. Ward, stenographer, \$22.22; Blaine Simons, stenographer, \$20.00; W. M. Willy, \$40.00; C. T. Nitteberg, engineer, \$16.00; L. A. Hennington, asst. shop, 13.33; Mae Wilson, stenographer, \$13.33; Chas. D. Colley, stenographer, \$15.00; P. F. Gardener, asst. shop, \$15.00; Kathleen Simmonson, asst, East Hall. \$8.00; Sophia Reinertson, \$12.00; T. C. Ferguson, asst. armory, \$20.00; Ruth Meyer, asst. East Hall, \$8.00; Hattie Chamberlain, janitress \$13.33; Alice Mason, asst. Home Econ. \$10.00; Alice Mason, asst. East Hall, \$10.00; (Alice Mason was not present to sign voucher on October, and for this reason she is drawing two months pay from the November payroll) Bernice Moler, asst. B. & P. \$35.00; Mabel K. Richardson, lib. \$104.16; Bird Richardson, asst. lib. \$60.00; Ruth Lende, std. asst. \$17.50; Pauline Brigham, stud. asst. \$17.50; R. A. Sill, stud asst., \$10.00. Total .....\$1,293.69	
	Fanley & Lawerenson. To freight and drayage for the month of November, 1914, on supplies and necessary articles to and from the buildings of the State University, 22 trips in all, and in some cases freight and express was paid by them in advance. Total, .....\$126.10	
	D. P. Williams. To drayage to and from the University, six trips, .....\$1.10	
	Fenley & Lawerenson. To drayage about Uneversity, \$3.00	
	W. C. Van Huyck, postmaster. To 6000 envelopes, \$127.44	
	J. H. Julian, Secretary. To cash advanced for stamps, \$40.00	
	Western Union Telegraph Company. To rent and service on 6 W. U. Clocks for three months, ending Dec. 31st, 1914, .....\$18.00	
	N. W. Tel. Company. To rental for the month of November, 1914, \$11.50; To tolls 21 in all, \$7.13; Total, \$18.63	
	Florence Sweet Mahoney. To stenographer work, 3 hours, 75c	
	H. M. Steele. To 63 hours raking campus changing seats, etc., .....\$12.60	
	Floyd G. Bond. To 34 hours raking lawns, changing seats, etc., .....\$6.80	
	Lee Prentiss Company. To 2 boxes plumbers supplies, (candles,) .....\$8.00	
	Gunderson Hardware Company. To 2 pair hinges, 70c; 4 surface butts, 60c; 2 cupboard turns, 40c; 2 elbo catches, 10c; 8 drawer knobs, 40c; Total, .....\$2.20	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Standard Oil Company. To 5 bbl. machine gas.	\$48.50
Gunderson Hardware Company. To 1 Slop jar, \$1.25; 1 bread box, 75c; Total,	\$2.00
Sioux Falls Press. To 5 inch D. C. 6 insertions,	\$15.00
Thompson Lumber Company. To 16 sax cement, \$12.00; To 764 ft. lumber, \$25.98; Total, \$37.98; less 16 sax returned \$2.40; Tota, balancel	\$35.58
Gunderson Hardware Company. To 1 gal black paint, \$2.00	
Yale & Towne Manufacturing Company. To 3 dx padlocks,	\$21.48
Sioux City Iron Company. To 15 hammers, \$7.88; 4 jaw-bolt tongs, \$1.62; 5 jaw bolt tongs, \$2.07; 10 strt. lip tongs, \$3.75; 3 strt. lip tongs, \$1.50; 2 square flatters, 64c; 6 hot cutting chisels, \$2.03; 7 cold chisels, \$2.55; 9 anvil, hardies, \$1.31; 1 only circ. rip saw, \$3.55; boxing and drayage, 35c; Total, \$27.25; 1 badger combined punch and shear, \$45.50; extra punches and dies, \$2.00; Total,	\$74.75
W. J. Dyer & Brother. To 1 Steinway Piano,	\$491.00
J. H. Julian, Secretary. To cash advanced to C. N. Smiley for delivering an address,	\$20.00
Gunderson Hardware Company. To 25 round files, \$1.50; 25 three cornered files, \$1.50; 1 hand saw, \$1.00; Total, \$4.00	
Lee Prentiss Company. To salt, matches, starch, \$1.60; soap, \$1.90; pin calico, muslin, \$26.42; 464 yards bunting, \$23.20; less bunting returned, \$23.20; oil, 50c; Total, \$30.42	
Gunderson Hardware Company. To emery cloth, 72c; 96 lbs. round iron, \$3.84; 1 doz. flat files, \$3.60; 2 dozen hack saw blades, \$1.00; 1 dozen flat files, \$2.40; ½ dozen round files, \$1.50; 10 lb. carborundum hones, \$1.50; bolts 10c; hasp, 60c; staples, 10c; Total,	\$15.36
Tablet & Ticket Co. To 1 M letters, 1 M figures, 1 M. letters, Total,	\$5.52
Thompson Lumber Company. To 2000 ft. lumber, \$10.00; 200 ft. select lumber, \$11.00 Total,	\$21.00
Powers & Powers. To 1 Bot. Para.	\$1.25
Gunderson Hardware Company. To screwdriver, and pliers, 65c; 3 dozen doorknobs, \$1.44; 5 dozen brass screens, 25c; 5 sheets emery cloth, 15c; 2 padlocks, 60c; 1 rule, dividers try square, 65c; chisels hasp, \$2.05; Total, \$5.79	
Marine Biological Lab. To 28¾ dozen biological specimens, Total,	\$37.25
Tablet & Ticket Co. To 5000 letters and figures, \$7.50;	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	5000 letters and figures, \$7.50; 100 ft black tape, 50c; Express, 36c; Total, .....\$15.86	
	Frank S. Betz Company. To 2 all glass syringes, \$2.00; 1 syringe, \$1.75; insurance and postage, 12c; 20 all glass syringes, with glass pistons, postage and insurance, \$1.59; Total, balance, .....\$5.46	
	Thompson Lumber Company. To 733 ft. of lumber, \$45.38	
	Thompson Lumber Company. To lumber, .....\$15.79	
	J. C. T. Elmore Company. To 2 dressers, .....\$22.00	
	Thompson Lumber Company. To lumber, .....\$7.20	
	Noyes Bros. & Cutler. To 1 dozen Peans Hos. Forceps, \$5.40; 4 doz. Aneurism needles, \$3.00; 4 dozen knives, \$4.00; 1 dozen bone cutting forceps, \$2.75; 1 dozen bone cutting forceps stit. \$4.00; 12 dozen intestinal needles, 75c; 1 dozen needle holders mathiens, \$1.75; 3 dozen scissors, \$1.95; 4 dozen scissors, \$3.00; 1 dozen angular, 90c; 1 dozen dressing, scissors, \$1.00; 1 pkg. (Stoland,) OO 3 only scissors, \$4.50; 1 forcep \$4.00; Total, .....\$37.00	
	Turax Greene Company. To 1 fig. 6906 Golts Trephine, \$2.25; 1 Threpine, \$1.79; Total, .....\$4.04	
	J. E. Pensley. To 5 lbs. flour, .....20c	
	E. H. Sargent & Company. To balance caps, \$14.50; 4 dozen bottles \$5.80; 1 bottle (washing) 50c; 2 beaker brushes, 30c; 2 dozen camel hair, 70c; 4 brushes, 90c; 10 burettes, \$13.00; 1 bunsen burner, 30c; 1 bunsen burner, 4 tubes, \$1.00; 5 burner guards, \$1.50; 24½ dozen corks, \$4.04; 2 comparing tubes, \$6.00; 5 crucibles, \$5.00; 26 flasks, \$17.40; 4 flash heaters, \$12.00; 2 funnels, \$2.30; 4 gas measuring tubes, \$5.20; 1 dozen glass rods, 35c; 10 box labels, 45c; 10 box labels, 45c; 5 box labels, 22c; 23c; 1 measure, \$1.50; 1 steel tape, 95c; 1 apparatus. Kjeld. \$30.00; 10 connecting bulbs, \$3.30; 132 ounces rubber stoppers, \$7.92; rubber tubing, 12 ft. 35c; 12 ft. 70c; 12 ft. 80c; 24 ft. \$2.40; 6 ft. 75c; 6 ft. \$1.80; 12 ft. 50c; 12 ft. 75c; 24 ft. \$1.80; 12 ft. \$1.35; 12 ft. \$1.60; 1 shears, steel, \$1.00; 2 Spatulas, 70c; 1 support for burretts, \$6.00; 10 supports for test tubes, \$2.00; 20 test tubes, 50c; 144 test tubes, \$2.00; 10 tubes connect glass, 60c; 10 ditto 70c; 10 ditto 80c; 10 ditto, 70c; 10 ditto, 90c; 10 ditto, \$1.20; 10 amonia tubes, \$10.00; 6 uremeters, \$9.00; 20 wire guages, \$1.30; 1 Haemacymer, \$2.60; 1 bunsen burner, \$1.20; Total, .....\$190.86	
	E. D. Hawkins. To 5 velvet rugs, .....\$45.50	
	The Pelletier Company. To 17 1/3 yards matting, ....\$20.80	
	E. R. Sargent Co. To 1 cap to the bomb of Caliorimeter, \$1.50; 1 Thermometer for Caliorimeter, \$10.00; Total, \$11.50	
	E. R. Sargent Company. To 20 lbs. Bromide, .....\$14.00	
	E. H. Sargent Company. To 1 tube, with 4 stopcocks, \$7.00; 3	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Ammonia Tubes, \$3.30; 10 lbs Sodium Bi Carbonate, \$2.00; Total, .....\$12.30	
	E. H. Sargent Company. To 1 lb. Benzeldhyde, 70c; 2 lbs. bari um Nitrate, 45c; 1 oz. pipene, 50c; 2 oz. silevr Acatate, \$2.00; Total, .....\$3.65	
	Gunderson Hardware Company. To Cupboard turns, 40c	
	Thompson Lumber Company. To lumber for biology room and east Hall, .....\$15.51	
	E. K. Eyerly. To trip to Deadwood. To cash fare, Vermillion to Rapid City, \$9.71; Rapid City to Deadwood, \$1.13; Deadwood to Wolsey, \$9.83; Wolsey to Vermillion, \$3.91; To hotel expense, Harney, Rapid City, \$2.00; Franklin, Deadwood \$1.00; To Misc. exp. Sleeper, Vermillion to Rapid City, \$2.20; Meals on diner, 70c; Meals Murdo, Jones, 50c; Dinner, Deadwood, 60c; supper, 55c; breakfast, 30c; dinner, rest, 45c; Supper, Franklin Cafe, 35c; breakfast, 50c; Dinner, Diner, 70c; Total, .....\$34.43	
	Capital Supply Company. To 20 reams typewriter paper, \$10.55; 1½ lbs. rubber bands, \$2.10; 2 gross pencils, \$4.56; pens, 55c; 2 dozen penholders, 75c; 5 dozen pencils, \$1.80; 2 sets alphabet guide cards, 2 sets lib. cards 1 set sample guide cards, Total, cards, \$7.50; Total, of all, .....\$27.81	
	Hipple Printing Company. To 2000 receipts, .....\$26.45	
	Fair City Supply Company. To 4 lbs. black Neostyle ink, \$8.00	
	J. E. Spencley. To soap and sapolio, L. H. Cleanser, peaches sugar, sugar, vinegar, butter, parowax, jars, rubbers, apples, \$3.55; Peaches, 38c; tomatoes, lemons, Wholecloves stick cinnamon, 55c; grapes, 20c; bread. flour, cornstarch, popcorn, 40c; tomatoes, pears, wholespice, pepper, onions, flypaper, C. Sugar, dates, nutmeats, oranges, \$2.35; potatoes milk, butter, cheese, tomatoes, \$1.12; cream wheat, bread, dates, jars, glasses, molasses, \$1.40; rice, sugar, milk, cream jars, \$1.50; butter, crisco, butter, salmon, coffee, rice, celery, napkins, \$1.65; macroni, cheese, milk, butter, 90c; yeast, milk, butter, flour, \$2.20; Jars and bottles returned, 58c; lemons, eggs, butter peanuts, 67c; milk butter, cream, 30c; butter, 25c; milk yeast, bottles, 90c; eggs, milk bottles, eggs, \$1.25; milk bottles, 58c; butter, cream of tartar, baking powder, 45c; yeast milk, butter, 80c; cheese, eggs, milk, bottle, crackers, \$1.45; cream bottles, 40c; sugar, milk, butter, eggs, \$1.25; Total, \$23.75; less 65c; Total balance, .....\$22.62	
	Lee-Prentiss Company. To 12 pitchers, \$2.80; 3 bowls, \$1.05; 6 bowls \$1.80; 1 bowl, 25c; 8 oval bowls, \$1.60; 4 bowls \$1.20; 5 pitchers, \$2.00; 8 dozen sauce pans, \$4.80; 2 gravy dishes, \$3.00; 4 dozen oyster bowls, \$4.80; 6 dozen cups \$7.20; 6 dozen glasses, \$4.50; less 15% discount. Total \$29.75	
	Arthur H. Thomas Company. To 6 scapels, \$4.80; 6 scissors, \$1.92; 3 funels, 34c; 2 funnels, 43c; 2 beakers, 68c; 20 dissecting needles, 40c; 6 probes, 96c; 6 oz. cover glasses, \$3.78; 3 oz. ditto, \$1.89; 3 oz. ditto \$1.62; 2 ditto, \$1.80;	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	2 gal. Xylol, \$3.75; 1 gal abs. alcohol, \$4.25; 2 lbs. pot. Bichromate, 46c; 3 lbs. chloroform, USP. \$1.32; 10 grams, Eosin, 25c; 10 grams, orange, G. 20c; Container, 84c; Total, .....\$29.69	
	Gunderson Hardware Company. To bronzing liquid, 50c; black paint, 50c; Gal. Turpentine, 80c; 20 hasp, \$2.00; 100 round files, \$6.00; 100 3 cornered files, \$6.00; 15 lbs. a sb paper, \$1.05; 25 sheets, sandpaper, 25c; 10 sheets emery paper, 30c; 1 pkg. picture wire, 07c; 1 glass cutter, 35c; ½ gal. iron paint, 85c; paint brush, 30c; saw, 50c; pipe wrench, \$1.25; vise and anvil, \$3.00; ball twine 20c; punch, 20c; 5 spools wire, 50c; Total, .....\$24.62	
	Lee Prentiss Company. To 55 yards bunting, .....\$2.75	
	R. L. Davis. To Best enamel, \$3.50; acid, 70c; Total, \$4.20	
	Central Electric Company. To hard rubber shell for self contained telep. 1 Rec. ....62c	
	R. I. Davis. To 6 soap dispensers, .....\$6.50	
	Cudahy Packing Company. To 1 box soap polish, \$3.00; 1 keg, wasp cleaner, \$2.60; Total, .....\$5.60	
	R. A. Sill. To making drawing for front of engineering bulletin, .....\$5.00	
	Roy C. Davide. To Absorbent cotton, \$1.25; turp. 20; drayage, 10c; Total, \$1.55; litmus paper, 50c; glass slides, 35c; Total, .....\$2.40	
	E. E. Mount. To repairing steam line, 210 hours, .....\$52.50	
	E. E. Mount. To installing forges in shop, 110 hours, \$27.50	
	J. W. Grange Company. To 2 yards Canton flannell, 50c	
	T. S. Martin Company. To 3 Vac. Sweepers, \$19.50; 11 pair lace curtains, \$37.50; Total, .....\$57.00	
	R. L. Davis. To 1 dozen bandages, 75c; bandages, 60c; cotton, 35c; lysol, 65c; 1 pt. best broadly, 60c; 1 can alcohol, 90c; 1 lb. listerine, 65c; 4 cart. Epsom salts, 15c; 1 jar vaseline, 10c; 1 bottle lineament, 35c; Total, .....\$5.10	
	Roy C. Davis. To 4 lbs. Acetone, \$1.25; 5 lbs. glacial acetic acid, \$1.40; 1 lb. tartaric acid, 77c; 5 lbs chlorform, \$5.28; 20 lbs. absorbent cotton, \$5.06; 50 lbs ether, \$8.25; 10 dz. glass wool, 73c; 1 lb. peroxide, 55c; 6 lbs. lead metal, 90c; 5 lbs. mercury, \$7.67; 1 lb. olive oil, 40c; 1 lb. potassium Hyd. 82c; 50 oz. pot Iodode, \$1.25; 1 lb. permangate, 66c; 4 oz. Sodium Amalgam, 40c; 2 lbs. Chloride, 54c; 1 lb. Citrate, 79c; 2 lbs. Hydrioxide, \$1.65; 1 oz. Sodium Iodate, 57c; 1 lb. sulphate, 48c; 2 dx amp. Pituitrin, \$4.40; Total, .....\$43.82	
	R. C. Davis. To glass and putty, .....\$3.85	
	R. C. Davis. To glass, .....\$4.00	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
H. J. Brunner Hardware and Machine Shop. To 1 thread caliper, 75c; 1 V. P. Speed counter, \$1.80; Total, ....\$2.37	
Berwinds Fuel Company. To 1 car coal, .....\$170.97	
V. V. Chaussee. To trips to and from the University with express and drayage, 4 trips in all, .....\$2.10	
Chas. Brown. To services as assistant in athletic for the period of six weeks, .....\$96.00	
V. V. Chaussee. To express and freight and drayage on supplies for the university, 14 trips and passage .....\$13.57	
University Co-Operative Store. 1 set kettle drums, ....\$84.00	
Total amount of warrant, .....|	3,943.72
A 24382 Dec. 21, 1914. J. H. Julian, Sec. To Employees payroll, J. H. Julian, Reg. \$158.33; Jessie C. Hanson, clerk to secretary, \$75.00; W. H. Basom, supt. of grounds, \$80.00; J. C. Egan, fireman, \$80.00; H. C. Barrett, engineer, \$100.00; Leonard Connelly, electrician, \$60.00; Eli Boyd, janitor \$55.00; Frank Weeks, janitor, \$55.00; E. C. Chapman, janitor, \$50.00; Owen Lester, janitor, 50.00; D. W. C. Nichols, Night Watchman, \$60.00; Anthony Ortmayer, mail carrier, \$15.00; Edward LeGrave, sec. to pres. \$55.00; Robert Ward, stenographer, \$22.22; Blaine Simons, stenographer, \$20.00; W. M. Tilley, sec. to pres. \$40.00; C. T. Nitteberg, asst. civil engineer, \$16.00; L. A. Henningson, asst. shop, \$13.33; Mae Wilson, stenographer, \$13.33; Chas. D. Cooley, stenographer, \$15.00; P. F. Gardener, asst shop. \$15.00; Kathleen Simonson, asst. in east hall, \$8.00; Sophia Reinertson, ast. East Hall, \$12.00; T. C. Ferguson, asst. armory, \$20.00; Ruth Meyer, asst. in East Hall, \$8.00; Hattie Chamberlain, janitress in East Hall, \$13.33; Amanda McGinnis Preceptress, \$100.00; Alice B. Mason, asst. Home Econ. \$10.00; Total, .....\$1219.54	
J. H. Julian Secretary. To Mabel K. Richardson, Lib. \$104.16; Bird K. Richardson, asst lib. \$60.00; Ruth Lende, student asst. lib. \$17.50; Pauline Brigham, \$17.50; R. A. Sill, asst. Lib. \$10.00; Total, .....\$209.16	
Bernice Moler, asst. Bact. & Path.....\$35.00	
V. V. Chaussee. To 4 trips with drayage and express for university, .....\$2.50	
V. V. Chaussee. To cash advanced for express for university to 18 consignments, .....\$24.29	
Fenley & Lawerenson. To drayage on coal from depot To P. House, to 5 cars coal, and 5 gas. bbls. Total, \$99.19	
Kueffel & Esser. To 1 roll Dowsen Trac. cloth, .....\$5.99	
Collins & Harris. To 1 piece of stop iron, 35c; 2 rims, 80c; \$1.00; 2 piano lock irons, \$1.25; Total, .....\$3.40	
Wm. E. Davis. To 5 quires Neostyle stencil paper, \$8.89	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No. To Whom Issued and for What Purpose	Amt. Do's.
C. G. Jespersen. To stenographer work for Home Econ. department,	\$7.25
Lee-Prentiss Company. To 10 gal. oil,	\$1.00
C. H. Stoleting. To 1 color mixer, \$9.45; 1 set color discs, 75c; 1 Neut. gray screen 28c; 1 paper, 05c; 1 set cardboard, 12c; 1 set colorde paper, \$4.00; 1 set gray paper, 40c; 2 yards black cloth, 66c; 1 simple Aesthesiometer, \$2.20; 1 Mossos Ergograph, complete, \$55.00; Aesthesiometer, Horse Hair 30c; 1 volt ammeter, \$12.00; 1 Holmgrens, Woested, \$5.00; 1 set tuning forks, \$12.00; 1 hammer for striking tuning fork, 15c; 2 lbs. copper Magnet wire \$1.70; 1 lb. ditto, \$1.25; ¼ lb. G. S. Resis wire, Bare, 45c; 5 mirrors, \$1.10; 1 set glass plates, colored, 84c; 4 simple contact keys, \$3.60; Total, 111.30; boxing above order, \$1.40; Total due,	\$112.70
Lee-Prentiss Company. To Curtain Goods, \$1.20; Curtain Rods, \$1.20; felt, 75c; 2 dozen pint jars, \$2.00; 2 dozen jar rings, 20c; Total,	\$5.35
Iverson-Saenger Co. To 50 brass plate numbers	\$12.00
Educator Supply Co. To 2 DeLuxe binders, \$9.19; paste, \$1.95; class records, \$25.00. Total	\$36.14
Oliver Ditson Co. To 100 college songs, and 100 home songs, \$50.00; freight, \$2.79. Total	\$52.79
Sioux City Iron Co. To cross cut saw, \$3.52; file, \$2.40; slim taper files, 44c; crescent wrench, 88c; 56c; saw set, 75c; wing dividers, \$1.10; tongs, \$4.68; \$5.10; \$6.72; \$2.10; straight lip tongs, \$5.85; \$3.90; hot cutting chisels, \$3.00; cold chisels, \$3.00; anvil hardies, 98c; steel squares, \$10.40; steel letters, \$4.70; 18 files, \$4.75; 1 drill set, \$1.50; calipers, \$3.56. Total	\$69.89
Berwind Fuel Co. To 40.66 tons coal	\$214.20
W. H. Lawton. To printing post cards and pictures, \$3.40	
W. H. Lawton. To 9 large pictures of building	\$11.25
New Foundry and Manufacturing Co. To 6 solid bushings, 8 solid bushings and 24 bushings. Total	\$47.92
Helgeson Pharmacy. To 2 dozen glass slides, 70c; 5 packages bib. paper, \$1.35; 2 lbs. Squibbs abs. alcohol, \$2.70. Total	\$4.75
J. H. Julian Secy. To cash advanced for repairing Hartman and Brann watermeter in physics	\$4.00
Fenley and Lawerenson. To cash advanced for freight on set of kettle drums, plus drayage. Total	\$14.85
W. H. Lawton. To 1 oak frame	\$1.15
Ingersoll-Rand Co. To difference in price between 1 6-inch special Harris air pump and 1 4-inch special Harris air	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
pump, which was included in our accepted proposition covering pumping machinery for the State University of South Dakota .....\$52.00	
E. E. Mount. To removing two old boilers, from back of main building .....\$25.00	
Electric Appliance Co. To 1000 feet No. 14 single braid rubber covered wire parac new code, \$9.00; 250 feet lamp cord, \$3.13. Total .....\$12.13	
Heine Safety Boiler Co. To 12 tubes, \$30.60; 500 round gaskets, \$20.00. Total .....\$50.60	
J. H. Julian. To cash advanced for dues to National Association of State Universities, \$15.00; to cash advanced for tuning and repairing pianos in the college of music, \$7.00. Total .....\$22.00	
State Publishing Co. To 1,000 cards for president, \$2.75; to 20 boxes King clips, \$1.65. Total .....\$4.40	
Farnam Printing & Stationery Co. To 4 dozen penholders, \$2.30; 6 quarts Sanford's writing fluid, and 1 quart of red ink, \$4.25; 2 pair shears, \$1.10. Total .....\$7.65	
Will A. Beach Printing Co. To 20 reams paper, \$12.50; 3 gross pens, \$2.10. Total .....\$14.60	
Capital Supply Co. To 200 red carbon black, 300 carbon blue, \$5.10; 3 dozen pencils, \$1.25; 2 dozen art gum, 50c; 500 domestic pins, 80c; 10 fibre trays for cards, \$6.05; 10,000 Hotchkiss staples, \$2.45; 2 rolls extra heavy twine, and 3 balls manilla, 95c; 2 I. P. note book fillers, \$1.05; 2 steel erasers, 48c. Total .....\$18.63	
W. M. Kemp. To 6 steel paper knives, 48c; 2 dozen erasers, 90c. Total .....\$1.38	
E. D. Hawkins. To embalming two bodies for medical department .....\$20.00	
Western Union Telegraph Co. To rent and service of six clocks, at the university .....\$18.00	
J. B. Moore Undertaking Co. To preparing the body of Anton Schmidt for Anatomical purposes at State University .....\$25.00	
D. P. Williams. To hauling posts and lumber to University .....45c	
H. M. Steele. To labor about campus, raking leaves off lawn, etc., 48 hours .....\$9.60	
Floyd G. Bond. To raking leaves off campus and shoveling snow off walks .....\$4.70	
Electric Appliance Co. To 3 condulets, 2 condulets, 5 porcelain conduit covers, \$1.30; 1 presto hand lamp, 75c; postage and insurance, 36c. Total\$2.41	

UNIVERSITY.—CONTINUED.

Maintenance.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
N. W. Telephone Co. To rental for month of December, 1914, \$11.50; to tolls (9), \$3.33. Total .....\$14.83	
Electric Supply Co. To 35 feet wire, \$1.40; 2 switches, \$1.00; \$4.40; 6 wire cleats, 15c. Total .....\$6.95	
Frank S. Betz. To 1 all glass syringe, \$2.25; 1 Stomach tube without funnel, 90c; insurance, 12c. Total .....\$3.27	
E. D. Hawking. To 12 stools .....\$12.00	
Electric Apliance Co. To 36 tin shades .....\$8.10	
E. H. Sargent & Co. To 1 McCoy's apparatus .....\$3.00	
E. E. Mount. To 173 hours repair work and cleaning boilers, .....\$43.25	
Iverson Saenger Hardware Co. To 1 dozen moulding hooks, 10c; 3 packages picture wire, 30c; 2 dozen screw eyes, 35c; 1 padlock, 10c; 1 hasp, 15c; 1 glass cutter, 35c; 1 lantern, \$2.00; 2 cupboard turns, 45c; 3 locks, \$2.40; 6 elbo catches, 60c. Total .....\$6.80	
Fenley & Lawerenson. To drayage on 11 consignments of supplies for State University .....\$19.29	
Central Electric Co. To 25 sockets, \$4.54; 100 bushings, 20c; 20 concealed rosettes, \$1.65; 10 wire cutouts, \$1.20; 5 lbs. wire solder, \$1.25; 1,000 leather nail heads, 25c; 1 gross screws, 45c; 34c; 17c; 14c. Total .....\$10.19	
Total amount of warrant 2,622.83	2,622.83
A 25657 Feb. 2, 1915. J. H. Julian, secy. To employees pay roll for January, 1915. J. H. Julian, secy., to salary for January, \$158.33; Jessie C. Hansen, clerk, \$75.00; W. H. Basom, \$80.00; J. C. Egan, fireman, \$80.00; H. C. Barrett, engineer, \$100.00; Leonard Connelly, electrician, \$60.00; Eli Boyd, janitor, \$55.00; Frank Weeks, janitor, \$55.00; E. C. Chapman, janitor, \$50.00; Owen Lester, janitor, \$50.00; D. W. C. Nichols, nightwatch, \$60.00; Anthony Ortmyer, mail carrier, \$15.00; Edwin LeGrave, secretary to president, \$55.00; Robert L. E. Ward, stenographer, \$22.22; Blaine Simmons, stenographer, \$20.00; W. M. Willym, secretary to president, \$40.00; C. T. Nitteberg, assistant civil engineer, \$16.00; L. A. Henningson, assistant in shop, \$13.33; Mae Wilson, stenographer, \$13.33; Chas. D. Cooley, \$15.00; P. F. Gardener, assistant in shop, \$15.00; Kathleen Simonson, assistant east hall, \$18.00; Sophia Reinertson, assistant east hall, \$12.00; T. C. Ferguson, assistant in armory, \$20.00; Ruth Meyer, assistant east hall, \$8.00; Hattie Chamberlain, janitress, \$13.33; Amanda McGinnis, matron, \$100.00; Alice B. Mason, assistant home economics, \$10.00; Mabel K. Richardson, librarian, \$104.16; Bird Richardson, assistant librarian, \$60.00; Ruth Lends, student librarian, \$17.50; Pauline Brigham, \$17.50; R. A. Sill, student librarian, \$10.00; Bernice Moler, assistant path. bact. \$35.00.	
Total amount of warrant 1,463.70	1,463.70

UNIVERSITY.—CONTINUED.

Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25976 Feb. 10, 1915. Lee Prentice Co. To sugar for chemistry department .....\$1.50	
R. C. Davis. To 30 lights of glass, and 32 lbs. putty, \$24.70	
E. E. Mount. To washing boilers, 50 hours .....\$12.50	
Earnest Case. To putting on storm cash .....\$10.50	..
R. L. Duba. To putting on storm sash .....\$6.75	..
W. A. Bauman. To acting as nightwatch, 70 hours, \$17.50	
Robert Lyons. To cleaning walks .....\$6.75	
H. M. Steele. To cleaning walks .....\$13.40	
C. A. Mills. To cleaning walks .....\$10.80	
R. L. Howard. To putting on storm sach .....\$1.40	
P. R. Puckett. To cleaning and putting on storm sash, \$3.35	
Floyd C. Pond. To cleaning walks .....\$1.00	
W. N. Brignance. To putting on storm sash .....\$5.15	
D. C. Lins. To cleaning in scientific hall .....\$16.80	
Thos. Halderson. To screw Drivers, 70c; screws, 70c; padlock, \$1.00; scop shovels, \$1.90. Total .....\$4.30	
R. D. Swisher Manufacturing Co. To repairs on dater, 50c	
Central Electric Co. To 4 lamps .....\$15.40	
Lindsay Light Co. To inverted mantles .....\$2.23	
Scott Paper Co. To 5 towel holders .....\$3.75	
Standard Oil Co. To gasoline .....\$3.65	
Matthews Gas Machine Co. To 5 drums gas .....\$43.20	
Brown & Saenger. To base, \$28.00; Tie, \$5.25; document file \$15.00; shelves, \$25.50; top, \$4.00. Total .....\$76.75	
National Engraving Co. To halftone .....\$2.35	
Aug. Johnson. To Woelfel's artificial eyes, \$36.00; set heart valve tubes, \$2.00; set glass cannulas, \$2.00. Total .....\$40.00	
Byron E. Brown. To tuning pianos .....\$40.00	
J. H. Julian, secy. To 3 keys for steinway piano .....45c	
L. Rundell. To tuning 1 piano .....\$3.00	
O. O. Stoland. Cash advanced for dogs for department of psychology, .....\$12.00	

UNIVERSITY.—CONTINUED.

Maintenance—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Wertz Seed & Bird Co. To 6 dogs	\$16.50
	Vermillion Ice Co. To ice	\$55.00
	C. E. Waldorf. To 2 sets anatomic charts	\$10.50
	C. H. Stoelting Co. To 1 stetescope and slides	\$7.43
	C. H. Stoelting Co. To anvil, settl chisels, clamps, drills, glass cutter, claw hammer, iron level, level, nippers, pliers, pipe wrench, screw driver, tool holder, wrench, chamois skins, cement, glue, boxing above items. Total	\$12.18
	Lee Prentice Co. To 6 yards canvas	60c
	Berry Dalbery Music Co. To 8 orchestrations	\$7.67
	Eimer & Amend. To 20 cylinders, \$6.00; spectrom cells to follow later; insurance, 1c. Total	\$6.01
	E. H. Sargent Co. To sodium carbonate, \$1.65; silver nitrate, \$1.40; forceps for handling weights, \$3.20; glass flasks, \$15.00; nests breakers, \$60.00; sponges, \$12.50; rubber tubing, \$3.00; labels, \$3.20; litmus paper, \$2.40; orsat apparatus, \$22.00; burette supports, \$16.80; \$1.80; condenser supports, \$10.00; funnel supports, \$5.40; 3 sets metric weights, \$2.10; weighing bottles, \$4.80. Total	\$165.25
	J. W. Grange Co. To cheese cloth, \$3.50; funnel, 35c. Total	\$3.80
	C. F. Loetze. To stop watch	\$12.00
	C. F. Loetze. To marking crayon	30c
	H. W. Johns Manville Co. To asbestos	\$8.00
	Olson Sporting Goods Co. To striking bag gloves, 63c; striking bag, \$4.75; basket ball baskets, \$5.50. Total, \$10.88	
	N. W. Telephone Exchange Co. To phone rental, \$11.50; tolls, \$7.29. Total	\$18.79
	Anna Jilek. To services east hall, attending door bell, \$10.00	
	Fairbanks Morse Co. To 5,000 weigh tickets	\$12.50
	Thompson Lumber Co. To 75 feet flooring	\$4.12
	Gunderson Hardware Co. To locks, 40c; bolts, 5c; lag screws, 15c; hack saw blades, 50c. Total	\$1.10
	Standard Oil Co. To 50 gallons gasoline	\$7.30
	Peter Olson. To 125 copies of alumni quarterly	\$125.00
	W. H. Lawton. To special pictures taken for English bulletin, \$7.50; views of buildings, 50c; slides for good roads congress, \$3.00. Total	\$11.00

UNIVERSITY.—CONTINUED.

Maintenance.—Concluded.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	J. H. Julian, secy. To cash advanced to H. R. Best, for delivering address to students	\$25.00
	O. O. Stoland. To cash advanced for animals for dissecting in phychology department and feed for same	\$8.80
	Thompson Lumber Co. To Lumber for repairs	\$28.22
	Gunderson Hardware Co. To batteries	\$2.50
	Pauline Brigham. To extra hours typing shelf cards for library	\$9.00
	J. H. Julian. To cash advanced for Maps	\$1.95
	Berwind Fuel Company. To 7 cars coal	\$1,284.08
	Cram Publishing Co. To 2 wall maps	\$3.90
	E. H. Sargent Co. To 5 lbs. ammonium forous sulphate, \$3.00	
	Burroughs Adding Machine Co. To attention to machine, \$3.00	
	Berwind Fuel Co. To 6 cars coal	\$1,071.93
	eBrwind Fuel Co. To 7 cars coal	\$1,284.08
	Carl Fisher Music House. To 7 orchestrations	\$6.91
	E. H. Sargent Co. To thermometers, \$11.50; mortars and pestels, \$6.65; rub. amul., 50c; alcohol, 90c; alcohol allyl., \$1.90; 10 grams palmitin, \$1.20; 1 ounce china acid, \$1.20; extra freight, \$2.38. Total	\$26.23
	E. H. Sargent Co. To 12 beakers, 38 beakers, \$85.00; beakers and retorts, \$24.00; \$4.00; extra freight, \$16.95. Total	\$129.95
	E. H. Sargent Co. To rubber tubing, \$3.84; \$1.80; \$1.80; \$2.40; \$4.80; \$4.80; \$3.00; corks, 90c; 60c; 75c; 40c; 55c. Total	\$25.64
	E. H. Sargent Co. To Jena flasks, \$36.40; \$2.60; \$8.50; additional freight, \$4.75. Total	\$52.25
	E. H. Sargent Co. To filter paper, \$2.25; \$20.40; additional freight, \$2.26. Total	\$24.91
	E. H. Sargent Co. To porc. evap. dishes, \$3.00; \$17.00; additional freight, \$2.0. Total	\$22.00
	E. H. Sargent Co. To extraction apparatus, \$8.50; case, \$12.50; test tubes, \$3.00; burettes, \$4.30; 15c; Prince Rupert drops, corkborers, \$1.40; funnel, \$2.60; crucible tongs, \$9.00; horn spatulas, \$8.00; bulbs, \$3.00; gas regulators, \$7.50; glass wool, \$2.50; observation tube, \$2.25; \$2.25; case and sterscope, \$43.50; extra freight, \$5.50. Total	\$115.95
	Arden Clark. To 2 lbs. tr. guiac.	\$2.20

UNIVERSITY.—CONTINUED.

Maintenance—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Thos. Calderson. To surface hinges, \$3.37; cupboard catches, \$4.00; elbow catches, 56c. Total .....\$7.93	
Total amount of warrant	3,740.96
A 26763 March 8, 1915. F. J. Burns. To delivering 10 dozen live frogs .....\$6.00	
Carl Fischer. To music for university band .....\$18.57	
Kueffeld & Esser. To 2 philo. rods .....\$13.00	
Economy Drawing Table Co. To standard drawing table .....\$39.60	
Lee Prentiss Co. To 6 waiters coats .....\$7.50	
Geo. Solem. To manual labor in laboratories of manual training and anatomy .....\$41.50	
Dennison Manufacturing Co. To gum labels .....\$7.00	
E. D. Hawkins. To embalming body for medical department .....\$10.00	
Iverson Saenger Hardware Co. To 30 drawer pulls ...\$1.22	
E. H. Sargent Co. To sives, \$6.00; \$2.00; sifting pan, \$1.25; \$1.00; \$1.00; \$1.00; \$1.00; \$1.00; \$1.15; \$1.20; \$1.25; \$1.30; \$1.40; \$1.65; \$2.10; 55c; 25c; 30c; 45c; 40c; 50c. Total .....\$27.75	
Kueffel & Esser Co. To bob chain hooks .....\$1.43	
Fairbanks Morse Co. To shaft for cement testing .....\$2.00	
J. H. Julian, secy. To cash advanced for piano recital in chapel .....\$150.00	
J. H. Julian, secy. To salary for Mabel K. Richardson, librarian, \$104.16; Bird Richardson, \$60.00; Ruth Lende, \$17.50; Pauline Brigham, \$17.50; R. A. Sill, \$10.00. Total .....\$209.16	
Bernice Moler. Salary for February, \$5.00; (part payment, remainder to come out of local and endowment fund.)	
J. H. Julian, secy. To employees pay roll for February, 1915. J. H. Julian, secy. \$158.33; Jessie C. Hanson, \$75.00; W. H. Basom, \$80.00; J. C. Egan, \$80.00; H. C. Barrett, \$100.00; Leonard Connelly, \$60.00; Eli Boyd, \$55.00; Frank Weeks, \$55.00; E. C. Chapman, \$50.00; Owen Lester, \$50.00; D. W. C. Nichols, \$60.00; Anthony Ortmyer, \$15.00; Edwin LeGrave, \$55.00; Robert L. E. Ward, \$22.22; Blaine Simons, \$20.00; W. M. Willy, \$40.00; C. T. Nütteberg, \$16.00; L. A. Henington, \$13.33; Mae Wilson, \$13.33; Chas. D. Connelly, \$15.00; P. F. Gardener, \$15.00; Kathleen Simonson, \$12.00; Sophia Reinertson, \$45.00; T. C. Ferguson, \$20.00; Ruth Meyer, \$8.00; Hattie Chamberlain, \$13.33; Amanda McGinnis (nothing); Esther Siljenberg, \$8.00; Carrie Skartland, \$50.00; Anna Jilek, \$10.00. Total, \$1,214.54 Berwind Fuel Co. To 5 cars coal .....\$1,004.12	

UNIVERSITY.—CONTINUED.

Maintenance—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant	2,758.39
A 27475 April 5, 1915. J. H. Julian, secy. Pay roll for employees of university for march, 1915. J. H. Julian, secy., \$158.33; Jessie C. Hansen, \$75.00; W. H. Bascom, \$80.00; J. C. Egan, \$80.00; H. C. Barrett, \$100.00; Leonard Connolly, \$60.00; Eli Boyd, \$55.00; Frank Weeks, \$55.00; E. C. Chapman, \$50.00; Owen Lester, \$50.00; D. W. Nichols, \$60.00; Anthony Ortmyer, \$15.00; Edward LaGrave, \$55.00; Robert L. E. Ward, \$22.22; Blaine Simons, \$20.00; W. M. Willy, \$40.00; C. T. Nitteberg, \$16.00; L. A. Henningson, \$13.33; Mae Wilson, \$13.33; Chas. D. Cooley, \$15.00; P. F. Gardener, \$15.00; Kathleen, Simonson, \$12.00; Sophia Reinertson, \$45.00; T. C. Ferguson, \$20.00; Ruth Meyer, \$8.00; Hattie Chamberlain, \$13.33; Amanda McGinnis, Alice B. Mason, Esther Siljenberg, \$8.00; Carrie Skartland, \$50.00; An anJilek, \$10.00; Hazel Wagner, \$45.00. Total, \$1,259.54	
Mabel K. Richardson, librarian, \$7.13. (Balance of this salary is given on separate pay roll.)	
Total amount of warrant	1,266.67
Total,	\$30,000.00

UNIVERSITY.—CONTINUED.

Maintenance

Appropriation 1914, \$5,000.00.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 20409 Aug. 5, 1914. J. H. Julian, secy. Ruth Lende. To services in library assisting librarian during the month of July, 140 hours .....\$35.00	
R. A. Sill. Assisting in library during the month of July, 133 hours .....\$33.25	
Total amount of warrant	\$ 68.25
A 22180 Aug. 26, 1914. J. H. Julian, secy. Ruth Lende. Assisting in library, 143 hours	35.75
A 22946 Oct. 3, 1914. J. H. Julian, secy. The Boston Book Co. To English reprint volumes .....\$25.00	
Lawyers Co-Operative Publishing Co. To pub. vol. 1N Circuit Court Reports .....\$2.85	
Lawyers Co-Operative Publishing Co. To printing books for law library, \$25.50; vol. 1, 2, Rul. Case Law transferred to Thomas Sterling \$13.00, \$12.50. Total, \$50.50	
Ruth Lende. Services assisting librarian, 168 hours, \$42.00	
A. C. McClurg Co. To books for general library .....\$18.05	
G. E. Stechart. To 1 Rangabe & Sanders, Geschichte der neugrieschischen, bound, postpaid—net .....\$1.00	
G. E. Stechart & Co. To 1 Reeds Library of Modern Eloquence, 15 volumes .....\$20.00	
A. C. McClurg & Co. To 4 books on Mechanical Engineering .....\$6.84	
Boston Music Co. To 1/24n. n. Tscharkowski 1/350 n. La Giaconda less 10% .....\$3.15	
La Giaconda less 10%; express 32c; Total .....\$27.47	
A. C. McClurg & Co. To 8 books on History for the General Library .....\$9.41	
L. D. Powell Co. To 3rd. Biennial Supplement of the Encyclopedia of evidence .....\$6.00	
West Publishing Company. To 13 Volumes for the Law Library. ....\$46.50	
Total amount of warrant	217.62
A 23364 Oct. 30, 1914. Ruth Lende. To 56½ hours service as assistant student in library .....\$11.89	
G. E. Stechart & Co. To subscriptions as follows: American Physical Education Review, \$2.40; American School Board Journal, 90c; 1 Education, \$2.90; Educational Review, \$2.75; Eugenics Review, \$1.00; Journal of Education, \$1.90; 1 Journal of Educational Psychology, \$2.25; Pedagogical Seminary, \$4.75; Psychological Clinic, \$1.50;	

UNIVERSITY.—CONTINUED.

Maintenance Library—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	<p>School Review, \$1.35; English Journal, \$2.25; Lyceumite and Talent, \$1.15; Modern Philology, \$2.70; Poet Lore, \$4.90; Public Speaking Review, \$1.30; Economic Geology, \$3.00; Geographical Journal, \$5.75; Journal of Geography, 95c; Journal of Geology, \$3.60; Fliegende Blaetter, \$3.50; Modern Language Notes, \$1.95; Journal of English and German Philology, \$2.85; American Journal of Psychology, \$4.75; International Journal Ethics, \$2.40; Mind, \$3.00; Monist, \$1.90; Philosophical Review, \$2.90; Psychological Review, Psychological Bulletin, \$4.90; Psychological Index, 85c; Symra, 95c; Concrete Cement Age, \$1.35; Engineering, Contracting, \$1.95; Engineering Magazine, \$3.00; Engineering News, \$5.00; Engineering Record, \$2.90; Municipal Eng., \$2.00; Electrical World, \$2.90; Electrician, \$7.00; Electric Railway Journal, \$2.90; Electric Journal, 90c; Philosophical Magazine, \$10.00; Analen der Physik, \$11.00; School science and Mathematics, \$1.90; American Engineer, Railway Age Gazette, \$2.00; American Mechanist, \$3.75; International Marine Engineering, \$1.65; Journal Mechanical Engineering, \$2.70; Power and Engineer, \$3.80; American Journal of Anatomy, \$5.00; American Journal of Physiology, \$5.50; American Naturalist, \$3.90; Botanical Gazette, \$6.30; Index Mdeicus, \$8.00; Journal of Biological Chemistry, \$2.90; Journal of Comparative Neurology, and Psychology, \$5.00; Experimental Medicine, \$4.75; Journal of Experimental Zoology, \$10.00; Journal of Infectious Diseases, \$4.75; Journal of Medical Researches, \$3.75; Journal of Psychology, \$5.50; Zoologischer Anzeiger, \$4.50; Centralblatt fuer Allgemeine Pathologie, \$6.50; Centralblatt fuer Bakteriologie Referate, \$3.75; Centralblatt fuer Bakteriologie Originale, \$3.75; Journal of Morphology, \$9.00; Current Opinion, \$2.50; Dial, \$1.85; Everybody's, \$1.25; Forum, \$2.25; Forest and Stream, \$2.35; Harper's Monthly, \$3.50; Harper's Weekly, \$3.50; House Beautiful, \$2.50; Independent, \$2.50; International Studio, \$4.50; Journal of American Folk Lore, \$3.00; Keramic Studio, \$3.50; Ladies' Home Journal, \$1.50; Library Journal, \$4.00; Literary Digest, \$3.00; Living Age, \$5.75; McClures Magazine, \$1.15; Missionary Review, \$2.50; Nation, \$2.90; Nature, \$6.75; North American Review, \$3.50; Outing, \$2.50; Outlook, \$3.00; Out West, \$1.25; Overland Monthly, \$1.15; Popular Science Monthly, \$2.90; Etude, \$1.25; Musical America, \$1.65; Musical Observer, \$1.55; Musician, \$1.15; New Music Review, 90c; Violinist, \$1.20; Strand, 30c; Metronome, 85c; American Homes and Gardens, \$2.75; American Journal of Science, \$4.75; American Magazine, \$1.15; Atlantic Monthly, \$3.85; Biblical World, \$1.80; Bird Lore, 90c; Bookman, \$2.35; Booknews Monthly, 80c; Canadian Magazine, \$2.50; Century, \$3.50; Collier's Weekly, \$1.75; Contemporary Review, Fortnightly and Nineteenth Century, \$12.00; Craftsman, \$2.50; Country Life in America, \$3.50; Chemical Engineer, \$1.90; Journal of London Chemical Society, \$10.00; Journal of Physical Chemistry, \$3.75; Berichte der Deutschen Chemischen Gesellschaft, \$15.00; Bulletin de la Societe Chemique de France, \$8.40; Journal American Chemical Society, Chemical Abstracts, Journal Industrial and Engineering Chemistry (all three), \$11.40; American Economics Review, \$4.90; American Journal Sociology, \$1.80; Annals American Academy of Political and Social Science, \$4.75; Bankers Magazine, \$5.00; Commercial and Financial Chronical Supplement, \$10.00; John Hopkins University Studies, \$2.85;</p>	

UNIVERSITY.—CONTINUED.

Maintenance Library—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Journal of Political Economy, \$2.70; Quarterly Journal of Economics, \$2.40; Yale Review, \$2.50; Labor Gazette, Canada, 35c; American Journal of Philology, \$2.90; Atlantis, \$1.65; Revue de Philologie, \$5.75; Philologus, \$3.84; Political Science Quarterly, \$2.60; English Historical Review, \$5.00; Good Housekeeping, \$1.50; Journal of Home Economics, \$1.95; American Journal of Archeology, \$4.25; Classical Weekly, \$1.00; Berliner Philologus Wochenschrift, \$6.00; Bibliotheca Philologica Classica and Wochenschrift fuer Klassische Philologie, \$6.00; American Journal of Mathematics, \$4.65; Astrophysical Journal, \$4.50; Observatory, \$3.25; Popular Astronomy, \$3.15; Astronomische Nachrichten, \$4.00; Acta Math., \$4.80; Annals Scientif d l'ecole Superieure, \$7.20; Jahrbuch ueber die Fortschritte ueber die Fortschritte der Mathematicks L'enseignement Mathematique, \$3.00; Mathematique Annalen, \$5.00; Publis, 90c; Libraries, \$2.00; Review of Reviews, \$1.75; Science, \$4.90; St. Nicholas, \$3.00; Scientific American and Supplement, \$6.00; Scribners Magazine, \$3.00; Survey, \$2.90; Univ. of Chicago, Magazine, \$1.35; World's Work, \$1.85; Blackwoods Magazine, Edinburgh Review, \$10.00; Quarterly Review, Musical Courier, \$4.50; Travel, \$2.50; Chicago Daily Tribune, \$6.50; Minneapolis Journal, \$4.00; Omaha Bee, \$5.40; The Mentor, \$2.70; Green Bag, \$2.60; American Journal of International Law, \$4.25. Total .....\$604.19	
	Ernest Herzburg & Sons. To 3 Readers Guide to Periodical Life, \$3.60; 1 Reader's Guide to Periodical Literature, \$2.00. Total .....\$5.60	
	American Academy of Political and Social Science .....\$5.50	
	Sioux City Journal .....\$4.00	
	William Guild & Co. To Ensignment Mathematique, \$3.50; Jahrbuchre Fortschritte d Math., \$3.95; Jahrbuchre Fortschritte d Math., \$10.50; Jahrbuchre Fortschritte d Math., \$6.65; Jahrbuchre Fortschritte d Math., 50c; Mathematische Annalen, \$4.75; Mathematische Annalen, \$5.20; Acta Mathematica, \$4.75; Acta Mathematica, \$5.20. Total .....\$49.00	
	G. E. Stechert & Co. To 1 Von Buelow Imperial Germany, \$2.70; Journal of Biological Chemistry, \$2.90; 1 Kirchhoff Vorlesungen ueber Math., \$2.10; 1 Muller, Handbuch der Klassischen Altertumswissenschaft, \$2.60; 1 Encyklopedae der Mathematischen Wissenschaften, \$1.72; express, 25c. Total .....\$12.27	
	H. W. Wilson Co. To subscription to Reader's Guide to Periodical Literature, \$12.00; Subscription to Cumulative Book Index, \$6.00; subscription to Book Review Digest, \$5.00. Total .....\$23.00	
	Ernest Herxburg Sons. To 3 International Quarterlys, \$2.55; 1 Economic Bull, 75c; 8 International Journal Ethics, \$6.00; 39 Biblical World, \$29.25; Westminster Review, \$1.90; Quarterly Review, \$2.60; Edinburgh Review, \$2.60; 3 American Economic Association Quarterly, \$2.85; 1 American Economic Association Publication, 95c; Overland Monthly, \$1.50; Book Review Digest, \$2.25; National Geographical	

UNIVERSITY.—CONTINUED.

Maintenance Library—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Magazine, \$1.11; Fortnightly Review, 85c; Fortnightly Review, \$2.10; School Review, 75c; Political Science Quarterly, \$1.50; Botanical Gazette, \$2.25; Quarterly Journal of Economics, 75c; Annalen der Physick, \$2.60; Annalen der Physik, 85c; Plates in All, 3c; Missionary Review, \$5.25; Missionary Review, 95c; Bookman, \$1.50; Educational Review, \$1.50; Blackwoods Magazine, \$3.80; Contemporary Review, \$2.55; Nineteenth Century, \$2.85; N. A. Review, 95c; Journal of Political Economy, \$1.5.; Journal of Political Economy, \$1.52; Journal of Political Economy, \$1.90; Living Age, \$3.00; Engineering Magazine, \$3.00; Yale Review, \$1.50; McClures' Magazine, \$1.50; Science, \$1.70; Lore, 75c; Book News Monthly, 75c; American Naturalist, 75c; Electrical World, \$6.00; Electric Railway Journal, \$14.95. Total .....\$125.64	
West Publishing Co. To Pac. Rep., \$3.75; N. E. Rep., \$3.75; S. W. Rep., \$3.75; So. Rep., \$3.75; Pac. Rep., \$3.75; Red. Rep., \$3.00; S. W. Rep., \$3.75; S. E. Rep., \$3.75; N. W. Digest, \$1.00; S. W. Rep. \$3.75; Fed. Rep., \$3.00; Atl. Rep., \$3.75; N. W. Rep., \$3.75. Total .....\$44.50	
T. H. Flood Co. To California Report .....\$3.25	
Little-Brown Co. To Hass. Reps. ....\$2.25	
Hipple Printing Co. To 4 sets compiled laws .....\$40.00	
The American Law Book Co. To Cyclopedia of Law and Procedure .....\$6.00	
Pauline Brigham. To 62 hours labor as services in library as student assistant for September .....\$10.85	
Total amount of warrant .....	|947.94
A 23893 Nov. 30, 1914. A. C. McClurg Co. To 1 Climbers, 56c; 1 Before Dawn, \$1.13; 3 Sunken Bell, \$1.69; 2 Peer Gynt, \$1.50; 2 Dolls House, \$1.50; 1 Jones Dancing Girl, 68c; 3 Kennedy, Servant in House, \$2.50; 1 Joan d' Arc, 94c; 1 Canterbury Pilgrims, \$2.81; 1 Bluebirds, 14c; 3 Peabody, Piper, \$2.48; 3 Ulysses, \$2.81; 1 Cabinet Minister, 40c; 1 Cyrano de Bergerac, 32c; 3 L'Auglon, \$3.00; 1 Man Supreme, 9;c; 2 Dramatic Works Countess Kathleen, \$1.88; 2 Land of Hearts Desires, 90c; 1 Mech. of Writing, 86c; 1 Descriptive Writing, \$1.08; 1 Expository rWriting, \$1.20; 2 Berg Versification, \$2.58; 1 Manual of Mythology, 84c; 1 Scott, Afe of Fable, 84c; 1 Pituitart Body, \$1.00; 1 Pharmacology, \$6.00. Total .....\$44.38	
G. E. Stechert & Co. To 1 Vizetelly, Rep. France, \$3.30; Postage, 25c; N. Y. Staats Zeitung, \$5.25; Minneapolis Journal, \$2.00; Iron Trade Review, \$3.00. Total .....\$13.80	
A. C. McClurg Co. To 1 Problem of Vocational Education, 30c; 1 Conflicting Principal in Teaching, \$1.08; 1 History of U. S., \$2.15; postage, 32c. Total .....\$3.85	
A. C. McClurg. To 1 Comp. Regional Diagonsis, \$2.10; 1 Handbook in Pisiology, \$2.70; 1 Human Physio.. \$4.50; 1 Science of Nutrition, \$2.70; 1 Pathological History, \$1.95; 1 Monographs on Med., \$1.35. Total .....\$18.30	

UNIVERSITY.—CONTINUED.

Maintenance Library—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
The Tribune Co. To subscription for 1 year	\$2.00
A. C. McClurg Co. To 1 Fairchild Immigration, \$1.49; post- age, 7c. Total	\$1.56
The H. A. Straus Data and Statistics. To subscription for 1 year	\$5.00
University of S. D. . To subscription to Aberdeen Daily American	\$2.00
G. E. Stechert. To 1 Annalen der Physik, \$1.20; 1 Encyclop. der Math. Wissenschaften, with postage, \$3.72. To- tal	\$4.92
American Forestry Association. To subscription Mem- bership	\$3.00
A. L. A. Publishing Co. To A. L. A. Manual, 40c; A. L. A. Supplement, \$3.60. Total	\$4.00
American Historical Association. To annual dues in Ameri- can Historical Association	\$3.00
Gaylord Bros. To 3 rolls adhesive cloth, 65c; 3 packages double gummed cloth, 40c; 3 sheets, gummed letters, 15c; 3 packages adhesive cloth, 50c; 2 sheets gummed adhesive letters, 10c; 2 rush erasers, \$1.00; 3 dozen rubber umbrella rings, 95c; 1 dozen ideal newspaper files, \$6.00; 1 set cellu- loid guides, 65c; 100 plain guides, \$1.00. Total	\$11.40
American Educational Co. To 1 copy Peterson's American Educational Directory, \$5.00; less 20% discount, \$4.00	
G. E. Stechert & Co. To American Cookerv. \$1.80; American Food Journal, 90c; Quarterly Publication of American Statistical Association, \$2.00; Drama, \$2.50; 1 Good House- keeping, \$1.50; National Food Magazine, 90c; 1 Playground, \$1.75. Total, \$11.35. Math. Annual, \$5.00. Total ...	\$16.36
A. C. McClurg Co. To 1 Tyranny of Tears, 40c; 3 Passing of Third Floor, \$2.25; 2 Middleman, 80c; 1 Marshall, His Ezcellency the Governor, 40c; 7 Lady Windermere's Fan 35c; 1 Chinese Fables, 40c; 1 Yuletide Stories, \$1.26; 1 Fairy Tales. From Far Japan, 75c; 1 Russia, \$4.73; 1 Myths of Celtic Race, \$1.88; 1 Norse Mythology, \$2.10; 1 Mythe and Tales of Russia, \$1.50; Fairy Mythology, \$1.26; Legends, \$1.13; 1 England and Fairv Tales, \$1.26; 1 Scot- tish Fairy and Forl Tales, \$1.26; 1 Danish Legends, \$1.26; 1 Syntax of Early Latin, \$3.40; 1 Life and Letters of Roman Africa, \$1.15; 1 Friend of Caesar, 40c; 1 Roman Ideals of Diet, \$1.19; 1 Lord Beaconsfield, \$3.00; 1 American Newspaper Annual, \$5.00; 1 Higher Respects of Greek Rel., \$1.31; 1 Theognis, \$1.91; 1 Bac. Microbiology, \$7.88; 1 Further Adv. Physiology, \$3.15; 1 Pretein Elements in Nutrition, \$2.25; 1 Diabetes, \$2.25; 1 Human Physiology, \$4.50; 1 Cocol. Am. Govt., \$2.25; 1 book, \$18.00; words often mis-spelled and mis-pronounced, \$1.13; 7 War and America, 90c; 1 Carmen Sylvia, 75c; 1 Autobiography, \$1.35; 1 Art of Story Telling, 90c; 1 Choice of Life, \$1.12; 1 War,	

UNIVERSITY.—CONTINUED.

Maintenance Library—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$1.08; 1 Mary Stuart, 34c; 1 Joan of Arc, 33c; 1 New American Drama, 94c; 1 International Dictionary, \$9.00; Dream Days, 75c; 1 Public Library Movement, \$2.25; 1 Reduction of Dom. Flies, \$1.13; E Revision and Amendment to State Constitution, \$1.80; 1 Politics and Administration, \$1.13; 1 Constitutional History of the United States, \$2.63; 1 American Legislature and Methods, \$1.08; Parcel Post, 31c. Total .....\$109.55	
A. C. McClurg Co. To 6 Changing Conception of Education, \$1.81; 1 Education of Efficiency, \$1.81; 6 School and Society, \$4.50; 6 Problem of Vocational Education, \$1.81; 2 School and Child, 56c; 7 Teacher's Philosophy, \$2.11; 7 Palmer's Ethical and Moral Inst. in School, \$2.11; 12 How We Think, \$9.00; 10 Interest and Esort, \$5.16; 3 Meaning of Infancy, 90c; 6 Physical Nature of Child, \$4.64; 1 Conflicting Principal in Teaching, \$1.08; 1 Ideal Teacher, \$2.11; 1 Turkish Fairy Tales, 40c; 1 Legends of Middle Ages, \$1.26; 1 Austria, \$2.62; 1 Berlin & Environs, 79c; 1 Egypt, \$3.94; 1 France, \$1.97; 1 France, \$2.36; 1 Germany, \$2.10; 1 Germany, \$1.37; 1 Germany, Rhine, \$2.10; 1 Italy, \$2.10; 1 Italy, \$1.97; 1 Italy, \$1.37; 1 Normandy, Sweden and Denmark, \$2.10; 1 Paris and Environs, \$1.37; 1 Spain and Portugal, \$4.20; 1 Switzerland, \$2.10; 1 Mediterranean Seaports, \$3.15; 1 Myths of Ireland, \$1.50; 1 Popular Tales from Norse, \$1.88; 1 Myths from Northlands, \$1.26; 1 Icelandic Tales, 40c; 1 Age of Chivalry, 94c; 1 Danish Folklore, 96c; 1 White Duckling, 75c; 1 Arabian Nights, 40c; 1 Mythology, \$1.13; 1 Fairy Tales, 98c; 1 Public Annual Trade List, \$2.50; 1 Six Greek Sculptors, \$1.50; 1 Florian Myr, \$1.21; 1 Internal Secretary Organs, \$5.40; 1 Neuchic Acids, 99c; Lead Poisoning, \$2.63; 1 Digestion and Metabolism, \$3.38; 1 Chemistry, Pathology, \$2.93; 1 Quaker Hill, and Board of Home Missions, \$1.13. Total .....\$106.74	
Geo. Wahr. To 1 Severence Guide, to Periodicals ....\$2.50	
Langres Co-Operative Pub. Co. To Vol. 50 I. R. D. U. S. \$2.50	
L. D. Powell Co. To Vol. 9, Standard Encyclopedia of Procedure .....\$4.50	
Lawyers Co-Operative Publishing Co. To Hill's Dakota Dig., 2 volumes .....\$20.00	
Bancroft & Whitney. To Hillyer's Legal Manual .....\$5.50	
T. H. Flood Co. To California Reports .....\$3.25	
Total amount of warrant	392.10
A 24383 Dec. 21, 1914. Ernest Herzberg & Sons. To International Monthly, 65c; 75c; American Economic Review, 95c; \$2.30; (4c for plates in all); Athenaeum, \$2.30; Popular Science Monthly, \$1.50; Philosophical Magazine, 65c; \$4.25; Plates in all, 50c; 1 Outlook, 75c; Dial, \$2.55; St. Nicholas, \$1.50; Forum, 75c; 95c; Nature, \$1.70; Library Journal, 85c; American Journal Society, \$1.90; American Journal of International Law, 75c; 80c; Independent, \$1.15; History of Henry Esmond, 50c; Shakespeare, His Mind and Art, 50c; Principles of Psychology, \$1.30; Days Work, 50c; Holy	

UNIVERSITY.—CONTINUED.

Maintenance Library—Continued

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Gaylord Brothers. To 4 rolls silk finish cloth, 87c; ½ doz. Bk Dummies, 50c; Lowcost binders, 30c; Total,\$1.67	
A. C. McClurg Company. Jan Vameer of Dellft. \$7.50 100 Masterpieces, \$3.75; Apollo, \$1.28; Educ. for Efficiency 75c; Teaching to read, \$4.25; How to teach arith., \$2.18; Every day problems in teaching, \$1.06; Play and recreation \$1.06; Learning and doing, 90c; Himself, 75c; Social Emergency, \$1.15; Biology, Phys. of Reproduction, 90c; Sexual life of child, \$1.58; Talks with girls, 38c; False modesty 38c; Herself, 75c; Games for playground, \$1.28; Prac. track and field atheletics, 75c; Introd. Psychology, 85c; New realism, \$2.13; Problems of Christianity, \$2.63; Pragmatism, \$1.06; Econ. as basis of living ethics, \$1.80; Found. of normal and abnormal psyc. \$1.88; Psych. of ev Life, \$3.15; Modern Science and illus of Bergson, \$1.20; Four stages of Greek religion, \$1.35; Greek commonwealth \$2.09; Am. College, \$1.50; Power of Ideals, \$1.04; Dev. of A. Nationality, \$1.91; Grover Cleveland, \$1.35; Thos. Reed, \$2.70; Dip. Hist. of War, \$2.02; Party gove. of U. S. \$1.80; Balkans, \$1.35; Hist of people of U. S. 3 Vols. \$2.00; Home Econ movement 68c; Household Chemistry, 43c; Increasing home Efficiency, \$2.25; Bacteria, 85c; Story of germ life, 38c; Why women are so, \$1.13; Textiles, \$1.06; Prac. Cooking, \$1.13; Home Problems, etc. \$1.80; Food and diet, \$3.15; Pure food, \$2.25; Planning a home, 68c; Art of right living, 90c; 45c; Euthenics, \$1.80; Lesson in cooking etc. \$1.50; Lab. handbook for dietetics, 94c; Chem. of Fd. and nutrition, \$1.28; Human foods, \$1.06; House Sanitation, 72c; Modern household, 90c; Study of foods, 60c; Food and adulteration, \$3.60; Char. of existing glaciers, \$2.44; Rock minerals, \$3.60; Mountains, \$3.40; Mineral deposits, \$4.50; Manual of Mineralogy, \$1.60; Rocks, \$2.00; Evol. of sex in plants, 85c; Plant plus, \$1.49; Artificial parthen. \$2.13; Lessons in biology, \$2.21; Text books of Zoology, \$7.65; Animal communities in temp. Amer. \$2.55; Text book of pharmlgy. \$3.60; Mech props. of wood, \$1.49; Is life worth living, 32c; Am. Year book 1914, \$2.70; Chem. annual, \$1.88; Expr. from Van Nostrand, 16c; Ten O'clock 90c; Painters, 40c; Water colors, \$3.75; Total, .....\$143.62	
G. E. Stechert & Company. To 1 Journal of Biol. Chem. 35.40; 1 American Journal of Phys. 1 19 110.00; 1 Journal of Morphology, \$21.00; Becker & Mora, Spanish Idioms, \$1.60; Total, .....\$168.00	
A. C. McClurg Company. To 1 French color prints, \$9.00; Rec. and amusements, 85c; Rural sch. 95c; Teaching geog 85c; Vocational and moral guidance \$1.06; Feeble mind. \$3.60; Teaching of geog. \$1.06; Matter and memory, \$2.34; Personality, 75c; Ethical problem, 94c; Prob. in	

UNIVERSITY.—CONTINUED.

Maintenance Library—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Peric. Bldg, \$1.31; Dem. Emg. \$1.13; Dev.' of Am. Natl. \$1.91; From Jefferson to Lincoln, 40c; Elem. app. Chem. 51c; Textiles, \$1.70; Food, etc. 85c; Pumping by compress air, \$2.55; State and farmer, 94c; Training, 75c; Econ hist. \$1.31; Country chch, 85c; Chapters in rural prog. 85c; Book of Alfalfa, 34c; Indus. hist. \$1.36; Co-Op. at home, and abd. \$2.55; Rural welfare, 94c; Labor Co-partnership 64c; Rural life proble's 94c; Farmstead, \$1.13; Eng. Village, \$1.50; Some famous country parishes, 75c; Econ hist of New Eng. \$3.38; Quest of the Holy Grail, \$4.25; Talk on art, \$1.70; Artist letters from Japan, \$3.00; Total, .....\$58.94	
Total amount of warrant,	715.33
A 28957 June 9, 1915. A. C. McClurg & Co. To 1 copy "Orr Land Values," 28c; parcel post, 7c; 1 Flemming on Practical Irrigation and pumping, \$1.60; parcel post, 11c; Total, .....\$2.06	
E. B. McIntyre. To volumes. In Medical research and Index to medicines, \$1.50; \$3.00; \$3.25; \$1.50; \$6.00; \$3.60; \$6.00; \$12.00; \$6.00; \$3.00; Total to 33 volumes, .....\$45.85	
A. C. McClurg & Company. To 1 Merz European thought 3 vols, \$11.34; parcel post, 31c; Total, .....\$11.65	
Boston Music Company. To following. Modern Harmony, \$2.00; 1 Alchin Ear Training, 80c; Beethoven, \$1.13; 1 Jos. Guarnerius, \$2.00; Matthay, Interpretation, \$1.35; 1 Handbook of Cond. 67c; Cello Playing-Catechism, 67c; 1 copy Artist at the piano, \$1.00; 1 Tuning and repairing pianos 36c; Analysis of Bach's Preludes, \$1.13; "How We Hear", 50c; Gilman's Guide to Pellas, \$1.00; 1 Guide to Salome, \$1.00; Tone regulations, \$1.00; Organ playing, \$1.34; Choral Technic \$1.88; Folks Songs, \$1.34; Musical Execution Klanwell, 50c; Musical Rhythm, 84c; Music and its appreciation, \$1.00; Programme music, \$6.00; Repair and rest of violin, \$1.00; 1 Mozart by Rau, \$1.13; Playing from score, 67c; 1 Richardsons, choir trainers acts, \$1.34; On choosing a piano, 25c; Story of the violin, \$1.25; Schuman's early letters, \$1.00; Rossini and his school, \$1.00; History of the flute, \$2.50; 1 Thais, \$5.50; 1 Louise \$5.50; 1 pipe of desire, \$2.25; 1 Mozart Symphonies \$2.25; 1 Rembt Fughetten, \$1.63; 1 Merkel, \$1.63; 1 Mendelssohn organ works, \$1.75; 1 Hayden Symphony. \$2.25; 2 Greig Quartettes \$2.50; Concerto Brahm, \$2.25; 1 Lalo Concerto, \$1.60; 1 Eurl Dalcraze, 75c; 1 Lehman "My Path thru life," \$3.50; 1 Paterson, How to listen to Orch. \$1.58; 1 Rolland Musicians of today, \$1.50; Nature in Music, \$1.25; 1 Massenet Manou \$5.50; Beethoven, \$1.00; 1 Education Music teacher, \$1.13; 1 Fishcer Beethoven, \$1.40; 1 Elson, Hist of American Music, \$5.00; 1 Schanberg, \$1.22; 1 helper, 90c; 1 Musizue de chime, \$1.50; Wagner on Music, \$1.25; postage, 26c; Total, .....\$94.50	
C Ernest Herzberg & Sons. To the following: Electric Journal \$1.95; ditto, 85c; 1 craftman 85c; Ry age Gazette \$2.00; House Beautiful, \$3.45; Engineering and contracting, \$5.75; Engineering news, \$5.00; \$4.05; Country life in Am. \$2.70; 1 Harper's Weekly, \$1.75; 1 travels, \$1.15; 1 Engineer-	

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Maintenance Library—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
ing records \$1.25; American Home and Gardens, \$1.35; 1 Colliers Weekly, \$1.50; 1 Scientific American, \$1.50; Ditto \$3.00; 1 Etude, \$1.75; 1 Chautauquan, 50c; Total 35 volumes, .....\$40.35	
Ernest Hertzberg & Sons. To the following magazines: \$6.00; Nation, \$1.15; Elec World, \$2.00; Plates for same, 3c; Living age, 75c; House Beautiful, \$1.15; International Journal of Ethics, \$3.75; 1 Survey, \$1.00; New Eng. Mag- azine, \$3.75; Cosmopolitan, 75c; Overland Mo. 75c; Journal of American Folk Lore, 75c; Bird lore, 75c; Everybody's magazine, 75c; Good house keeping, 75c; Municipal Engineer- ing, 75c; Journal of Polit. Econ, 75c; Atlantic monthly, 75c; Outing \$4.50; Bookman, 75c; No Am Review, 95c; Current Opinion, \$3.45; Amer. Inst. Elec. Engineering, \$1.15; 1 Survey, \$2.55; St. Nicholas, 75c; Total, .....\$40.43	
Endest Hertzberg & Sons. To the following magazines: Nation, \$1.15; A. L. A. Bk. 75c; Everybody's 75c; Good housekeeping, 75c; craftman, 85c; bulletin, Geol. Survey of America, 75c; Natl. Geog. Mgz. \$1.09; Electrician, \$1.35; Am. Homes and gardens, \$1.35; Power, \$1.15; Athenaeum, \$2.30; Intl. Marine Eng. \$3.45; Ry Age Gazette, \$3.00; Elec. Journal, \$3.00; Forum, 95c; Biblical World, 75c; International Mo. 65c; Etude, \$1.75; Mo. S. Dakotan, 65c; Monthly S. Dakotan, \$1.70; New Eng. Maz. \$1.50; Travels, \$2.30; Total, 33 volumes, .....\$31.94	
T. H. Flood & Company. To Calif reports, vol. 168 sheep, .....\$3.25	
Boston Book Company. To Vol. 134 Eng. Reprint, \$5.00; Ditto, \$5.00; Total, .....\$10.00	
Lawyer's Co-Operative Publishing Company. To Vol. 131 U. S. Circuit court of appeals reports. ....\$2.85	
Callaghan & Company. To Vol. 7 of index, \$6.50; \$19.50. Total, .....\$26.00	
Edward Thompson Company. To A. & E. Anno cases, Vol. 34 \$4.00; Gig. \$2.00; Vol. 35 \$4.00; Total, .....\$10.00	
G. E. Stechart & Company. To 1 central blatt fuer Baktori- ologie, \$7.50; Referate Vol. 63 \$3.75; Astro Nacheichten Vol. 200 \$4.00; 1 Deutsche Rundschau, \$7.50; Total, \$22.75	
A. C. McClurg & Company. To the following books: Art, Gospel Story in art, \$3.75; Education, Teaching children to read \$2.12; School discipline, \$1.06; Discipline of school, \$3.18; From youth to Manhood, 43c; textbook of hygiene for teach- ers, \$1.31; Mental and social measurements, \$2.25; Dram instinct in education, 85c; Spelling ability, \$1.13; Special classes for backward children, \$1.35; Philosophy, Nervous system, \$1.35; Instinct and experience, \$1.28; Elem of physical Psychology, \$3.40; Phil from Descartes to Scho- penhauer, \$2.25; Problems of conduct, \$1.49; Logic \$1.06; Hegels logic, 94c; logic and argument, 64c; Greek, Greek arch, \$1.13; Greek Imperialism, \$1.50; General library. Some problems in chemistry, \$1.70; History, Marcus Hanna, \$1.88; How to improve Anglo Germanic relations, 10c; Recon-	

UNIVERSITY.—CONTINUED.

Maintenance Library—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	struction and union, \$1.20; Austria Hungary and war, 90c; Relations of Penn with British government, \$1.80; Nietzsche and Tritzschke, 5c; Servia and Serbs, 5c; War and British Dominions, 5c; Value of small states, 5c; Prin of Prussian Administration, \$1.13; Home Economics. Household management, 10c; cost of living, \$1.60; Geology, Regional of U. S. \$3.60; Influence of Geo. environment \$3.00; Introduction to study of Fossils, \$2.04; Chemistry: Lewkowitsch Analysis of fats etc, \$5.46; Publis Speaking: The Voice, \$1.69; Electric Engineering: Meaming of Truth, 94c; Zoology: Heredity and sex, \$1.58; College Zoology, \$2.21; Germ cell in animals, \$1.49; Elem of Anatomy, \$5.63; Vol. 2 of same, \$5.25; Anatomy of the cat 3.40; Gen. Biology \$1.49; Economics dept. Anderson country town, 75c; Schenhurst day of country church, 75c; country life movement, 40c; Story of J. F. Oberlin, 94c; Soil Fertility, \$1.91; History of Rochdale Pioneers 85c; Co-Op. movement today, 85c; Co-Op. movement in Great Britian, 85c; Selec. illus. econ history since the seven years war, \$2.55; Rural christendom 81c; Leadership in country church and rural welfare, 90c; Forschunge, \$1.68. Total, .....\$94.10	
	Total amount of warrant,	435.73
	A 29583 June 30, 1915. Harvard Law Review Assn. To Anniversary set, Harvard Law Review, \$60.00; Discount of \$3.00 for cash, .....\$57.00	
	G. E. Stechart & Company. To 1 Real Encyc. der class-ischen Altertum, with supplement 1. ....\$1.84	
	American Bureau of Public Speaking. To 1 volume Famous Living America, .....\$4.00	
	A. C. McClurg & Company. To 1 Optic projection, \$2.70; parcel post, 23c; Total, .....\$2.93	
	Library of Congress. To ptd. catalog cards furnished, \$45.37	
	Chas. Scribner's Sons. Tapper Essentials Music history \$1.75	
	Waldorf Bindery Company. To Scribners, full green L. B. (20) at \$1.25; Total, .....\$25.00	
	E. Hetzberg & Sons. To 75 vol. binding at \$1.00; Total \$75.00	
	National Tax Association. To Copy Vol. 7, \$3.00; Vol. 8, \$3.00; Total, .....\$6.00	
	Waldorf Bindery Company. To Reviews of Reviews, full green L binding, (11 copies) \$13.75; 5 North American Review \$7.50; 8 Century, \$8.40; 23 magazines cases full No. 13 L. B. \$13.80; Total, .....\$43.45	
	John Wanamaker Company. To 2 sets brass corners, \$4.50	
	A. C. McClurg & Company. To 1 Color Key to North American Birds, \$1.88; Parcel post, 19c; New Inter Year book, \$4.50; Quaintance Influence of farm machinery, 68c; parcel post, 23c; Total,\$7.48	

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Maintenance Library—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
H. W. Wilson Company. To 1 Subs. to Readers Guide Supplement, \$7.60; 985 Subject heading guide cards, \$10.53; Binding books, \$2.55; 1 set debators Handbooks, \$25.00; 1 single tax \$1.00; 1 index to short stories with express charges, \$6.24. Total .....\$52.92	
T. H. Flood & Company. To the following volumes: Clark and Marshall 7 volumes, words and phrases, 4 vols Wigmore on Evidence, Vol. 5 Cook on Corps., 5 vol. Bouvier's Law Distionary, 3 vols. Wigmore's principles of Jud. Proof, 1. Vol Labatt on Master and Servant, 8 vol. Fosters Fed. Practice, 3 vols. Collier on Bankpt. 1 vol. Perry on Trusts and Trustees, 2 vols. Pomeroy's Code Remedies, 1 vol. Danies on Neg. Ins. 2 vols. Moore on carriers, 3 vol. Machem on Agy, 2 vol. Bailey on Personal Injuries, 3 Vols. Frost on Corporations, 1 Vol. Fosters Fed Income Tax 1 vol. Sherman & Redfield on Negligence, 3 volumes, Bigelow on Estoppel, 1 vol. Bishop's New Criminal Proceedure 3 vol. Ballard on Real property, Read's Conduct of law suits, 1 vol. Jenks History of English Law 1 vol. Elliott's work of the Advocate, 1 vol. Archer's Law office and court pro 1 vol. Archer's Ethical Onl of the lawyer. Putney's bar examination Rev. 1 volume Michie on banks and banking, 3 vols. Michie on carriers, 3 vols. Remington on Bankruptcy 3 vol. Total, .....\$386.20	
Gaylord Brothers, Syracuse, N. Y. To ¾ dozen No. 2 Size "A" Bulldog binders, \$13.05; Size "B" \$5.70; Size "C" \$9.20; Size "D" \$2.45; 34 letterings, \$1.70; 1 No. 210 binder, 53c; No. 211 55c; No. 209, 53c; No. 203, 47c; No. 223, 76c; 10 letterings, 50c; 3 sign holders, \$2.25; Library signs 65c; Shellacine, \$1.00; Shellac, \$1.00; Total, .....\$40.34	
L. D. Powell Company. To 1 vol 1915. Supp. to Encyc. of Evidence, with discount, .....\$4.50	
Boston Book Company. To English Reprint. Vol. 148, \$5.00	
American Law Book Company. To Vol. 2 Corpus Juris, \$5.00	
G. E. Stechart & Company. To 1 Harpers Monthly, Vols 1 to 68 bound, .....\$40.00	
W. H. Lawton. To 1 20x24 photo enlargement of map, \$3.25	
H. H. Wilson Company. To Worlds work, vols. 1 to 19, unbound, \$19.50; Outlook, 55 to 61, \$3.50; American homes and Gardens, \$1 to 8, \$7.75; North Am. Review, vols. 110, 142, 145, \$2.50; Total, .....\$33.25	
A. C. McClurg & Company. To 1 Marshall Zoology, \$2.63; 1 Holyoake, History of Co-Operation, 70c; Rhetoric Aristotle, \$1.68; Parcel post, 23c; Total, .....\$5.24	
G. E. Stechart & Company. To 1 Bello, Literature, \$1.75; 1 Balzac, Marana, 12c; Kinderland, bound, 30c; Kinderland, \$1.10; 1 Deutcher Lyriker Vol. 14 Storm bound, 20c; 1 Henckel, Lyrik & Kultur 45c; 1 Gottlieb, Huch, \$1.32; 1 Reichelt, Wagner, 66c; 1 Binding, 35c; 1 Kelling, 30c; Binding of same, 10c; 1 Blumel, Einfuhrung, 83c; binding 35c; 1 Hexeneinmaleins, 20c; binding, 10c; 1 Westermna,	

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Maintenance Library—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
Goethe, 30c; Binding, 10c; 1 Hampe, Kaisergestchihte, bound, 97c; 1 Celebridad descon, 42c; binding, 30c; 1 Gomez, Diccionario, \$1.26; 1 Soergel, Dichtung Ditcher der Zeit, \$2.88. Total, .....\$14.36		
A. C. McClurg & Company. To 1 Hibbard History of agri. in Dane county; Wisconsin, 75c; parcel post, 7c; Total, .....82c		
G. E. Stechert & Company. To 1 Charities, 20c; 1 edu. Ref. \$60c; 1 Delineator, 30c; 1 engineering news, 10c; 1 International Monthly, 1902 Mch. 30c; Total, .....\$1.50		
Ernest Hertzberg & Sons. To 2 Delineators, \$1.70; 1 International Monthly, 63c; Total, .....\$2.33		
Total amount of warrant,		869.03
Total,		\$5,000.00

UNIVERSITY.—CONTINUED.

Geological Survey

Appropriation 1914, \$1,500.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20410	Aug. 5, 1914. J. H. Julian, Secretary. W. H. Over. Field work for the department of State Survey during the month of July, 1914.	100.00
A 22181	Aug. 26, 1914. J. H. Julian. Sec. W. H. Lawton. To developing 1 dozen dry plates, 25c; 3 dozen Premo film packs, 75c; 48 prints, \$1.20; 2 Premo Film Packs, \$3.20; 1 ditto, 90c; Total, .....\$6.30	
	W. H. Over. Field work for the department, .....\$100.00	
	V. V. Chaussee. Cash advanced for express; 2 boxes from Custer, \$1.21; 3 boxes from Imlay, \$1.30; Total, \$2.51	
	Total amount of warrant, .....|	108.81
A 22947	Oct. 3, 1914. W. H. Over. To services in Geol. Museum for the month of September, 1914. ....\$100.00	
	W. H. Over. Hire of hores for two days, \$2.00; 2 dozen eggs, 30c; Saddle horse , \$3.00; eggs, 40c; washing, 50c; butter, 25c; bread, 65c; moving to sheep Mt. \$4.00; dinner 35c; phone message, 25c; express Chicago, 25c; 4 lvs. bread, 40c; Moving Supp. to Indian Draw, \$4.50; washing 60c; dinner two men, 70c; Moving Supp. to station, \$3.00; Supper, 25c; Lodging and breakfast, 75c; dinner, 35c; supper, 25c; Hauling 3 trunks to Science Hall, 60c; Developing 24 plates, 50c; Total, .....\$23.85	
	V. V. Chaussee Cash advanced for express .....\$4.55	
	Total amount of warrant, .....|	128.40
A 23365	Oct. 30, 1914. W. H. Over. To services as acting Curator of the Geog. Museum Classifying and arranging specimens for the month of October, 1914.	100.00
A 23894	Nov. 30, 1914. E. C. Perisho. To Express of W. C. Over, Cash fare, Interior to Vermillion, \$7.89; Vermillion to Rapid City and return, \$16.60; To expense of team 2 days, \$6.00; Meals and lodging 2½ days, \$3.50; express charges 30c; Drayage of baggage, 25c; dinner, 35c; supper, 25c; postage, \$1.00; drayage, 60c; breakfast, 35c; Dinner, 35c; drayage, 25c; board 1 day \$1.50; Express charges 90c; lodging, breakfast, 70c; Moving camp, \$3.00; bread and laundry, \$1.15; eggs, oil, salt, \$1.10; Team for field work, \$12.00; Total, .....\$58.04	
	W. H. Over. To services as acting Curator of Geog. Museum, arranging specimens for the month of November, 1914. ....\$100.00	
	Total amount of warrant, .....|	158.04
A 24384	Dec. 21, 1914. V. V. Chaussee. To cash advanced for express for Geol. Survey department, .....25c	
	W. H. Over. To services as acting Curator of the Geol. Museum, arranging specimens for the month of December, 1914. ....\$100.00	

UNIVERSITY.—CONTINUED.
Geographical Survey—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
Total amount of warrant,	100.25
A 25658 Feb. 2, 1915. W. H. Over. Curator in Museum for the month of January, 1915.	100.00
A 26765 March, 8, 1915. W. H. Over. Curator in Museum for the month of February, 1915,	100.00
A 27477 April 5, 1915. W. H. Over. To services as curator of Museum for the month of March, 1915.	100.00
A 28167 April, 30, 1915. W. H. Over. To services as curator for the month of April, 1915. ....\$100.00	
H. Liljekvist. To team and driver, \$4.00; \$4.00; Total, \$8.00	
Thompson Lumber Company. To lumber, \$42.00; \$8.00; \$12.00 Total,	\$62.00
Total amount of warrant,	170.00
A 28958 June 9, 1915. Iverson Saeger Hardware Company. To 13 2/3 dozen drawer pulls,	\$6.67
W. H. Over. To salary as curator, Museum,	\$100.00
Dr. Freeman Ward. To cash adv for mileage book, \$40.00	
Lee Prentis Company. To Geol. dept per ward, 200 sacks, 30c	
R. C. Davis. To plaster paris, 15c; moth balls, 20c; glue 60c; Total,	95c
Underwood Typewriter Company. To special sch. contract price on machine,	\$50.00
Total amount of warrant,	197.92
A 29584 June 30, 1915. W. H. Over. To salary as curator for the month of June, 1915,	\$100.00
Dr. Freeman Ward. To expense field trip collecting Specimens for the Geol. survey. Donley hotel, Scotland, \$2.25; \$6.00; 50c; St. James, \$3.75; Total hotel expense, \$12.50; 1 padlock and hasp, 35c; drayage on baggage, 55c; 1 camp stove, \$14.25; livery hire, \$3.50; drayage, 20c; 25c; postage, 8c; Total,	\$31.63
Total amount of warrant,	131.63
A 29616 June 30, 1915. University Co-Operative Store. To Special Memo field book, 85c; ink, \$1.00; pencils, \$3.00; erasers, 10c.	
Total amount of warrant,	4.95
Total,	\$1,500.00

UNIVERSITY.—CONTINUED.

Metallurgical Laboratory

Appropriation 1914, \$3,500.00.

To Whom Issued and for What Purpose No.	Amt. Dols
A 20411 Aug. 5, 1914. J. H. Julian, Secretary. Payroll for the month of July, 1914. Mortimer Herzberg, director S. H. Lab. \$125.00; C. C. Patton, asst. S. H. Lab. \$125.00; Anthony Ortmayer, Mail carrier, \$10.00; Total, .....\$260	
Northwestern Telephone Exchange Company. To rental St. Health Lab. ....\$1.00	
E. H. Sargent & Company. To 5 oz. Cover glasses, \$3.50; 5 gross glass slides, \$3.50; 6 cyclinders, \$1.00; Total, \$8.00	
Total amount of warrant,	269.00
A 22182 Aug. 26, 1914. J. H. Julian, Secretary. Payroll for the month of August, 1914. Mortimer Herzberg, director S. H. Lab. \$125.00; C. C. Pattan, asst. S. H. L. \$125.00; Anthony Ortmayer, mail carrier, \$10.00; Total, .....\$260.00	
Lee Prentis Company. To ½ gal. crock, 15c; ½ dozen towels 25c; 1½ dozen towels, 75c; Total, .....\$1.15.	
Total amount of warrant,	261.15
A 22948 Oct. 3, 1914. J. H. Julian, Sec. Payroll for the month of September, 1914, Mortimer Herzberg, director. S. H. Lab. \$125.00; C. C. Patton, asst. S. H. Lab. \$125.00; Anthony Ortmayer, mail carrier, \$10.00; Total, .....\$260.00	
V. V. Chausee. To drayage and express to and from the university, .....\$5.20	
Northwestern Telephone Company. Rental for Aug. \$1.60; Rental S. H. Lab. \$1.00; Tolls, \$2.70; Total, .....\$5.30	
American Public Health Assn. To 1 years subscription. \$2.00	
E. H. Sargent & Company. Supplies for S. H. Lab. ....\$19.25	
V. V. Chausee. To express and drayage, also cash advanced for express. ....\$2.34	
Arthur H. Thomas Co. To supplies for S. H. Lab. ....\$23.74	
E. Swedeberg. Feed for animals for state health lab. \$4.15	
Mortimer Herzberg. To expressage, stamps, envelopes, and guinea pigs, Total, .....\$61.11	
Total amount of warrant,	383.09
A 23366 Oct. 30, 1915 E. H. Sargent & Company. To 2 crucible holders, 75c; 2 iron supports extension rings with clamps, complete, \$2.63; 2 Supports Iron retort stands, Rectangular, base with rings, \$1.50; 4 clamp burette \$1.20; 3 ft. rubber tubing, 52c; 12 test tube baskets, \$3.60; 1 sheet sample filter paper, No charge; boxing and cartage, 75c; Total, .....\$11.87	
Mortimer Herzburg. To rental of postoffice box, \$1.00; To 2	

UNIVERSITY.—CONTINUED.

Metallurgical Laboratory.—Continued.

To Whom Issued and for What Purpose	Amt. Dols.
No.	
Hydrometers, 70c; 1 inverted mantle gas fixture, 69c; Total, .....\$2.39	
Northwestern Telephone Company. To rental for the month of October, 1914. \$1.00; Tolls, \$1.50; Total, .....\$2.50	
Foster & Lawerenson. To cash advanced for freight and drayage, for S. H. Lab. ....\$1.65	
A. L. Davenport. To 2000 blanks, \$4.50; 2000 typhoid date blanks, \$6.75; Total, .....\$11.25	
J. H. Julian, Secretary. To Mortimer Herzburg, direct. \$125.00	
C. C. Patton, Asst. in Lab., \$125.00; Anthony Ortmyer, Mail carrier, \$10.00; Total, .....\$260.00	
Arthur Thomas Company. To 4 tubes stain, 90c; 10 gms. Eosin Water, 30c; 2 lbs. Acetone, \$3.20; 4½ lbs. alcohol, \$2.00; 300 test tubes, \$7.50; 6 Thermo. \$4.95; 50 blood tubes, \$7.50; 50 plain tubes, \$5.62; 3 flasks, \$1.08; 3 flask, \$1.80; 100 corks, 83c; 25 bottles, 75c; 2 funnels, 80c; 2 funnels, \$1.44; 1 blast lamp, \$6.75; 10 slides, \$7.20; 100 finter paper, \$2.00; 1 oz cover glasses, 68c; 1 oz. Cover glasses, 68c; 1 oz. cover glasses, 54c; 1 oz cover glasses, 54c; 10 oz cover glasses, \$5.68; 3 lbs. Agar, \$2.57; 12 lbs. glass tubing, \$4.50; Total, \$71.25; Returned mdse. to value of \$1.35; Balance, \$69.90; To 10 tubes, \$1.66; Repair of knife, \$1.20; Total of all, .....\$72.76	
Total amount of warrant,	362.42
R 23895 Nov. 30, 1914. J. H. Julian, secy. To salary for month of November, 1914. Mortimer Herzberg, S. H. lab., \$125.00; C. C. Patton, assistant S. H. lab., \$125.00; Anthony Artmayer, mail carrier, \$10.00. Total .....\$260.00	
N. W. Telephone Co. To rental, \$1.00; to tolls, 50c. To- tal .....\$1.50	
Beulah V. Haskin. To carrots .....\$7.30	
Fenley & Lawerenson. To cash advanced for freight and drayage, 3 trips and freight on same .....\$3.90	
J. E. Spensley. To 6 candles, 65c; bon ami, 10c; salsoda, 25c; eggs, 8c; 8c; sal soda, 50c; matches, eggs, 55c; meat scraps, 10c; oil, 50c. Total .....\$2.81	
V. V. Chaussee. To drayage to and from State Health Laboratory, 11 trips .....\$2.85	
Mortimer Herzberg. To cash advanced to six water boxes, \$12.00; postage stamps, \$7.00. Total .....\$19.00	
The Arthur H. Thomas Co. To miscrotome knife, \$1.45; glass tubing, 72c. Total .....\$2.17	
V. V. Chaussee. To cash advanced for express for State Health Laboratory, on six boxes .....\$3.70	

UNIVERSITY.—CONTINUED.

Metallurgical Laboratory.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
Total amount of warrant	303.23
A 24385 Dec. 21, 1914. Mortimer Herzberg. To 1 dozen guinea pigs, \$6.60; 1 ton of straw, \$3.50. Total .....\$10.10	
E. Swedberg. To 2 bushels oats, \$1.00; 1 bale hay, 50c; 2 bushels oats, \$1.00; 2 bushels corn, \$1.40; 2 bales hays, \$1.00. Total .....\$4.90	
Danforth and Sloan. To 2,000 envelopes .....\$5.25	
V. V. Chaussee. To drayge on 7 shipments of supplies, \$1.75	
V. V. Chaussee. To cash advanced for express .....\$2.80	
N. W. Telephone Co. To telephone rent for month of december, \$1.00; tolls, \$1.66| Total .....\$2.66	
Mortimer Herzberg. Director, \$125.00; C. C. Patton, assistant in laboratory, \$125.00; Anthony Ortmyer, \$10.00. Total .....\$260.00	
Total amount of warrant	287.46
A 25659 Feb. 2, 1915. Mortimer Herzberg. Director, \$125.00; C. C. Patton, assistant, \$125.00; Anthony Ortmyer, mail carrier, \$10.00.	
Total amount of warrant	260.00
A 25978 Feb. 10, 1915. V. V. Chaussee. To express and drayage to State Health Laboratory .....\$4.25	
V. V. Chaussee. To cash advanced for freight and drayage .....\$1.43	
Fenley & Lawerenson. To freight on motor .....\$2.10	
N. W. Telephone Co. To phone rental and tolls for Jan. \$2.13	
Spencer Lens Co. To mailing cases, \$5.25; Mocritone knife, \$3.60; Total, .....\$8.85	
Total amount of warrant	18.76
A 26766 March 8, 1915. V. V. Chaussee. To express and drayage on merchandise to S. H. lab. .....\$1.25	
Fenley & Lawerenson. To bundle of paper bags and drayage on same .....\$1.30	
N. W. Telephone Exchange Co. To exchange for February, \$1.00; tolls, \$1.03. Total .....\$2.03	
E. Swedberg. To hay and corn and oats .....\$5.70	
Mortimer Herzberg. Salary, \$125.00; C. C. Patton, \$125.00; Anthony Ortmyer, \$10.00. Total .....\$260.00	
Total amount of warrant	270.28

UNIVERSITY.—CONTINUED.

Metallurgical Laboratory.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 27478 April 5, 1915. J. H. Julian, secy. To payroll for March. Mortimer Herzberg, \$125.00; C. C. Patton, \$125.00; Anthony Ortmyer, mail carrier, \$10.00. Total .....\$260.00	
E. H. Sargent & Co. To 1 lb. postassium alum, C. P. Bakers anal., 35c; 1 lb. ammonia alum C. P., 35c; 2 gals. xylol for tissue work, \$4.00; 4 ounces cedar oil, \$1.00; 50 test tubes, \$1.80; 3 cylinders, No. 1560, \$1.35; 3 balsom bottles, No. 6022, 75c; 5 nest beakers, Griffin low form, lipped, No. 596, \$3.60; 12 test tube brushes, No. 868, 30c; 4 Bunsen burners, No. 887, mounted on base like No. 974, \$3.60. Total .....\$17.10	
F. B. Goodrich Co., Akron, Ohio. To test tube caps, \$8.70; to 4-ply post and ins, 17c. Total .....\$8.87	
Vermillion Ice Co. To book No. 324 C, \$10.00; to book No. 1332 B, 485 lbs. used, \$2.40. Total .....\$12.40	
R. C. Davis. To 1 gallon hydro acid, 70c; To 4 pints alcohol, \$5.35. Total .....\$6.05	
Mortimer Herzberfi. To 19 1c stamps as per receipts attached .....19c	
Total amount of warrant	304.61
A 28168 April 30, 1915. J. H. Julian, secy. To pay roll. Mortimer Herzberg, \$125.00; C. C. Patton, \$125.00; Anthony Ortmyer, mail carrier, \$10.00.	
Total amount of warrant	260.00
A 28959 June 9, 1915. J. H. Julian, secy. To pay roll. Mortimer Herzberg, \$125.00; C. C. Patton, \$125.00; Anthony Ortmyer, \$10.00.	
Total amount of warrant	260.00
A 29585 June 30, 1915. J. H. Julian, secy. To pay roll. Mortimer Herzberg, \$125.00; C. C. Patton, assistant, \$125.00; Anthony Ortmyer, mail carrier, \$10.00.	
Total amount of warrant	260.00
Total	\$3,500.00

UNIVERSITY.—CONTINUED.

Library Stacks

Appropriation 1914, \$1,500.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 25980 Feb. 10, 1915. A. K. Richardson. To lib. manors, \$16.50; paper holders, \$2.40; towel bar, 75c. Total ...\$19.65 E. D. Hawkins. To typewriter chair, \$6.90; desk chairs, \$17.80. Total .....\$24.70	
Total amount of warrant	\$ 44.35
A 27479 April 5, 1915. E. D. Hawkins. To 2 library tables, each, \$13.50. Total, \$27.00. 1 pedestal, \$4.75. Total, \$31.75	
Total amount of warrant	31.75
A 28169 April 30, 1915. Brown & Saenger. To correspondence unit. ....\$35.00	
Baker-Vawter Co. To guides, \$3.08; postage and insurance, 73c. Total .....\$3.81	
Library Bureau. To erecting stairway, glass floor, second tier stacks, etc. ....\$1,250.00	
Total amount of warrant	1,288.81
A 28960 June 9, 1915. E. W. Hawkins. To magazine rack, \$5.00; to 1 costume, \$5.15. Total .....\$10.15	
E. W. Hawkins. To library tables, 2 at \$12.50 each, \$25.00	
Library Bureau. To wire book supports for shelves, \$7.50; antique oak cases, racks and buff guides, \$92.44. Total .....\$99.94	
Total amount of warrant	135.09
Total	\$1,500.00

UNIVERSITY.—CONTINUED.

Chemistry Building

Appropriation 1913, unexpended balance, \$9,963.83; 1914, \$60,000.00.

No.	To Whom Issued and for What Purpose	Amt. Do's.
A 20412	Aug. 5, 1914. J. H. Julian, secy. Isaac S. Gipe. To services as superintendent of construction of the chemistry building for the month of July, 1914 .....\$125.00	
A.	M. Wold Construction Co. To 2nd. estimate general contract for chemistry building. Excavation, \$50.00; crushed stone, \$400.00; sand, \$175.00; cement, \$300.00; labor, \$300.00; forms, \$100.00; paterproofing, \$25.00; labor, \$150.00; solid brick, \$500.00; hollow brick, \$475.00; window and door frames, \$500.00; bricklayer's cement, \$250.00; Portland cement, \$300.00. 80% of total, \$2,820.00.	
	Total amount of warrant	\$2,945.00
A 22184	Aug. 26, 1914. J. H. Julian, secy. A. M. Wold Construction Co. Third estimate concrete walls and tunnel floors, \$400.00; cut stone, \$1,800.00; face brick, \$1,000.00; solid brick, \$2,100.00; hollow brick, \$2,300.00; sand, \$100.00; crushed stone, \$200.00; Portland cement, \$500.00; bricklayers cement and lime, \$200.00; sewer tile for vent flues, \$200.00; face brick, \$500.00; solid brick, \$500.00; hollow brick, \$400.00; structural iron, \$3,000.00. Less 20%. Total .....\$10,560.00	
	Isaac S. Gipe. To services as superintendent of construction of the chemistry building for the month of August, 1914 .....\$125.00	
	Total amount of warrant	10,685.00
A 23368	Aug. 30, 1914. Isaac S. Gipe. To salary for month of October, 1914 .....\$125.00	
A.	M. Wold Construction Co. To estimate No. 5 chemistry building. To material worked into building since last estimate, as solid and hollow brick, \$2,500.00; concrete floor, \$1,000.00; terra cotta, \$1,000.00; window frames, \$100.00; erecting steel, \$250.00; brick and sand on ground, \$2,950.00. Total \$7,700.00; less 20%.	
	Total amount of warrant	6,285.00
A 23897	Nov. 30, 1914. Isaac S. Gipe. To salary as superintendent of chemistry building month of November, 1914 .....\$125.00	
	James Ferris & Son. To first estimate on heating and plumbing on chemistry building .....\$2,200.00	
A.	M. Wold Construction Co. To 6th. estimate on chemistry building .....\$7,720.00	
	Total amount of warrant	10,045.00
A 24387	Dec. 21, 1914. Isaac S. Gipe. To services as superintendent of construction of chemistry building for December, 1914 .....\$125.00	
	James Ferris and Son. To second estimate on heating and	

UNIVERSITY.—CONTINUED.
Chemistry Building—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	plumbing in chemistry building at Univerasity of South Dakota	\$760.00
A. M. Wold Construction Co.	To seventh estimate on chemistry building general contract	\$3,200.00
	Total amount of warrant	4,085.00
A 25660 Feb. 2, 1915.	Isaac S. Gipe. Services as superintendent of construction of chemistry building for January, 1915	125.00
A 25981 Feb. 10, 1915.	A. M. Wold Construction Co. To 8th estimate on general contract for chemistry building. Total	\$3,680.00
James Ferris & Sons.	To 3rd. estimate on chemistry building	\$960.00
	Total amount of warrant	4,640.00
A 26768 March 8, 1915.	Isaac S. Gipe. To salary as Superintendent of construction	\$125.00
James Ferris & Son.	To fourth estimate on chemistry building	\$640.00
A. M. Wold Construction Co.	To ninth estimate on chemistry building	\$2,400.00
	Total amount of warrant	3,165.00
A 22950 Oct. 3, 1914.	Isaac S. Gipe. To services as superintendent of construction of chemistry building for September, 1914	\$125.00
A. M. Wold Construction Co.	To 30 yards excavation, \$30.00 15 yards concrete, \$105.00; 350 feet forms, \$10.50; lumber, \$5.00; contractor's commission, \$15.05. Total	\$165.55
A. M. Wold Construction Co.	To fourth estimate on chemistry building	\$5,680
	Total amount of warrant	5,970.55
27480 April 3, 1915.	Isaac S. Gipe. To salary for services. superintendent of construction of chemistry building for month of March, 1915	\$125.00
A. M. Wold Construction Co.	To 10th. estimate on general contract. Millwork, \$900.00; painting, \$300.00; labor, \$800.00. Total \$2,000. (Less 20%, \$4.00). Total	\$1,600.00
Previous estimates, 1 to 9 inc.	.....	\$45,880.00
This estimate	1,600.00	
Their contract price.	\$62,448.00. Total paid, \$47,480.00. Balance due, \$14,968. Total amount of this item	\$1,600.00
James Ferris and Son, of Sioux Falls.	Fifth estimate on	

UNIVERSITY.—CONTINUED.

Chemistry Building—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	heating and plumbing in chemistry building. Plumbing fixtures, \$400.00; pipe and fittings, \$200.00; labor, \$300.00. Total, \$900.00. Less 20%. Total .....\$720.00	
	Total amount of warrant	2,445.00
A 28170	April 30, 1915. Jas. Ferris & Son. To marble stalls and doors, \$450.00; valves, \$350.00; painting, \$300.00; labor, \$300.00. Less 20%, or \$280.00. Total .....\$1,120.00	
	Olson Boettger Electric Co. To labor, \$125.00; materials, \$75.00. (Less 20%.) Total .....\$160.00	
	Isaac Gipe. To salary for March, 1915 .....\$125.00	
	A. M. Wold Construction Co. To iron stairs and labor with 8.0% .....\$1,600.00	
	Total amount of warrant	3,005.00
A 28231	May 10, 1915. A. M. Wold Construction Co.	10,000.00
A 28961	June 9, 1915. Olson-Boettger Electric Mfg Co. To supplies as follows: Final estimate on wiring chemistry building, installing additional work, changing wiring and running circuit, etc., paid previously, \$1,100.00; total balance due, payable by this warrant .....\$475.50	
	Jas. Ferris & Son. To seventh estimate on contract. Paid by voucher .....\$1,200.00	
	Isaac S. Gipe. To services as superintendent of construction of chemistry building for May, 1915 .....\$125.00	
	Total amount of warrant	1,800.50
A 29586	June 30, 1915. A. M. Wold Construction Co. Final estimate on general contract for erecting chemistry building .....\$3,068.00	
	Gunderson Hardware Co. To door plate .....\$18.20	
	Jos. Schwartz. To final payment for plans and specifications of chemistry building .....\$628.32	
	Isaac S. Gipe. To services as superintendent of construction .....\$35.00	
	Northwestern Blaugas Co. To special blaugas plant complete installed .....\$1,018.26	
	Total amount of warrant,	4,767.78
	Total	\$69,963.85

UNIVERSITY.—CONTINUED.

General Repairs

Appropriation -3-3-14, unexpended balance, \$2,000.38.

No. To Whom Issued and for What Purpose	Amt. DoIs.
A 22183 Aug. 26, 1914. J. H. Julian, secy. Crane Company. Plumbing supplies	\$ 92.34
A 22949 Oct. 3, 1914. J. H. Julian, secy. Thompson Lumber Co. To 28 sacks plaster	\$21.00
Heinie Safety Boiler Co. To repairs on boilers in power house	\$30.70
Thompson Lumber Co. To lumber for case for storing printed supplies	\$25.80
Iverson Saenger Hardware Co. To 50 lbs. 3-penny nails, \$1.50; 1 keg 8-penny finish, \$2.75; 4 sash balances, \$3.00; 1 pair butts, 25c; 1 C turn, 15c. Total	\$7.65
Gunderson Hardware Co. To 3 yale locks, \$5.25; 50 lbs. 6-penny finish nails, \$2.00; 2 lbs. 1-inch brads, 20c; 1 lb. ¾-inch brads, 10c; 100 sheets sand paper, \$1.00; 13 files, \$1.30. Total	\$9.85
Garlock Packing Co. To 5 7/16 lbs. Garlock No. 333 extra rings	\$6.58
Thompson Lumber Co. To lumber for laying new floors and making shelves in president's office	\$131.13
R. C. Davis. To bronze liq., 20c; 2 pints gold bronze, 25c; frosted glass, \$4.85; 1½ lbs. soda, 10c; 1½ lbs. sulfuric acid, 15c; ground glass, \$2.25; 4 pints bronze, 50c; bronze liq., 20c; 10 lbs. lamp black, \$2.50; gold bronze, 45c; bronze liq., 20c; ¼ gallon oil and bottle, 25c; 2 20x32 d. s., \$4.00; 32x42, \$2.10; 1 plate glass, 30x42, \$3.00. Total	\$21.00
Chris. Lenning. To red mortar for use in pointing east hall	\$3.10
Crane Co. To galvanized pipe	\$27.14
Thompson Lumber Co. To 500 fire brick, \$25.00; 8 sacks fire clay, \$8.00; 32 feet part shop, 32c; 8 feet threshold, 40c. Total	\$33.72
Gunderson Hardware Co. To 5 gallons white paint, \$9.50; 5 gallons black paint, \$9.50; 3 mop wringers, \$6.00; 1 padlock, 75c; 3 pails, \$1.50; Total,	\$27.25
L. N. Aistrup. To painting and decorating east hall and in main building, 748 hours	\$261.80
Western Liely Steam Spec. Co. To 1 Boyleson high pressure steam trap No. 0, fig. 213, \$24.00; No. 2 fig. 213, ditto, \$59.00. Less 40%. Total	\$35.40
Central Electric Co. To supplies for engineer and electrician	\$171.48
Colvin Tuck Co. To labor pointing east hall, 358 hours, Aud.—40.	

UNIVERSITY.—CONTINUED.

General Repairs—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$214.80; to labor pointing east hall, 162 hours, \$56.70. Total .....\$271.50	
Crane Co. To pipe fittings and other materials for repairs in plumbing, steam lines, etc. ....\$212.78	
Total amount of warrant	1,297.88
A 23367 Oct. 30, 1914. Deane Steam Pump Co. To two pis- ton rod spools, pins, piston heads, piston followers, piston nuts, .....\$7.05	
Crane Co. To galvanized bushings, 96, \$12.96; 6 reducers, \$1.50; 1 ell, 63c; 4 galvanized ells, \$3.80; flag unions, \$3.00; galvanized plugs, 96c. Less 70-5%, or \$6.52. Total, \$22.85 To 24 valve couplings, \$73.19; to 24 radiator valves, in- cluded in above item (valve couplings); 2 rail fittings, 8 more rail fittings, \$3.10. Total, \$84.32; less merchandise returned, \$1.51. Total .....\$82.81	
R. C. Davis. To oil, \$2.00; numbers, 30c; 12 cans glue, \$6.00. Total .....\$8.30	
Colvin Tuck Pointing Co. To 441 hours labor ....\$227.85	
Fullerton Lumber Co. To lumber, \$2.00; cement, \$42.60; sacks, \$10.65. Total, \$55.25. Credit by sacks, \$10.35. To- tal balance .....\$44.90	
Total amount of warrant	370.91
A 23896 Nov. 30, 1914. Emik Wylen. to plastering .....\$18.25	
Crane Co. To galvanized tee, galvanized ells, \$2.92; gal- vanized female unions, ditto, ells, \$2.82; C. I. tee, 3c; 10c. Total .....\$5.87	
Weil Bros. To Jenkins Bros. angle brass valve. \$4.38; composition disc, \$4.20; siphon quick vent, \$1.20. To- tal .....\$9.78	
Crane Co. To gas hose cocks .....\$5.70	
Detroit Lumber Co. To list No. 43, 25c; No. 44, 15c; No. 45, 25c; wood handles, 45c; gaskets, 13c; gaskets, 12c; postage, 8c. Total .....\$1.43	
John Hanson. To 160 hours laying floors in president's office .....\$80.00	
Emik Nylen. To plastering and cementing .....\$9.55	
Gunderson Hardware Co. To 2 gallons roof paint .....\$1.70	
Thompson Lumber Co. To lumber .....\$9.00	
A. M. Wold Construction Co. To material and labor furn- ished in plastering rooms on first floor of main build- ing .....\$58.55	
Total amount of warrant	199.83

UNIVERSITY.—CONCLUDED.**General Repairs—Concluded**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 24386	Dec. 21, 1914. Crane Co. To galvanized female ends, \$2.28; postage, 9c; credit memo. attached, \$2.28. Balance due .....39c	3.89
	Iverson Saenger Hardware Co. To 5 lbs. fence staples, 25c; 2 gross screws, \$1.00; 1 gross crews, 50c. Total ...\$1.75	
	Iverson Saenger Hardware Co. To 10 feet conductor pipe, 80c; 6 feet conductor pipe, 60c; 1 elbo, 15c; 1 elbo, 20c. Total .....\$1.75	
Total amount of warrant		3.89
A 25980	Feb. 10, 1915. Thompson Lumber Co. To lumber .....\$2.55	25.65
	Thos. Calderson. To hinges, \$2.00; cupboard turns, 80c. Total .....\$2.80	
	H. A. Griner. To reabbaiting bearing, \$16.00; labor, \$1.30; boring and cutting oil grooves in bearing, \$3.00. Total .....\$20.30	
Total amount of warrant		25.65
A 26767	March 8, 1915. Iverson Saenger Hardware Co. To lining tank with zinc, \$9.00; miscellaneous hardware repairs, 88c.	9.88
Total amount of warrant		9.88
Total		\$2,000.38

Complete and Furnish Chemistry Building

Appropriation 1915, \$10,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Unexpended balance	\$10,000.00
Total		\$10,000.00

Boiler, Etc., Central Heating Plant

Appropriation 1915, \$10,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Unexpended balance	\$10,000.00
Total		\$10,000.00

UNORGANIZED COUNTIES

Deficiency Assessing Counties

Appropriation 1915, \$1,444.66.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 26853 March 11, 1915. Guy L. Hart. To 13 days assessing Armstrong county	\$ 52.00
A 26854 March 11, 1915. James U. Quigg. To assessing Stanley county	42.63
A 26855 March 11, 1915. D. K. Batchelor. To making Sherman county tax lists	139.20
A 26856 March 11, 1915. S. U. Coe. To making tax lists in unorganized counties	392.49
A 26857 March 11, 1915. Frank C. Leggett. To extending tax list for Todd county	690.60
A 27326 March 30, 1915. C. L. Johnson. To assessing Shannon county for year 1914	127.74
Total	\$1,444.66
Appropriation 1913, unexpended balance, \$271.99.	
A 20111 July 25, 1914. M. F. Lighthall. To 4 days per diem	\$ 16.00
A 20433 Aug. 6, 1914. James A. Quigg, county auditor. To making original and duplicate tax list for unorganized Stanley county, 1913, ½ mill on \$222,996.00	111.50
A 22561 Sept. 14, 1914. James A. Quigg, county auditor. To making original and duplicate tax lists for Stanley, unorganized, 1914, valuation, \$374,249.00. Total allowed to balance appropriation	144.49
Total	\$ 271.99

Criminal Prosecutions

Appropriation 1913, \$1,344.16.

No. To Whom Issued and for What Purpose	Amt. Dols.
Unexpended balance	\$1,344.16
Total	\$1,344.16

UNORGANIZED COUNTIES—CONTINUED

Criminal Prosecutions—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
Unexpended balance		\$ 13.36
Total		\$ 13.36

Criminal Prosecutions—Concluded

Unexpended balance		\$ 647.94
To Whom Issued and for What Purpose		Amt. Dols.
No.		
Total		\$ 647.94

WOMAN'S COMMITTEE

Expense

Appropriation 1914, \$1,000.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 19926	July 20, 1914. Nana E. Gilbert. To 736 miles traveled. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Custer, \$2.04; Custer to Deadwood, \$2.04; Deadwood to Whitewood, 23c; Whitewood to Rapid City, 90c. Hotel expense, Huron, 50c; Rapid City, 50c; Deadwood, 90c; 80c; 50c; Huron, 60c. Pullman ticket, Pierre to Rapid City, \$1.75; Rapid City to Huron, \$2.00. To 5 days per diem, \$15.00.	
	Total amount of warrant	\$ 28.89
A 19957	July 20, 1914. Lucy A. Bornemann. To 816 miles traveled. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood, \$1.13; Deadwood to Sanatorium, \$2.04; \$2.04; Deadwood to Whitewood, 23c; Whitewood to Rapid City, 90c. Hotel expense, Huron, 75c; Rapid City, 50c; Deadwood, 85c; 90c; 40c; Huron, 85c; Salem, 50c. Hack fare, 50c; telephone, 45c; berth, Huron to Rapid City, \$2.00; Rapid City to Huron, \$2.00; hack, 50c. To 5 days per diem, \$15.00.	
	Total amount of warrant	31.54
A 23056	Oct. 9, 1914. Nana E. Gilbert. To stenographer service for copy of report, \$3.00; 4 copies of report, stenographer, \$4.00; to 5 days work on report, \$15.00.	
	Total amount of warrant	22.00
A 23166	Oct. 9, 1914. Nana E. Gilbert. To 80 miles traveled. To hotel expense, Carpenter, Sioux Falls, 65c; to 6 days investigating, \$18.00; to 1 day wrapping and addressing reports, \$3.00; postage and wrappers, \$3.50.	
	Total amount of warrant	25.15
A 23442	Nov. 4, 1914. Lucy A. Bornemann. To 276 miles traveled. To hotel expense, Peacock cafe, Watertown, 25c; Lincoln, Watertown, 75c; To investigating penitentiary, school for deaf, school for blind, \$33.00. To bus fare, \$1.25.	
	Total amount of warrant	32.21
A 23578	Nov. 11, 1914. Lucy A. Bornemann. To 297 miles traveled. To hotel expense, To depot Cafe, Mitchell, 65c; Depot cafe, Salem, 50c; hack, \$1.00; investigating school for feeble minded, \$12.00; mileage book, \$40.00.	
	Total amount of warrant	54.15
A 23588	Nov. 11, 1914. Esther B. Roantier. To 810 miles traveled. To hotel expense, Sherman, Sioux Falls, 40c; Cataract, Sioux Falls, 50c; Peacock, Watertown, 50c; lunch, Watertown, 25c; Hotel Lincoln, Watertown, 75c; Depot cafe, Salem, 50c; Depot cafe, Huron, 65c; Depot cafe, Salem, 70c; 6 days inspection of School of Deaf, \$18.00; 5 days inspection of School of Blind, \$15.00; 5 days inspection of School and Northern Hospital for Insane, \$15.00; bus, 25c; mileage book, \$40.00.	
	Total amount of warrant	92.50

WOMAN'S COMMITTEE—CONTINUED

Expense—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 23731 Nov. 23, 1914. Nana E. Gilbert. Salem to Redfield, and return, 216 miles. To hotel expense, Depot, Huron, 35c; Phone, 75c; 35c; 4 days investigating, \$12.00; phone, 40c; phone 45c; 30c.	
Total amount of warrant	24.60
A 23732 Nov. 23, 1914. Nana E. Gilbert. To 736 miles traveled. To cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Custer, \$2.07; Custer to Deadwood, \$2.07; Deadwood to Rapid City, \$1.13. To hotel expense, Depot, Huron, 60c; Harney, Rapid City, 50c; Franklin, Deadwood, 70c; 65c; Lucys cafe, Deadwood, 35c; Depot cafe, Huron, 70c. To berth to Rapid City, \$2.00; baggage transfer, 25c; 20c; 25c; berth to Huron, \$2.00. To 5 days investigating, \$15.00.	
Total amount of warrant	29.60
A 23763 Nov. 24, 1914. Lucy A. Borneman. To 818 miles traveled as per mileage. To cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Custer, \$2.04; Custer to Deadwood, \$2.07; Deadwood to Rapid City, \$1.13. To hotel expense, Hotel, Huron, 65c; Harney, Rapid City, 50c; Franklin, Deadwood, 60c; Franklin, Deadwood, 55c; Lucy's cafe, Deadwood, 80c; Depot cafe, Huron, 65c; Depot lunch, Salem, 50c. Berth, Huron to Rapid City, \$2.00; checking suitcase, 10c; transfer, 25c; checking suit case, 10c; 10c; transfer, 50c; berth, Deadwood to Huron, \$2.00; investigation of sanitarium, \$15.00; telephone, \$1.80.	
Total amount of warrant	32.47
A 24059 Dec. 5, 1914. Nana E. Gilbert. To mileage book ...	40.00
A 24236 Dec. 12, 1914. Nana E. Gilbert. To 350 miles traveled. To hotel expense, Interstate, Mitchell, 40c. To 5 days investigating, \$15.00; phone, 31c; inspecting 3, days, \$9.00; baggage transfer, 15c; 15c.	
Total amount of warrant	25.01
A 24313 Dec. 17, 1914. Lucy A. Bornemann. To cash fare. To 430 miles traveled as per mileage. To hotel expense, Depot cafe, Salem, 50c; Interstate, Mitchell, 50c. To transfer, 50c; 50c; 50c; 50c. To 9 days investigation, \$27.00.	
Total amount of warrant	30.00
A 24345 Dec. 21, 1914. Esther Roartree. To 1,042 miles traveled. To hotel expense, dinner, Salem, 65c; breakfast, Rapid City, 50c; dinner, Deadwood, 80c; 50c; 50c; breakfast, Huron, 50c; dinner, Salem, 50c; lunch, Mitchell, 35c; hack, 25c; sleeper, \$2.00; checking parcels, 10c; ticket, Rapid City to Deadwood, \$1.13; transfer baggage, 25c; checking baggage, 10c; ticket, Deadwood to Custer, \$2.04; Custer to Deadwood, \$2.07; Checking baggage, 10c; 10c; sleeper to Rapid City, \$3.13; telephone, 16c; Salem, 25c; inspection of Custer sanitarium, \$15.00; inspection of	

WOMAN'S COMMITTEE—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Hospital for Insane, \$15.00; inspection of Training School, \$12.00.	
	Total amount of warrant	57.98
A 24472	Dec. 22, 1914. Nana E. Gilbert. To 426 miles traveled. To hotel expense, Depot cafe, Huron, 75c; Foster, Redfield, 75c; Depot, Redfield, 40c; Foster, Redfield, \$1.25. To 5 days investigating School for Blind, \$15.00.	
	Total amount of warrant	18.15
A 27812	April 23, 1915. Nana E. Gilbert. Mileage used, 236. (Investigating Hospital for Insane.) Salary for 6 days, \$18.00; phone \$1.62; inspecting Hospital, \$15.00.	
	Total amount of warrant	34.62
A 27890	April 27, 1915. Lucy A. Bonnemann. To expense of investigating asylum. Miles traveled, 236. Investigating at penitentiary, \$3.00; \$3.00; \$3.00; investigating School for Deaf, \$3.00; penitentiary, \$3.00; investigating Asylum, April 13, 14, 15, 16 and 17 at \$3.00 per day, \$15.00; transfer from Home to Depot, 50c; from depot, 50c.	
	Total amount of warrant	31.00
A 28433	May 18, 1915. Esther E. Roantree. To expense; 656 miles traveled. (Trip of investigation.) Lunch room, Salem, 50c; Sioux Falls, 35c; Depot lunch, Salem, 50c; Interstate, Mitchell, 50c; Redfield, 50c; 25c; Salem, 50c. To 6 days of inspection, \$18.00; 5 days, \$15.00; 5 days, \$15.00; 4 days, \$12.00.	
	Total amount of warrant	63.10
A 28459	May 19, 1915. Lucy A. Bonnemann. To expense of investigating training school, et. al. Mileage used, 520. Hotel expense, Interstate, Mitchell, 30c; Navin, Mitchell, \$1.00; diner, Omaha train, 90c; Huron lunch room, 40c; Depot lunch, Salem, 50c; hack home to depot, 50c; transfer, 25c; hack, 50c; 50c; 50c; mileage book, \$40.00; investigating training school, \$3.00; \$3.00; \$3.00; \$3.00; \$3.00; investigating School for Feeble Minded, \$3.00; \$3.00; \$3.00; \$3.00.	
	Total amount of warrant	72.35
A 28520	May 25, 1915. Nana E. Gilbert. To expense of making investigations. Miles traveled, 844. Hotel expense, Interstate, Mitchell, 30c; Navin, Mitchell, \$1.00; diner, Mitchell to Salem en route, 75c; Depot lunch, Huron, 30c; 50c; Foster, Redfield, \$1.25; \$1.25; baggage transfer, 25c; 25c; per diem, \$15.00; \$12.00; \$15.00.	
	Total amount of warrant	47.85
A 28529	May 26, 1915. Esther R. Roantree. On investigating trip—School for Blind. Miles traveled, 357. Hotel expense, Sioux Falls, 75c; Watertown, 25c; hack, 25c; Lincoln hotel, Watertown, \$2.00; hack, 25c; Marshall hotel, 75c; 50c; hack, Lenox, 25c. To 4 days inspection, \$12.00.	
	Total amount of warrant	17.00

WOMAN'S COMMITTEE—CONCLUDED

Expense—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>A 28756 June 2, 1915. Lucy A. Bonneman. To investigations of School for Blind, and Training School. To miles traveled, 541. Hotel expense. Lincoln hotel, Watertown, \$2.00; Marshall, 65c; Marshall, 25c; taxi, 50c; transfer, 25c; 25c; taxi, 50c; 50c; 50c. Per diem, \$3.00; \$3.00; \$3.00; \$3.00; \$3.00; \$3.00;.</p> <p>Total amount of warrant</p>	<p>23.40</p>
<p>A 29397 June 30, 1915. Lucy A. Bonneman. To investigation of Tubercular Sanitarium at Custer. Miles traveled, 850. Cash fare, Rapid to Deadwood, \$1.13; Deadwood to Custer, \$1.90; Custer to Sanitarium, 19c; Sanitarium to Mystic, \$1.11; Mystic to Rapid, \$1.80. Total cash fare, \$6.13. Hotel expense, Depot to Huron, 65c; Pierre, 50c; 50c; Rapid, 65c; \$2.00; Deadwood, 75c; Mystic, 50c; Rapid City, \$2.50; Phillip, 35c; Wolsey, 55c; Interstate, Canton, 50c. Sleeper from Huron, \$2.00; hack, 50c; telegram, 26c; checking suit case, 10c; transfer, 25c; sleeper, \$1.50; hack, 50c; per diem, \$21.00; phone messages, \$1.98.</p> <p>Total amount of warrant</p>	<p>43.67</p>
<p>A 29460 June 30, 1915. Esther E. Roantree. To expense investigation. Miles traveled, 605. Cash fare, Rapid to Deadwood, \$1.13; Deadwood, Custer, \$1.90; Custer to Sanitarium, 18c; Sanitarium to Mystic, \$1.11; Mystic to Rapid, \$1.80; Rapid to Wolsey, \$7.10; Wolsey to Mitchell, \$1.38. Total, \$14.00. Depot cafe, Huron, 75c; Pierre, 70c; Rapid City, \$2.50; Deadwood, 65c; Mystic, 50c; Rapid City, \$2.50; Phillip, 50c; Wolsey, 50c. Baggage transfer, 25c; tele phone message, 35c; telegram, 26c; baggage transferred, 25c; Pullman fare, 25c; telephone, 40c; 26c; mileage book, \$40.00. Investigating Training School, \$6.00; 6 days investigating Sanitarium, \$18.00.</p> <p>Total amount of warrant</p>	<p>89.22</p>
<p>A 29636 June 30, 1915. Nana E. Gilbert. To expense of phone, 51c; phone, 26c.</p> <p>Total amount of warrant</p>	<p>.77</p>
<p>Reverted to Treasury</p>	<p>32.77</p>
<p>Total</p>	<p>\$1,000.00</p>

WOLF BOUNTY
Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 23041	Oct. 9, 1914. Wm. Schuufler. To 1 coyote	\$ 1.76
A 23438	Nov. 3, 1914. Hubert Flaherty, (see warrant No. No. 21,299	1.76
A 20657	Aug. 25, 1914. Branch & Troy. To 244 coyotes and 1 buffalo wolf	399.52
A 20658	Aug. 25, 1914. F. S. Rowe & Co. To 249 coyotes ..	438.24
A 20659	Aug. 25, 1914. Henry R. Schlocker. To 1 coyote....	1.76
A 20660	Aug. 25, 1914. Willie Krell. To 1 coyote	1.76
A 20661	Aug. 25, 1914. Ray Verrier. To 1 coyote	1.76
A 20662	Aug. 25, 1914. Phillip Assmus. To 2 coyotes	3.52
A 20663	Aug. 25, 1914. W. S. McIntosh. To 1 coyote	1.76
A 20664	Aug. 25, 1914. Peter Kremer, Jr. To 8 coyotes	14.08
A 20665	Aug. 25, 1914. Jas. Tarbell. To 1 coyote	1.76
A 20666	Aug. 25, 1914. Martin Suellflow. To 8 coyotes	14.08
A 20667	Aug. 25, 1914. Herman Moler. To 6 coyotes	10.56
A 20668	Aug. 25, 1914. Robert W. Assmus. To 6 coyotes ..	10.56
A 20669	Aug. 25, 1914. Dan Richards. To 8 coyotes	14.08
A 20670	Aug. 25, 1914. James W. Traster. To 6 coyotes ...	10.56
A 20671	Aug. 25, 1914. F. G. Bowman. To 6 coyotes	10.56
A 20672	Aug. 25, 1914. Fred Mann. To 1 coyote	1.76
A 20673	Aug. 25, 1914. Chas. Worrall. To 1 coyote	1.76
A 20674	Aug. 25, 1914. Aug. Anderson. To 16 coyotes	28.16
A 20675	Aug. 25, 1914. Guy H. Timperley. To 1 coyote	1.76
A 20676	Aug. 25, 1914. Roy Grimm. To 1 coyote	1.76
A 20677	Aug. 25, 1914. Jacob M. Kamp. To 1 coyote	1.76
A 20678	Aug. 25, 1914. Math. Erwin. To 1 coyote	1.76
A 20679	Aug. 25, 1914. Sanders Lind. To 12 coyotes	10.56
A 20680	Aug. 25, 1914. Ernest F. Madger. To 16 coyotes ...	14.08
A 20681	Aug. 25, 1914. John D. Barry. To 10 coyotes	8.80
A 20682	Aug. 25, 1914. B. W. Meyer. To 2 coyotes	3.52
A 20683	Aug. 25, 1914. T. A. Thompson. To 3 coyotes	5.28
A 20684	Aug. 25, 1914. Frank Crawford. To 8 coyotes	8.80

WOLF BOUNTY—CONTINUED**Expense—Continued**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20686	Aug. 25, 1914. Earl Peterson. To 3 coyotes	5.28
A 20687	Aug. 25, 1914. Mrs. S. E. Marquis. To 4 coyotes	7.04
A 20688	Aug. 25, 1914. Roy Wales. To 4 coyotes	7.04
A 20689	Aug. 25, 1914. Rinbod Reinschmidt. To 3 coyotes..	5.28
A 20690	Aug. 25, 1914. B. W. Meyer. To 4 coyotes	7.04
A 20691	Aug. 25, 1914. Geo. C. Sherman. To 1 coyote	1.76
A 20692	Aug. 25, 1914. Willie Laurinat. To 6 coyotes	10.56
A 20693	Aug. 25, 1914. Victor Stury. To 1 coyote	1.76
A 20694	Aug. 25, 1914. Paul Wurz. To 2 coyotes	3.52
A 20695	Aug. 25, 1914. Jos. Waldren. To 6 coyotes	10.56
A 20696	Aug. 25, 1914. Thos. Gatland. To 2 coyotes	3.52
A 20685	Aug. 25, 1914. Paul Wollman. To 5 coyotes	8.80
A 20697	Aug. 25, 1914. Miden Arsant. To 1 coyote	1.76
A 20698	Aug. 25, 1914. C. E. Monfore. To 1 coyote	1.76
A 20699	Aug. 25, 1914. Harry Dykstra. To 6 coyotes	10.56
A 20700	Aug. 25, 1914. Geo. Welfl. To 4 coyotes	7.04
A 20701	Aug. 25, 1914. Louis McNeil. To 2 coyotes	14.08
A 20702	Aug. 25, 1914. M. John Owens. To 1 coyote	1.76
A 20703	Aug. 25, 1914. Geo. Welfl. To 2 coyotes	3.52
A 20704	Aug. 25, 1914. W. N. Gates. To 1 coyote	1.76
A 20705	Aug. 25, 1914. Hermande Boer. To 3 coyotes	5.28
A 20706	Aug. 25, 1914. John Larcina. To 5 Coyotes	8.80
A 20707	Aug. 25, 1914. P. J. Winckler. To 6 Coyotes	10.56
A 20708	Aug. 25, 1914. H. Bachman. To 3 coyotes	5.28
A 20709	Aug. 25, 1914. Gerrit Homstra. To 6 Coyotes.	10.56
A20710	Aug. 25, 1914. C. B. Arey. To 10 Coyotes	17.60
A 20711	Aug. 25, 1914. Gustav Gras. To 5 Coyotes	8.80
A 20712	Aug. 25, 1914. Andrew Borstad. To 9 Coyotes	15.84
A 20713	Aug. 25, 1914. C. Bonlis. To 1 Coyote	1.76
A 20714	Aug. 25, 1914. Llloyd Arnold. To 2 Coyotes	3.52
A 20715	Aug. 25, 1914. Walter Burmeister. To 1 Coyote....	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20716	Aug. 25, 1914. J. J. Keegan. To 1 Coyote	1.76
A 20717	Aug. 25, 1914. T. F. Burr. To 3 Coyotes	5.28
A 20718	Aug. 25, 1914. Geo. Kneche. To 1 Coyote	1.76
A 20719	Aug. 25, 1914. Wm. Tumques. To 12 Coyotes	21.12
A 20720	Aug. 25, 1914. Wm. Ardt. To 6 Coyotes	10.56
A 20721	Aug. 25, 1914. Harry Balen. To 9 Coyotes	15.84
A 20722	Aug. 25, 1914. Ben Simon. To 1 Coyote	1.76
A 20723	Aug. 25, 1914. Jans Harksen. To 1 Coyote	1.76
A 20724	Aug. 25, 1914. Geo. Crawford. To 1 Coyote.....	1.76
A 20725	Aug. 25, 1914. Wm. Meilzarek, To 1 Coyote.....	1.76
A 20726	Aug. 25, 1914. Frank Mallard. To 1 Coyote	1.76
A 20727	Aug. 25, 1914. Jens Harkson. To 1 Coyote	1.76
A 20728	Aug. 25, 1914. A. E. Fritche. To 1 Coyote	1.76
A 20729	Aug. 25, 1914. J. E. Fluke. To 2 Coyotes	3.52
A 20730	Aug. 25, 1914. Henry Everson. To 2 Coyotes	3.52
A 20731	Aug. 25, 1914. F. A. Dorri. To 1 Coyote	1.76
A 20732	Aug. 25, 1914. R. B. Walworth. To 2 Coyotes	3.52
A 20733	Aug. 25, 1914. Carl Fossum. To 1 Coyote	1.76
A 20734	Aug. 25, 1914. G. A. Robinson. To 7 Coyotes	12.32
A 20735	Aug. 25, 1914. A. M. Mitchell. To 7 Coyotes	12.32
A 20736	Aug. 25, 1914. E. A. Thornton. To 3 Coyotes	5.28
A 20737	Aug. 25, 1914. Anton Biglow. To 1 Coyote	1.76
A 20738	Aug. 25, 1914. Ed. Mayer. To 1 Coyote	1.76
A 20739	Aug. 25, 1914. M. N. Boling. To 1 Coyote	1.76
A 20740	Aug. 25, 1914. Anton Biglow. To 7 Coyotes	12.32
A 20741	Aug. 25, 1914. H. F. Parmeter. To 3 Coyotes	5.28
A 20742	Aug. 25, 1914. W. M. DeMorse. To 1 Coyote	1.76
A 20743	Aug. 25, 1914. V. Moline. To 2 Coyotes	3.52
A 20744	Aug. 25, 1914. J. M. Schmidtt. To 1 Coyote	1.76
A 20745	Aug. 25, 1914. H. R. Glars. To 1 Coyote	1.76
A 20746	Aug. 25, 1914. John Kettlehut. To 1 coyote	1.75

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20747	Aug. 25, 1914. Alnsey Franks. To 3 Coyotes	5.28
A 20748	Aug. 25, 1914. J. W. Kiehn. To 4 Coyotes	7.04
A 20749	Aug. 25, 1914. Will Stekelberg. To 3 Coyotes	5.28
A 20750	Aug. 25, 1914. Chas. Biel. To 1 Coyote	1.76
A 20751	Aug. 25, 1914. Harson Kiehn. To 3 Coyotes	5.28
A 20752	Aug. 25, 1914. Chas. Rice. To 1 Coyote	1.76
A 20753	Aug. 25, 1914. Herman Routier. To 2 Coyotes	3.52
A 20754	Aug. 25, 1914. Frank C. Bench. To 6 Coyotes	10.56
A 20755	Aug. 25, 1914. John W. Kiem. To 9 Coyotes	15.84
A 20756	Aug. 25, 1914. Oscar Olson. To 15 Coyotes	26.40
A 20757	Aug. 25, 1914. Fred Tritle. To 7 Coyotes.	12.32
A 20758	Aug. 25, 1914. Herman Lunn. To 3 Coyotes	5.28
A 20759	Aug. 25, 1914. Fred Harris. To 3 Coyotes	5.28
A 20760	Aug. 25, 1914. G. Geppart, Jr. To 6 Coyotes	10.56
A 20761	Aug. 25, 1914. Paul Wisey. To 1 Coyote	1.76
A 20762	Aug. 25, 1914. David Hofer, Jr. To 3 coyotes ..	5.28
A 20763	Aug. 25, 1914. W. H. Ramy. To 3 Coyotes	5.28
A 20764	Aug. 25, 1914. P. M. Crusan. To 1 Coyote	1.76
A 20765	Aug. 25, 1914. Aug. Klindt. To 1 Coyote.....	1.76
A 20766	Aug. 25, 1914. Carl Vert Vostad. To 1 Coyote	1.76
A 20767	Aug. 25, 1914. David Hofer. To 15 Coyotes	26.40
A 20768	Aug. 25, 1914. Peter Marhover. To 4 Coyotes	7.04
A 20769	Aug. 25, 1914. E. Lindsey. To 1 Coyote	1.76
A 20770	Aug. 25, 1914. W. O. Wells. To 1 Coyote	1.76
A 20771	Aug. 25, 1914. Frank Brothanek. To 1 Coyote	1.76
A 20772	Aug. 25, 1914. Peter Machonec. To 1 Coyote	1.76
A 20773	Aug. 25, 1914. Frank Engoe. To 2 Coyotes	3.52
A 20774	Aug. 25, 1914. Lonn Nelli. To 1 Coyote.....	1.76
A 20775	Aug. 25, 1914. John Chopskie. To 1 Coyote	1.76
A 20776	Aug. 25, 1914. Frank Henrichsen. To 1 Coyote	1.76
A 20777	Aug. 25, 1914. Clinton Lawyer. To 4 Coyotes	7.04

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20778	Aug. 25, 1914. Louis Wells. To 1 Coyote	1.76
A 20779	Aug. 25, 1914. Mile Chermathy. To 7 Coyotes	14.08
A 20780	Aug. 25, 1914. Peter Machovec. To 6 Coyotes	10.56
A 20781	Aug. 25, 1914. Henrichson, Frank To 14 Coyotes ..	24.64
A 20782	Aug. 25, 1914. Peter Machovec. To 1 Coyote	1.76
A 20783	Aug. 25, 1914. L. M. Swarton. To 3 Coyotes	5.28
A 20784	Aug. 25, 1914. Fred Pippin. To 1 Coyote	1.76
A 20785	Aug. 25, 1914. L. M. Swartout. To 1 Coyote	1.76
A 20786	Aug. 25, 1914. J. W. Price. To 6 Coyotes	10.56
A 20787	Aug. 25, 1914. Theo. Johnson. To 3 Coyotes	5.28
A 20788	Aug. 25, 1915. Segurd Sundquist. To 2 Coyotes	3.52
A 20789	Aug. 25, 1914. Jay McClure. To 2 Coyotes	3.52
A 20790	Aug. 25, 1914. Lester V. Tarrell. To 1 Coyote	1.76
A 20791	Aug. 25, 1914. Leora Rathburn. To 3, coyotes	5.28
A 20792	Aug. 25, 1914. Louis Harrisman. To 2 Coyotes	3.52
A 20793	Aug. 25, 1914. Bert Morris. To 1 Coyote	1.76
A 20794	Aug. 25, 1914. C. V. Olive. To 8 Coyotes	14.08
A 20795	Aug. 25, 1914. Ludwig Schoepp. To 3 Coyotes.	5.28
A 20796	Aug. 25, 1914. Ole Karmen. To 4 Coyotes	7.04
A 20797	Aug. 25, 1914. E. O. Ronning. To 8 Coyotes	14.08
A 20798	Aug. 25, 1914. Walter Williams. To 18 Coyotes	31.68
A 20799	Aug. 25, 1914. John Palo. To 1 Coyote	1.76
A 20800	Aug. 25, 1914. Oscar Ellison. To 4 Coyotes	7.04
A 20801	Aug. 25, 1914. Emil Hermanson. To 2 Coyotes	3.52
A 20802	Aug. 25, 1914. Arthur Cory. To 3 Coyotes	5.28
A 20803	Aug. 25, 1914. Charlie Hunter to 5, Coyotes	8.80
A 20804	Aug. 25, 1914. Solomon Lokson. To 1 Coyote	1.76
A 20805	Aug. 25, 1914. Ross L. Dunn. To 4 Coyotes.	7.04
A 20806	Aug. 25, 1914. John Everts. To 2 Coyotes	3.52
A 20807	Aug. 25, 1914. Chas. Schroeder. To 3 coyotes	5.28
A 20808	Aug. 2, 1914. Ulric Rail. To 7 Coyotes	12.32

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20809	Aug. 25, 1914. Segurt Sandquist. To 1 Coyote.....	1.76
A 20810	Aug. 25, 1914. Alfred Lindell. To 29 Coyotes	51.04
A 20811	Aug. 25, 1914. Solomon Karmen. To 7 Coyotes.....	12.32
A 20812	Aug. 25, 1914. Roy Kyle. To 6 Coyotes	10.56
A 20813	Aug. 25, 1914. C. E. Hunter. To 9 coyotes	15.84
A 20814	Aug. 25, 1914. Frank Kirby. To 1 Coyote	1.76
A 20815	Aug. 25, 1914. James W. Odell. To 6 Coyotes	10.56
A 20816	Aug. 25, 1914. Llyod Kendall. To 2 Coyotes	3.52
A 20817	Aug. 25, 1914. Jay McClure. To 1 Coyote	1.76
A 20818	Aug. 25, 1914. Albert Nelson. To 8 Coyotes	14.08
A 20819	Aug. 25, 1914. Ben Oslooned. To 5 Coyotes	8.80
A 20820	Aug. 25, 1914. C. A. Wescott. To 8 coyotes	14.08
A 20821	Aug. 25, 1914. J. A. Mattson. To 2 Coyotes	3.52
A 20822	Aug. 25, 1914. Harold D. Sloan. To 1 Coyote	1.76
A 20823	Aug. 25, 1914. Carl A. Lindell. To 3 Coyotes	5.28
A 20824	Aug. 25, 1914. Julius Anderson. To 3 Coyotes	5.28
A 20825	Aug. 25, 1914. Isaac Kariman. To 4 Coyotes	7.04
A 20826	Aug. 25, 1914. M. B. Fowler. To 5 Coyotes	8.80
A 20827	Aug. 25, 1914. Julius Hanify. To 9 Coyotes	15.84
A 20828	Aug. 25, 1914. C. J. Harris. To 6 Cayotes	10.56
A 20829	Aug. 25, 1914. S. C. Davis. To 4 Coyotes	7.04
A 20830	Aug. 25, 1914. L. D. Smith. To 7 Coyotes	12.32
A 20831	Aug. 25, 1914. Ultrik Ericson. To 13 Coyotes.....	22.88
A 20832	Aug. 25, 1914. Willie Boyer. To 1 Coyote	1.76
A 20833	Aug. 25, 1914. Louis Larson. To 7 Coyotes	12.32
A 20834	Aug. 25, 1914. J. M. Smith. To 8 Coyotes.....	14.08
A 20835	Aug. 25, 1914. H. N. Behrend. To 9 Coyotes	15.84
A 20836	Aug. 25, 1914. M. Malcomb. To 3 Coyotes	5.28
A 20837	Aug. 25, 1914. Carl Newell. To 5 Coyotes	8.80
A 20838	Aug. 25, 1914. Geo. M. Black. To 5 Coyotes	8.80
A 20839	Aug. 25, 1914. F. X. Grubl. To 13 Coyotes	22.88

WOLF BOUNTY—CONTINUED**Expense—Continued**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20840	Aug. 25, 1914. Harold Zund. To 2 Coyotes	3.52
A 20841	Aug. 25, 1914. John Dodds. To 2 Coyotes	3.52
A 20842	Aug. 25, 1914. Geo. Maass. To 6 Coyotes	10.56
A 20843	Aug. 25, 1914. Henry Biron. To 2 Coyotes	3.52
A 20844	Aug. 25, 1914. B. O. Olseon. To 8 Coyotes	14.08
A 20845	Aug. 25, 1914. F. E. Bennett. To 8 Coyotes	14.08
A 20846	Aug. 25, 1914. J. W. Ames. To 3 Coyotes	5.28
A 20847	Aug. 25, 1914. Tom Hanify. To 13 Coyotes	22.88
A 20848	Aug. 25, 1914. Stanley Ttetrant. To 1 Coyote	1.76
A 20849	Aug. 25, 1914. Fred Oxford. To 1 Coyote	1.76
A 20850	Aug. 25, 1914. Louis Wennich. To 1 Coyote	1.76
A 20851	Aug. 25, 1914. Charles Noyce. To 2 Coyotes	3.52
A 20852	Aug. 25, 1914. Perry E. Davis. To 12 Coyotes	21.12
A 20853	Aug. 25, 1914. F. M. Hadagone. To 3 Coyotes	5.28
A 20854	Aug. 25, 1914. C. N. Aggers. To 1 Coyote	1.76
A 20855	Aug. 25, 1914. Thos. Lee. To 2 Coyotes	3.52
A 20856	Aug. 25, 1914. Geo. H. Daine. To 1 Coyote	1.76
A 20857	Aug. 25, 1914. Homer T. Couch. To 10 Coyotes	17.60
A 20858	Aug. 25, 1914. W. H. Ernest. To 8 Coyotes	14.08
A 20859	Aug. 25, 1914. H. C. Schreyer. To 1 Coyote	1.76
A 20860	Aug. 25, 1914. J. Shroyer. To 1 Coyote	1.76
A 20861	Aug. 25, 1914. Elred Johnson. To 2 Coyotes	3.52
A 20862	Aug. 25, 1914. Elwood Shroyer. To 32 Coyotes	56.32
A 20863	Aug. 25, 1914. W. H. Harman. To 4 Coyotes	7.04
A 20864	Aug. 25, 1914. Fred Oxford. To 1 Coyote	1.76
A 20865	Aug. 25, 1914. Lorenz Anderson. To 1 Coyote	1.76
A 20866	Aug. 25, 1914. Oscar Ellison. To 2 Coyotes	3.52
A 20867	Aug. 25, 1914. Ole Karimen. To 5 Coyotes	8.80
A 20868	Aug. 25, 1914. Geo. H. Drain. To 2 Coyotes	3.52
A 20869	Aug. 25, 1915. Walter Cunningham. To 2 Coyotes	3.52
A 20870	Aug. 25, 1914. Bert McDonald. To 10 Coyotes	17.60

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20871	Aug. 27, 1914. J. E. Ogden. To 1 Coyote	1.76
A 20872	Aug. 27, 1914. Walter Cunningham. To 2 Coyotes	3.52
A 20873	Aug. 25, 1914. John Evers. To 9 Coyotes	15.84
A 20874	Aug. 25, 1914. Solomon Karimen. To 2 Coyotes....	3.52
A 20875	Aug. 25, 1914. Carl A. Lindell. To 11 Coyotes	19.36
A 20876	Aug. 25, 1914. Ben Osloond. To 4 Coyotes	7.04
A 20877	Aug. 25, 1914. Chas. Schroder, To 1 Coyote	1.76
A 20878	Aug. 25, 1914. G. P. Limperly. To 8 Coyotes.....	14.08
A 20879	Aug. 25, 1914. J. F. Ogden. To 1 Coyote	1.76
A 20880	Aug. 25, 1914. Henry Rathburn. To 1 Coyote	1.76
A 20881	Aug. 25, 1914. John Rath. To 1 Coyote	1.76
A 20882	Aug. 25, 1914. Wm. Miller. To 3 Coyotes	5.28
A 20883	Aug. 25, 1914. Lee St. Pierre. To 10 Coyotes	17.60
A 20884	Aug. 25, 1914. D. J. Patterson. To 1 Coyote.....	1.76
A 20885	Aug. 25, 1914. Leo O'Connor, To 1 Coyote	1.76
A 20886	Aug. 25, 1914. F. A. Havens. To 1 Gray Timber Wolf	4.40
A 20887	Aug. 25, 1914. Victor Gregorie. To 9 Coyotes	15.84
A 20888	Aug. 25, 1914. Martin Wynia. To 1 Coyote	1.76
A 20889	Aug. 25, 1914. Herbert Leitzie. To 9 Coyotes	15.84
A 20890	Aug. 25, 1914. Chas. Warner. To 23 Coyotes,	40.48
A 20891	Aug. 25, 1914. D. J. Stafford. To 1 Coyote	1.76
A 20892	Aug. 25, 1914. John K. Wynia. To 2 Coyotes	3.52
A 20893	Aug. 25, 1914. B. F. Oldham. To 6 Coyotes	10.56
A 20894	Aug. 25, 1914. Martin De Boer, Jr. To 2 Coyotes	3.52
A 20895	Aug. 25, 1914. Demos Raymond. To 9 Coyotes....	15.84
A 20896	Aug. 25, 1914. Victor Gregoire. To 2 Coyotes	3.52
A 20897	Aug. 25, 1914. Homer Hourd. To 8 Coyotes	14.08
A 20898	Aug. 25, 1914. O. S. Baglen. To 11 Coyotes	19.36
A 20899	Aug. 25, 1914. Martin Pederson. To 1 Coyote	1.76
A 20900	Aug. 25, 1914. Louis Goldhammer. To 9 Coyotes	15.84
A 20901	Aug. 25, 1914. Edward O. Holten. To 8 Coyotes	14.08

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20902	Aug. 25, 1914. F. M. O'Connor. To 3 Coyotes.....	5.28
A 20903	Aug. 25, 1914. H. Fraussens. To 6 Coyotes	10.56
A 20904	Aug. 25, 1914. Daniel Madden. To 6 Coyotes.....	10.56
A 20905	Aug. 25, 1914. G. S. Petty. To 1 Coyote	1.76
A 20906	Aug. 25, 1914. M. O. Peterson. To 4 Coyotes	7.04
A 20907	Aug. 25, 1914. Joe Straka. To 3 Coyotes	5.28
A 20908	Aug. 25, 1914. Henry Beener. To 4 Coyotes	7.04
A 20909	Aug. 25, 1914. Soimon Moser. To 1 Coyote	1.76
A 20910	Aug. 25, 1914. Fred Orth. To 1 Coyote	1.76
A 20911	Aug. 25, 1914. Geo. E. Sheppard. To 1 Coyote	1.76
A 20912	Aug. 25, 1914. Joe Peterson. To 1 Coyote	1.76
A 20913	Aug. 25, 1914. Michael Schaffer. To 1 Coyote	1.76
A 20914	Aug. 25, 1914. Tom Bambb. To 4 Coyotes	7.04
A 20915	Aug. 25, 1914. Daniel Schaffer. To 1 Coyote.	1.76
A 20916	Aug. 25, 1914. O. K. Rorga. To 5 Coyotes.	8.80
A 20917	Aug. 25, 1914. Heinrich Berreth. To 3 Coyotes.....	5.28
A 20918	Aug. 25, 1914. Fred Buechler. To 1 Coyote	1.76
A 20919	Aug. 25, 1914. J. K. Bogra. 9 Gray Timber Wolves	39.60
A 20920	Aug. 25, 1914. H. K. Rorga. 3 Gray Wolves, 1 Coyote	14.96
A 20921	Aug. 25, 1914. K. K. Rogra. 12 Gray Wolves	52.80
A 20922	Aug. 25, 1914. Carl Vollmer. To 1 Coyote	1.76
A 20923	Aug. 25, 1914. Will Beckman. To 7 Coyotes	12.32
A 20924	Aug. 25, 1914. Dan Fuchs. To 2 Coyotes	3.52
A 20925	Aug. 25, 1914. J. J. Albrecht. To 1 Coyote	1.76
A 20926	Aug. 25, 1914. Simon Mosek. To 1 Coyote	1.76
A 20927	Aug. 25, 1914. Carl Renz. To 1 Coyote	1.76
A 20928	Aug. 25, 1914. Jacob Orth. To 1 Coyote	1.76
A 20929	Aug. 25, 1914. Byron Jones. To 1 Coyote	1.76
A 20930	Aug. 25, 1914. G. A. Sodering. 10 Coyotes, 1 T. Wolf	22.00
A 20931	Aug. 25, 1914. L. C. Larson. To 2 Coyotes	3.52
A 20932	Aug. 25, 1914. Anton Rygh. To 2 Coyotes	3.52

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20933	Aug. 25, 1914. Dan Fuchs. To 1 Coyote	1.76
A 20934	Aug. 25, 1914. Fred Gunderson. To 1 Coyote	1.76
A 20935	Aug. 25, 1914. Fred Weber To 10 Coyotes	17.60
A 20936	Aug. 25, 1914. Rider Rierson. To 7 Coyotes	12.32
A 20937	Aug. 25, 1914. Herman Dienert. To 1 Coyote	1.76
A 20938	Aug. 25, 1914. D. R. Jones. To 6 Coyotes	10.56
A 20939	Aug. 25, 1914. Aug. Gatzky. To 3 Coyotes	5.28
A 20940	Aug. 25, 1914. Geo. M. Wagner. To 8 Coyotes	14.08
A 20941	Aug. 25, 1914. Fred Heberle. To 6 Coyotes	10.56
A 20942	Aug. 25, 1914. Geo. Vollmer. To 1 Coyote	1.76
A 20943	Aug. 25, 1914. David Fishcer. To 1 Coyote.....	1.76
A 20944	Aug. 25, 1914. Frank Jilek. To 5 Coyote	8.80
A 20945	Aug. 25, 1914. Andrew Quaschink. To 5 Coyotes	8.80
A 20946	Aug. 25, 1914. Gerrit Pekelder. To 5 Coyotes	8.80
A 20947	Aug. 25, 1914. Eugene Ford. To 1 Coyote.....	1.76
A 20948	Aug. 25, 1914. Will Beckman. To 6 Coyotes	10.56
A 20949	Aug. 25, 1914. Geo. Schlatt. To 4 Coyotes	7.04
A 20950	Aug. 25, 1914. John Albrecht. To 2 Coyotes	3.52
A 20951	Aug. 25, 1914. Christ Grentz. To 2 Coyotes	3.52
A 20952	Aug. 25, 1914. Gust. Gunderson. To 6 Coyotes	10.56
A 20953	Aug. 25, 1914. Ludwig Scheuffele. To 10 Coyotes ..	17.60
A 20954	Aug. 25, 1914. Fred Gunderson. To 3 Coyotes	5.28
A 20955	Aug. 25, 1914. Clarence Fenske. To 6 Coyotes	10.56
A 20956	Aug. 25, 1914. William Slater. To 1 Coyote	1.76
A 20957	Aug. 25, 1914. Hiram South. To 1 Coyote	1.76
A 20958	Aug. 25, 1914. Ward Soule. To 1 Coyote	1.76
A 20959	Aug. 25, 1914. Roy Lind. To 1 Coyotte.	1.76
A 20960	Aug. 25, 1914. O. S. Anderson. To 2 Coyotes	3.52
A 20961	Aug. 25, 1914. Fern W. Cherry. To 1 Coyote	1.76
A 20962	Aug. 25, 1914. Edw. Weston. To 1 Coyote	1.76
A 20963	Aug. 25, 1914. Frank Wright. To 1 Coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20964	Aug. 25, 1914. Art. Wold. To 1 Coyote	1.76
A 20965	Aug. 25, 1914. Art. Bowdell. To 1 Coyote	1.76
A 20966	Aug. 25, 1914. Roy Jones. To 2 Coyotes	3.52
A 20967	Aug. 25, 1914. J. G. Chanlin. To 1 Coyote,	1.76
A 20968	Aug. 25, 1914. Barthold Hanson. To 7 Coyotes.....	12.32
A 20969	Aug. 25, 1914. Joel Dahlberg. To 5 Coyotes	8.80
A 20970	Aug. 25, 1914. Edw. Weston. To 7 Coyotes	12.32
A 20971	Aug. 25, 1914. Richard Westberg. To 9 Coyotes	15.84
A 20972	Aug. 25, 1914. Martein Erickson. To 1 Coyote	1.76
A 20973	Aug. 25, 1914. Chas. Millage. To 7 Coyotes	12.32
A 20974	Aug. 25, 1914. Ed. Stroun. To 15 Coyotes	26.40
A 20975	Aug. 25, 1914. Han Joperson. To 1 Coyote	1.76
A 20976	Aug. 25, 1914. Andrew Nelson. To 5 Coyotes	8.80
A 20977	Aug. 25, 1914. Guy Smith. To 7 Coyotes	12.32
A 20978	Aug. 25, 1914. Loe Sweeney. To 7 Coyotes	12.32
A 20979	Aug. 25, 1914. Louis Vetter. To 4 Coyotes	7.04
A 20980	Aug. 25, 1914. Cal Brown. To 9 Coyotes	15.84
A 20981	Aug. 25, 1914. R. C. Finn. To 1 Coyote	1.76
A 20982	Aug. 25, 1914. Fred Neumiller. To 1 Coyote	1.76
A 20983	Aug. 25, 1914. J. L. Key. To 1 Coyote	1.76
A 20984	Aug. 25, 1914. A. R. Quaddem. To 1 Coyote	1.76
A 20985	Aug. 25, 1914. Herbert Wallace. To 1 Coyote	1.76
A 20986	Aug. 25, 1914. Mike Frank. To 1 Coyote	1.76
A 20987	Aug. 25, 1914. Frank Hunt. To 1 Coyote	1.76
A 20988	Aug. 25, 1914. W. H. Cain. To 14 Coyotes	24.64
A 20989	Aug. 25, 1914. Nils Idso, To 4 Coyotes	7.04
A 20990	Aug. 25, 1914. F. B. Dorset. To 1 Coyote	1.76
A 20991	Aug. 25, 1914. Hans. Kertz. To 2 Coyotes	3.52
A 20992	Aug. 25, 1914. Emile Eid. To 1 Coyote	1.76
A 20993	Aug. 25, 1914. Adrain Willigan. To 2 Coyotes.	3.52
A 20994	Aug. 25, 1914. Fred Neumiller. To 1 Coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 20995	Aug. 25, 1914. Mike Nehl. To 4 Coyotes.....	7.04
A 20996	Aug. 25, 1914. Anton String. To 1 Coyote	1.76
A 20997	Aug. 25, 1914. Claude Archambault. To 3 Coyotes ..	5.28
A 20998	Aug. 25, 1914. R. G. Skyarit. To 1 Coyote	1.76
A 20999	Aug. 25, 1914. Ralph Parrott. To 13 Coyotes.....	22.88
A 21000	Aug. 25, 1914. Chas. Jenson. To 3 Coyotes	5.28
A 21001	Aug. 25, 1914. Llyod White. To 6 Coyotes	10.56
A 21002	Aug. 25, 1914. Hugh Gainer. To 10 Coyotes	17.60
A 21003	Aug. 25, 1914. Jas. Minshall. To 3 Coyotes	5.28
A 21004	Aug. 25, 1914. O. W. Browl. To 1 Coyote	1.76
A 21005	Aug. 25, 1914. John Scheiber. To 1 Coyote	1.76
A 21006	Aug. 25, 1914. Louie Archambault, To 1 Coyote	1.76
A 21007	Aug. 25, 1914. Archer Uhl. To 2 Coyotes	3.52
A 21008	Aug. 25, 1914. John Carter. To 7 Coyotes	12.32
A 21009	Aug. 25, 1914. W. M. Mitchell. To 15 Coyotes	26.40
A 21010	Aug. 25, 1914. F. E. Williams, To 2 Coyotes	3.52
A 21011	Aug. 25, 1914. Pete Johnson. To 1 Coyote	1.76
A 21012	Aug. 25, 1914. Charlie Jenson. To 3 Coyottes.....	5.28
A 21013	Aug. 25, 1914. O. M. Brambl. To 2 Coyotes	3.52
A 21014	Aug. 25, 1914. Mike Nehl. To 2 Coyotes	3.52
A 21015	Aug. 25, 1914. Jas. Minshall. To 1 Coyote	1.76
A 21016	Aug. 25, 1914. Joe Erz. To 1 Coyote	1.76
A 21017	Aug. 25, 1914. Fred Brooks. To 2 Coyotes	3.52
A 21018	Aug. 25, 1914. Frank W. Tabuke. To 1 Coyote	1.76
A 21019	Aug. 25, 1914. W. A. Hanson. To Coyote	1.76
A 21020	Aug. 25, 1914. W. C. Godfrey. To 1 Coyote	1.76
A 21021	Aug. 25, 1914. Francis White Hand Bear. 15 Coyotes	26.40
A 21022	Aug. 25, 1914. Signes Johnson. To 2 Coyetes	3.52
A 21023	Aug. 25, 1914. Earl Clark. To 4 Coyotes	7.04
A 21024	Aug. 25, 1914. John Husbee. 21 Coyotes, 1 Grey wolf	41.36
A 21025	Aug. 25, 1914. Wm. J. Slaugh. To 1 Coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21026	Aug. 25, 1914. I. L. Abbott. To 1 Coyote	1.76
A 21027	Aug. 25, 1914. Wm. Hendrickson. To 1 Coyote	1.76
A 21028	Aug. 25, 1915. A. Sampson. To 1 Coyote	1.76
A 21029	Aug. 25, 1914. Jos. Fasthorse. To 2 Coyotes	3.52
A 21030	Aug. 25, 1914. Fred Neumiller. To 1 Coyote	1.76
A 21031	Aug. 25, 1914. W. C. Lang. To 1 Coyote	1.76
A 21032	Aug. 25, 1914. Geo. P. Keenan. To 3 Coyotes	5.28
A 21033	Aug. 25, 1914. Fred L. Finch. To 1 Coyote	1.76
A 21034	Aug. 25, 1914. Herman Snyder. To 2 Coyotes	3.52
A 21035	Aug. 25, 1914. J. V. Longberg. To 6 Coyotes	10.56
A 21036	Aug. 25, 1914. Jorgen Gumdheim. To 3 Coyotes ..	5.28
A 21037	Aug. 25, 1914. B. B. Morgan. To 7 Coyotes	12.32
A 21038	Aug. 25, 1914. Harry Mistelsky. To 1 Coyote	1.76
A 21039	Aug. 25, 1914. Geo. H. Fish. To 1 Coyote	1.76
A 21040	Aug. 25, 1914. Mike Nehl. To 1 Coyote	1.76
A 21041	Aug. 25, 1914. Nels Peterson. To 4 Coyotes	1.76
A 21042	Aug. 25, 1914. W. M. Paris. To 3 Coyotes	5.28
A 21043	Aug. 25, 1914. W. D. Jones. To 1 Coyotes.....	1.76
A 21044	Aug. 25, 1914. Earl Clark. To 4 Coyotes	7.04
A 21045	Aug. 25, 1914. John Varning. To 1 Coyote	1.76
A 21046	Aug. 25, 1914. Mrs. J. G. Blaine 1 Grey Wolf.	4.40
A 21047	Aug. 25, 1914. Wm. Ayres. To 4 Coyotes	7.04
A 21048	Aug. 25, 1914. J. T. Gurney. To 1 Coyote	1.76
A 21049	Aug. 25, 1914. W. E. Fouken. To 1 Coyote	1.76
A 21050	Aug. 25, 1914. O. O. Watson. To 1 Coyotte	1.76
A 21051	Aug. 25, 1914. John Aus. To 1 Coyote	1.76
A 21052	Aug. 25, 1914. W. A. Seuright. To 1 Coyote	1.76
A 21053	Aug. 25, 1914. Llyod Sutherland. To 1 Coyote	1.76
A 21054	Aug. 25, 1914. F. B. Tubbs. To 1 Coyete	1.76
A 21055	Aug. 25, 1914. J. D. Wollensack. To 7 Coyotes	12.32
A 21056	Aug. 25, 1914. S. J. Roebuck. To 1 Coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21057	Aug. 25, 1914. W. W. Beach. To 5 Coyotes	8.80
A 21058	Aug. 25, 1914. Henry Ervin. To 2 Coyotes	3.52
A 21059	Aug. 25, 1914. James V. Ervin. To 3 Coyotes	5.28
A 21060	Aug. 25, 1914. T. S. Doran. To 1 Coyote	1.76
A 21061	Aug. 25, 1914. Godtfreid Spring. To 2 Coyotes....	3.52
A 21062	Aug. 25, 1914. H. G. Scott. 3 Coyotes, 1 Grey Wolf	9.68
A 21063	Aug. 25, 1914. James Kinsey. To 8 Coyotes	14.08
A 21064	Aug. 25, 1914. Walter Dow. To 3 Coyotes	5.28
A 21065	Aug. 25, 1914. Drexel Bebington. To 3 Coyotes	5.28
A 21066	Aug. 25, 1914. Sam Nard. To 9 Coyotes	15.84
A 21067	Aug. 25, 1914. Chas. Norman. To 1 Coyote	1.76
A 21068	Aug. 25, 1914. Woe Mallon. To 4 Coyotes	7.04
A 21069	Aug. 25, 1914. Jas. V. Ervin. To 2 Coyotes	3.52
A 21070	Aug. 25, 1914. Joe Korthaus. To 4 Coyotes	7.04
A 21071	Aug. 25, 1914. G. D. Reder. To 1 Coyote	1.76
A 21072	Aug. 25, 1914. L. H. Wicker. To 1 Grey Wolfe....	4.40
A 21032	Aug. 25, 1914. Chas. M. Lamphert. To 1 Coyote	1.76
A 21074	Aug. 25, 1914. A. V. Merchant. 1 Coyote	1.76
A 21075	Aug. 25, 1914. J. D. Elliott. To 1 Coyote	1.76
A 21076	Aug. 25, 1914. J. G. Blaine. To 1 Coyotte	1.76
A 21077	Aug. 25, 1914. Frank Roetzel. To 7 Coyotes	12.32
A 21078	Aug. 25, 1914. Frank Scott. To 4 Coyotes	7.04
A 21079	Aug. 25, 1914. S. S. Robinson. To 1 Coyote	1.76
A 21080	Aug. 25, 1914. Frank Walsh To 2 Coyotes	3.52
A 21081	Aug. 25, 1914. H. H. Hubert. To 4 Coyotes	7.04
A 21082	Aug. 25, 1914. John Wahl. To 1 Coyote	1.76
A 21083	Aug. 25, 1914. Charley Doll. To 1 Coyote	1.76
A 21084	Aug. 25, 1914. R. E. Mattox. To 1 Coyote	1.76
A 21085	Aug. 25, 1914. E. L. Loder To 1 Coyote	1.76
A 21086	Aug. 25, 1914. Walter Mann. 16 Coyotes, 1 Grey wolf	32.56
A 21087	Aug. 25, 1914. Art Montgomery. To 1 Coyote.....	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21088	Aug. 25, 1914. Oscar Summerill. To 3 Coyotes	5.28
A 21089	Aug. 25, 1914. J. A. Endicott. To 2 Coyotes	3.52
A 21090	Aug. 25, 1914. Jas Ervin. To 2 Coyotes	3.52
A 21091	Aug. 25, 1914. Floy Miller. To 1 Coyote	1.76
A 21092	Aug. 25, 1914. S. B. Williams. To 1 Coyote	1.76
A 21093	Aug. 25, 1914. Thos. Thornson. To 3 Coyotes.....	5.28
A 21094	Aug. 25, 1914. C. L. Edgerton. To 3 Coyotes.	5.28
A 21095	Aug. 25, 1914. J. W. Smith. To 7 Coyotes	12.32
A 21096	Aug. 25, 1914. Will Carter. To 6 Coyotes.	10.56
A 21097	Aug. 25, 1914. Emil Korthaus. To 4 Coyotes	7.04
A 21098	Aug. 25, 1914. Stanley Callan. To 1 Coyote	1.76
A 21099	Aug. 25, 1914. John River. To 7 Coyotes	12.32
A 21100	Aug. 25, 1914. Ward Jackson. To 2 Coyotes	3.52
A 21101	Aug. 25, 1914. Troy C. Smith. To 60 Coyotes	105.60
A 21102	Aug. 25, 1914. R. P. Imes. To 1 Coyote	1.76
A 21103	Aug. 25, 1914. Isaac Dawning. To 2 Coyotes	3.52
A 21104	Aug. 25, 1914. Chas Doll. To 4 Coyotes	7.04
A 21105	Aug. 25, 1914. A. W. Miller. To 2 Coyotes	3.52
A 21106	Aug. 25, 1914. Iva McToddey. To 1 Coyote	1.76
A 21107	Aug. 25, 1914. Chas. Snyder. To 13 Coyotes	22.88
A 21108	Aug. 25, 1914. John H. Egebrecht. To 7 Coyotes	12.32
A 21109	Aug. 25, 1914. Fred Hammer. 17 Coyotes, 5 G. Wolves	60.72
A 21110	Aug. 25, 1914. Richard Downing. To 1 Coyote	1.76
A 21111	Aug. 25, 1914. W. H. Barker. To 1 Coyote	1.76
A 21112	Aug. 25, 1914. W. W. Kenton. To 8 Coyotes	14.08
A 21113	Aug. 25, 1914. R. C. Stiles. To 9 Coyotes	15.84
A 21114	Aug. 25, 1914. John Wagner. To 8 Coyotes	14.08
A 21115	Aug. 25, 1914. Martin Alseth. To 5 Coyotes	8.80
A 21116	Aug. 25, 1914. John Meyers. To 1 Coyote	1.76
A 21117	Aug. 25, 1914. H. J. Lewsay. To 1 Coyote	1.76
A 21118	Aug. 25, 1914. W. D. Morgan. To 1 Coyote	1.76

WOLF BOUNTY—CONTINUED**Expense—Continued**

No.	To Whom Issued and for What Purpose	Amt. Dols
A 21119	Aug. 25, 1914. Frank Weber. To 3 Coyotes	5.28
A 21120	Aug. 25, 1914. Wm. C. Fergen. 6 Coyotes	10.56
A 21121	Aug. 25, 1914. Leonard Torney. To 2 coyotes	3.52
A 21122	Aug. 25, 1914. F. T. Bailey. To 9 coyotes	15.84
A 21123	Aug. 25, 1914. O. E. Mewhirter. To 4 coyotes	7.04
A 21124	Aug. 25, 1914. S. G. Kpelmyr. To 3 coyotes	5.28
A 21125	Aug. 25, 1914. Orville Taylor. To 4 coyotes	7.04
A 21126	Aug. 25, 1914. A. Henline. To 1 coyote	1.76
A 21127	Aug. 25, 1914. Clyde Kimble. To 1 coyote	1.76
A 21128	Aug. 25, 1914. Geo. Rhodes. To 1 coyote	1.76
A 21129	Aug. 1914. Fred L. Johnson. To 1 coyote	1.76
A 21130	Aug. 25, 1914. Louis Bernist. To 4 coyotes	7.04
A 21131	Aug. 25, 1914. Ben Carlo. To 1 coyote	1.76
A 21132	Aug. 25, 1914. F. W. Prall. To 1 grey wolf	4.40
A 21133	Aug. 25, 1914. Calvin Bowdry. To 1 coyote	1.76
A 21134	Aug. 25, 1914. W. H. Waterbury. To 1 coyote	1.76
A 21135	Aug. 25, 1914. O. A. Schwartz. To 1 coyote	1.76
A 21136	Aug. 25, 1914. F. P. Eichelman. To 1 coyote	1.76
A 21137	Aug. 25, 1914. Howard Minton. To 1 coyote	1.76
A 21138	Aug. 25, 1914. E. E. Keller. To 1 coyote	1.76
A 21139	Aug. 25, 1914. Fred Hamerly. To 1 coyote	1.76
A 21140	Aug. 25, 1914. Jonas Dahlgren. To 2 coyotes	3.52
A 21141	Aug. 25, 1914. Chas. Layman. To 4 coyotes	7.04
A 21142	Aug. 25, 1914. Forrest Williams. To 8 coyotes	14.08
A 21143	Aug. 25, 1914. Laurence Long. To 1 coyote	1.76
A 21144	Aug. 25, 1914. Jos. Cabala. To 1 coyote	1.76
A 21145	Aug. 25, 1914. Cheis Johnson. To 1 coyote	1.76
A 21146	Aug. 25, 1914. Lawrence Long. To 1 coyote	1.76
A 21147	Aug. 25, 1914. Dan McCarty. To 1 coyote	1.76
A 21148	Aug. 25, 1914. H. A. Haldbridge. To 3 coyotes	5.28
A 21149	Aug. 25, 1914. H. M. Dahlgren. To 2 coyotes	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21150	Aug. 25, 1914. W. A. Campman. To 6 coyotes	10.56
A 21151	Aug. 25, 1914. Wm. Jollie. To 3 coyotes	5.28
A 21152	Aug. 25, 1914. Art. Novorty. To 1 coyote	1.76
A 21153	Aug. 25, 1914. Parker Gage. To 3 coyotes	5.28
A 21154	Aug. 25, 1914. Wilbur Thompson. To 2 coyotes ...	3.52
21155	Aug. 25, 1914. W. G. Schlunga. To 1 coyote	1.76
A 21156	Aug. 25, 1914. C. A. Wilson. To 8 coyotes	14.08
A 21157	Aug. 25, 1914. Thos. Sands. To 6 coyotes	10.56
A 21158	Aug. 25, 1914. Clyde Brigman. To 1 coyote	1.76
A 21159	Aug. 25, 1914. Olive Snow. To 2 coyotes	3.52
A 21160	Aug. 25, 1914. Karl Condon. To 4 coyotes	7.04
A 21161	Aug. 25, 1914. F. G. Gendmore. To 6 coyotes	10.56
A 21162	Aug. 25, 1914. W. Thompson. To 1 coyote	1.76
A 21163	Aug. 25, 1914. Phillip Landos. To 2 coyotes	3.52
A 21164	Aug. 25, 1914. John Berger. To 2 coyotes	3.52
A 21165	Aug. 25, 1914. Bernhard, Moen. To 3 coyotes	5.28
A 21166	Aug. 25, 1914. Ed. Hersteins. To 1 coyote	1.76
A 21167	Aug. 25, 1914. G. H. Arens. To 2 coyotes	3.52
A 21168	Aug. 25, 1914. John Le Beau. To 4 coyotes	7.04
A 21169	Aug. 25, 1914. O. A. Willson. To 4 coyotes	7.04
A 21170	Aug. 25, 1914. Frank Bettauski. To 1 coyote	1.76
A 21171	Aug. 25, 1914. C. E. Soper. To 2 coyotes	3.52
A 21172	Aug. 25, 1914. Walter Swift Bird. To 6 coyotes....	10.56
A 21173	Aug. 25, 1914. Jos. Kaiser. To 23 coyotes	40.48
A 21174	Aug. 25, 1914. Nels. O. Tulin. To 7 coyotes	12.32
A 21175	Aug. 25, 1914. Thos. Sands. To 4 coyotes	7.04
A 21176	Aug. 25, 1914. F. G. Cudmore. To 1 coyote	1.76
A 21177	Aug. 25, 1914. J. E. Bender. To 53 coyotes	93.28
A 21178	Aug. 25, 1914. P. Oberban. To 1 coyote	1.76
A 21179	Aug. 25, 1914. F. G. Cudmore. To 1 grey wolf	4.40
A 21180	Aug. 25, 1914. G. E. Moore. To 1 coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21181	Aug. 25, 1914. Ed. LePlant. To 7 coyotes	12.32
A 21182	Aug. 25, 1914. Henry Livermont. To 9 coyotes	15.84
A 21183	Aug. 25, 1914. H. P. Perron. To 1 coyote	1.76
A 21184	Aug. 25, 1914. Ferd Powell. To 1 coyote	1.76
A 21185	Aug. 25, 1914. Emerson Vaughn. To 1 coyote	1.76
A 21186	Aug. 25, 1914. Ed. F. Lobe. To 4 coyotes	7.04
A 21187	Aug. 25, 1914. Chas. Layman. To 1 coyote	1.76
A 21188	Aug. 25, 1914. Henry M. Todd. To 7 coyotes	12.32
A 21189	Aug. 25, 1914. Ed. Traversie. To 5 coyotes	8.80
A 21190	Aug. 25, 1914. J. J. O'Leary. To 26 coyotes and 7 grey wolves	76.46
A 21191	Aug. 25, 1914. James D. Ratchford. To 4 coyotes ..	7.04
A 21192	Aug. 25, 1914. Thos. Male Bear. To 4 coyotes	7.04
A 21193	Aug. 25, 1914. J. H. Jones. To 1 coyote	1.76
A 21194	Aug. 25, 1914. Howard G. W. Doescher. To 1 coyote	1.76
A 21195	Aug. 25, 1914. Leo Lippert. To 3 coyotes	5.28
A 21196	Aug. 25, 1914. O. E. Booth. To 3 coyotes	5.28
A 21197	Aug. 25, 1914. Ferd Hamerly. To 10 coyotes	17.60
A 21198	Aug. 25, 1914. Erik Erickson. To 6 coyotes	10.56
A 21199	Aug. 25, 1914. D. D. Strent. To 3 coyotes	5.28
A 21200	Aug. 25, 1914. Taken for sample and was not issued as warrant to be paid out.	
A 21201	Aug. 25, 1914. Jos. Weston. To 1 coyote	1.76
A 21202	Aug. 25, 1914. Dan Hartman. To 1 coyote	1.76
A 21203	Aug. 25, 1914. John Frerichs. To 4 coyotes	7.04
A 21204	Aug. 25, 1914. C. A. Fisks. To 1 coyote	1.76
A 21205	Aug. 25, 1914. Henry Miller. To 4 coyotes	7.04
A 21206	Aug. 25, 1914. K. A. Clabaugh. To 1 coyote	1.76
21207	Aug. 25, 1914. R. S. Baker. To 9 coyotes	15.84
A 21208	Aug. 25, 1914. Chas. Peters. To 1 coyote	1.76
A 21209	Aug. 25, 1914. Cornelius Meyer. To 1 coyote	1.76
A 21210	Aug. 25, 1914. N. C. Whiting. To 1 coyote	1.76

WOLF BOUNTY—CONTINUED**Expense—Continued**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21211	Aug. 25, 1914. Fred F. Schreoder. To 4 coyotes	7.04
A 21212	Aug. 25, 1914. Wm. Blume. To 9 coyotes	15.84
A 21213	Aug. 25, 1914. Jacob Fuoss. To 2 coyotes	3.52
A 21214	Aug. 25, 1914. Joe Bird. To 7 coyotes	12.32
A 21215	Aug. 25, 1914. John Winings. To 1 coyote	1.76
A 21216	Aug. 25, 1914. Albert Kintopf. To 1 coyotes	1.76
A 21217	Aug. 25, 1914. J. E. Cleaver. To 2 coyotes	3.52
A 21218	Aug. 25, 1914. Fred Jansen. To 1 coyote	1.76
A 21219	Aug. 25, 1914. T. J. Holsand. To 1 coyote	1.76
A 21220	Aug. 25, 1914. C. H. Dunnermann. To 1 coyote	1.76
A 21221	Aug. 25, 1914. C. S. McClown. To 4 coyotes	7.04
A 21222	Aug. 25, 1914. C. G. Svergard. To 1 coyote	1.76
A 21223	Aug. 25, 1914. C. N. Hewitt. To 12 coyotes	21.12
A 21224	Aug. 25, 1914. Rob. Garnet. To 2 coyotes	3.52
A 21225	Aug. 25, 1914. C. Hopman. To 1 coyote	1.76
A 21226	Aug. 25, 1914. Pat. Curran. To 20 coyotes	35.20
A 21227	Aug. 25, 1914. Emil Miller. To 2 coyotes	3.52
A 21228	Aug. 25, 1914. L. Hamilton. To 27 coyotes	47.52
A 21229	Aug. 25, 1914. B. Sanders. To 2 coyotes	3.52
A 21230	Aug. 25, 1914. Wm. B. Tice. To 7 coyotes	12.32
A 21231	Aug. 25, 1914. Chas. Bowen. To 1 coyote	1.76
A 21232	Aug. 25, 1914. John H. McElhaney. To 4 coyotes and 3 grey bolves	20.24
A 21233	Aug. 25, 1914. Jeff Askin. To 1 coyote	1.76
A 21234	Aug. 25, 1914. David Griggs. To 2 coyotes	3.52
A 21235	Aug. 25, 1914. Chas. Bowen. To 1 coyote	1.76
A 21236	Aug. 25, 1914. John Palmgren. To 3 coyotes	5.28
A 21237	Aug. 25, 1914. J. B. Hawthorne. To 3 coyotes	5.28
A 21238	Aug. 25, 1914. Clyde C. Guffis. To 1 grey wolf	4.40
A 21239	Aug. 25, 1914. J. D. Long. To 9 coyotes	15.84
A 21240	Aug. 25, 1914. Leo Halls. To 2 coyotes	3.52
A 21241	Aug. 25, 1914. A. C. Hagen. To 8 coyotes	14.08

WOLF BOUNTY—CONTINUED

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21242	Aug. 25, 1914. J. V. Hawthorne. To 21 coyotes	35.96
A 21243	Aug. 25, 1914. C. C. Coffing. To 1 coyote	1.76
A 21244	Aug. 25, 1914. M. G. Orr. To 1 coyote	1.76
A 21245	Aug. 25, 1914. Thos. Morse. To 6 coyotes	10.56
A 21246	Aug. 25, 1914. E. A. Dryer. To 10 coyotes	17.60
A 21247	Aug. 25, 1914. John Woody. To 2 coyotes	3.52
A 21248	Aug. 25, 1914. W. C. Tompter. To 5 coyotes	8.80
A 21249	Aug. 25, 1914. Ed. McCartney. To 1 coyote	1.76
A 21250	Aug. 25, 1914. Lester Wright. To 1 coyote	1.76
A 21251	Aug. 25, 1914. Clold Copping. To 4 coyotes	7.04
A 21252	Aug. 25, 1914. L. W. Kunkle. To 14 coyotes	22.88
A 21253	Aug. 25, 1914. Otto Mittelstaldt. To 8 coyotes	14.08
A 21254	Aug. 25, 1914. Ward Gamet. To 2 coyotes	3.52
A 21255	Aug. 25, 1914. Bill Landers. To 2 coyotes	3.52
A 21256	Aug. 25, 1914. W. C. Timms. To 1 coyote	1.76
A 21257	Aug. 25, 1914. J. C. Coyer. To 1 coyote	1.76
A 21258	Aug. 25, 1914. W. L. Yoakham. To 10 coyotes	17.60
A 21259	Aug. 25, 1914. A. R. Ellsworth. To 3 coyotes	5.28
A 21260	Aug. 25, 1914. C. C. Copping. To 1 coyote	1.76
A 21261	Aug. 25, 1914. Pat. Hartington. To 2 coyotes	3.52
21262	Aug. 25, 1914. W. E. Bailey. To 5 coyotes	8.80
A 21263	Aug. 25, 1914. Roy Clark. To 1 coyote	1.76
A 21264	Aug. 25, 1914. Andrew Grotz. To 6 coyotes	10.56
A 21265	Aug. 25, 1914. Clarence Barnett. To 2 coyotes	3.52
A 21266	Aug. 25, 1914. N. M. Briggs. To 4 coyotes	7.04
A 21267	Aug. 25, 1914. A. E. Hartland. To 1 coyote	1.76
A 21268	Aug. 25, 1914. Carl Chilote. To 1 coyote	1.76
A 21269	Aug. 25, 1914. Frank M. Fink. To 16 coyotes	28.16
A 21270	Aug. 25, 1914. Jeff Askin. To 1 coyote	1.76
A 21271	Aug. 25, 1914. Jas. Hamak. To 1 coyote	1.76
A 21272	Aug. 25, 1914. G. W. Snider. To 1 coyote	1.76

WOLF BOUNTY—CONTINUED**Expense.—Continued.**

No.	To Whom Issued and for What Purpose	Amt. Do's.
A 21273	Aug. 25, 1914. Frank Norris. To 2 coyotes	3.52
A 21274	Aug. 25, 1914. D. Buchanan. To 1 coyote	1.76
A 21275	Aug. 25, 1914. Ben Patter. To 2 coyotes	3.52
A 21276	Aug. 25, 1914. Frank Norris. To 1 coyote	1.76
A 21277	Aug. 25, 1914. Clyde Ford. To 2 coyotes	3.52
A 21278	Aug. 25, 1914. A. B. Chester. To 1 coyote	1.76
A 21279	Aug. 25, 1914. Elmer J. McGee. To 4 coyotes	7.04
A 21280	Aug. 25, 1914. W. A. Roseland. To 1 coyote	1.76
A 21281	Aug. 25, 1914. Herman Grabinski. To 1 coyote	1.76
A 25282	Aug. 25, 1914. Carl Olson. To 1 coyote	1.76
A 25283	Aug. 25, 1914. L. W. Alexander. To 1 coyote	1.76
A 21284	Aug. 25, 1914. L. W. Freitag. To 1 coyote	1.76
A 21285	Aug. 25, 1914. Frank Wakefield To 1 coyote	1.76
A 21286	Aug. 25, 1914. Gerald Roth. To 1 coyote	1.76
A 21287	Aug. 25, 1914. G. W. Schiller. To 1 coyote	1.76
A 21288	Aug. 25, 1914. S. W. Leren. To 1 coyote	1.76
A 21289	Aug. 25, 1914. Fred Hansen. To 1 coyote	1.76
A 21290	Aug. 25, 1914. G. W. Snider. To 1 coyote	1.76
A 21291	Aug. 25, 1914. No. 91, Albert Weiderhoft. To 6 coyotes	10.56
A 21292	Aug. 25, 1914. Mrs. W. B. House. To 4 coyotes	7.04
A 21293	Aug. 25, 1914. Earl Todd. To 9 coyotes	15.84
A 21294	Aug. 25, 1914. S. E. Hansen. To 3 coyotes	5.28
A 21295	Aug. 25, 1914. Chas. Augustine. To 5 coyotes	8.80
A 21296	Aug. 25, 1914. Jess F. Boysen. To 8 coyotes	14.08
A 21297	Aug. 25, 1914. Floyd Poole. To 6 coyotes	10.56
A 21298	Aug. 25, 1914. Oscar Smith. To 7 coyotes	12.32
A 21299	Aug. 25, 1914. Hubert Flaherty. To 1 coyote	1.76
A 21300	Aug. 25, 1914. Frank Burke. To 1 coyote	1.76
A 21301	Aug. 25, 1914. J. R. Krimbill. To 5 coyotes	8.80
A 21302	Aug. 25, 1914. Tom Thompson. To 1 coyote	1.76
A 21303	Aug. 25, 1914. Ed. Odenbach. To 8 coyotes	14.08

WOLF BOUNTY—CONTINUED

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21304	Aug. 25, 1914. Lee Boper. To 1 coyote	1.76
A 21305	Aug. 25, 1914. Arthur Rasmussen. To 4 coyotes ...	7.04
A 21306	Aug. 25, 1914. Roy Marsden. To 1 coyote	1.76
A 21307	Aug. 25, 1914. S. Hansen. To 1 coyote	1.76
A 21308	Aug. 25, 1914. J. B. Willoughby. To 1 coyote	1.76
A 21309	Aug. 25, 1914. Carl Jernberg. To 1 coyote	1.76
A 21310	Aug. 25, 1914. Chas. Carlson. To 1 coyote	1.76
A 21311	Aug. 25, 1914. A. L. Coslitt. To 3 coyotes	5.28
A 21312	Aug. 25, 1914. V. H. Uridel. To 4 coyotes	7.04
A 21313	Aug. 21, 1914. Raymond Velder. To 1 coyote	1.76
A 21314	Aug. 25, 1914. Jarley Naggquist. To 1 coyote	1.76
A 21315	Aug. 25, 1914. Richard Carlson. To 4 coyotes	7.04
A 21316	Aug. 25, 1914. John Odenbach. To 9 coyotes	15.84
A 21317	Aug. 25, 1914. Math Rreweiler. To 1 coyote.....	1.76
A 21317	Aug. 25, 1914. Elvin N. Bailey. To 5 coyotes	8.80
A 21319	Aug. 25, 1914. Chas. Cartum. To 1 coyote	1.76
A 21320	Aug. 25, 1914. Richard Carlson. To 1 coyote	1.76
A 21321	Aug. 25, 1914. G. I. Driver. To 1 coyote	1.76
A 21322	Aug. 25, 1914. Otto Nachtigal. To 5 coyotes	8.80
A 21323	Aug. 25, 1914. Louis M. Strom. To 11 coyotes	19.36
A 21324	Aug. 25, 1914. J. V. Bailey. To 1 coyote	1.76
A 21325	Aug. 25, 1914. C. W. Newcom. To 7 coyotes	12.32
A 21326	Aug. 25, 1914. W. E. Benson. To 7 coyotes	12.32
A 21327	Aug. 25, 1914. D. F. McLaughlin. To 7 coyotes....	12.32
A 21328	Aug. 25, 1914. A. Z. Ammsdan. To 4 coyotes	7.04
A 21329	Aug. 25, 1914. Fred Koistinen. To 1 coyote	1.76
A 21330	Aug. 25, 1914. J. Skohls. To 1 coyote	1.76
A 21331	Aug. 25, 1914. G. H. Benthin. To 1 coyote	12.32
A 21332	Aug. 25, 1914. F. J. Bethin. To 2 coyotes	3.52
A 21333	Aug. 25, 1914. Bert Kidman. To 1 coyote	1.76
A 21334	Aug. 25, 1914. T. J. Leyson. To 4 coyotes	7.04

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21335	Aug. 25, 1914. David Hofer. To 2 coyotes	3.52
A 21336	Aug. 25, 1914. Robert Jennes. To 1 coyote	1.76
A 21337	Aug. 25, 1914. K. M. Linn. To 1 coyote	1.76
A 23138	Aug. 25, 1914. Dell Fisher. To 1 coyote	1.76
A 21339	Aug. 25, 1914. Fred Sumen. To 1 coyote	1.76
A 21340	Aug. 25, 1914. Fred Peterson. To 1 coyote	1.76
A 21341	Aug. 25, 1914. Mathias Lackner. To 1 coyote	1.76
A 21342	Aug. 25, 1914. Joe Walton. To 1 coyote	1.76
A 21343	Aug. 25, 1914. Hugh McKelvey. To 1 coyote	1.76
A 21344	Aug. 25, 1914. E. A. Miller. To 1 coyote	1.76
A 21345	Aug. 25, 1914. L. J. Cecelius. To 2 coyotes	3.52
A 21346	Aug. 25, 1914. Marshall Corkin. To 1 coyote	1.76
A 21347	Aug. 25, 1914. C. B. Hamilton. To 5 coyotes	8.80
A 21348	Aug. 25, 1914. Wm. J. Benier. To 7 coyotes	12.32
A 21349	Aug. 25, 1914. Geo. Voelker. To 7 coyotes	12.32
A 21350	Aug. 25, 1914. J. C. Corbin. To 1 coyote	1.76
A 21351	Aug. 25, 1914. John Sloan. To 6 coyotes	10.56
A 21352	Aug. 25, 1914. E. G. Lowell. To 5 coyotes	8.80
A 21353	Aug. 25, 1914. Frank Hudson. To 7 coyotes	12.32
A 21354	Aug. 25, 1914. A. L. Kane. To 6 coyotes	10.56
A 21355	Aug. 25, 1914. J. C. Corbin. To 5 coyotes	8.80
A 21356	Aug. 25, 1914. Christ Commentz. To 7 coyotes	12.32
A 21357	Aug. 25, 1914. Charles Ernest. To 5 coyotes	8.80
A 21358	Aug. 25, 1914. Percy Wade. To 8 coyotes	14.08
A 21359	Aug. 25, 1914. Frank Swartz. To 2 coyotes	3.52
A 21360	Aug. 25, 1914. Guy Stobbs. To 5 coyotes	8.80
A 21361	Aug. 25, 1914. Ralph Leister. To 3 coyotes	5.28
A 21362	Aug. 25, 1914. S. F. Eaton. To 5 coyotes	8.80
A 21363	Aug. 25, 1914. M. L. Goyke. To 1 coyote	1.76
A 21364	Aug. 25, 1914. Ed. Johnson. To 5 coyotes	8.80
A 21365	Aug. 25, 1914. W. P. Noole. To 2 coyotes	3.52

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21366	Aug. 25, 1914. Richard Orre. To 1 coyote	1.76
A 21367	Aug. 25, 1914. Geo. Campbell. To 6 coyotes	10.56
A 21368	Aug. 25, 1914. Howard Deuter. To 4 coyotes	7.04
A 21369	Aug. 25, 1914. Fred Bingham. To 1 coyote	1.76
A 21370	Aug. 25, 1914. J. C. Corbin. To 1 coyote	1.76
A 21371	Aug. 25, 1914. Ben Jacobsen. To 1 coyote	1.76
A 21372	Aug. 25, 1914. John Seigling. To 2 coyotes	3.52
A 21373	Aug. 25, 1914. A. A. Wharton. To 1 coyote	1.76
A 21374	Aug. 25, 1914. John Nelson. To 5 coyotes	8.80
A 21375	Aug. 25, 1914. Jos. Waldner. To 1 coyote	1.76
A 21376	Aug. 21, 1914. Paul Entz. To 1 coyote	1.76
A 21377	Aug. 25, 1914. Ralph Ozanna. To 9 coyotes	15.84
A 21378	Aug. 25, 1914. Al. Fessler. To 9 coyotes	15.84
A 21379	Aug. 25, 1914. Roy Oathout. To 8 coyotes	14.08
A 21380	Aug. 25, 1914. Jacob J. Waldner. To 7 coyotes	12.32
A 21381	Aug. 25, 1914. John Waldner. To 7 coyotes	12.32
A 21382	Aug. 25, 1914. O. S. Close. To 5 coyotes	8.80
A 21383	Aug. 25, 1914. H. O. Rutie. To 5 coyotes	8.80
A 21384	Aug. 25, 1914. W. J. Grout. To 2 coyotes	3.52
A 21385	Aug. 25, 1914. John J. Mendel. To 6 coyotes	10.56
A 21386	Aug. 25, 1914. L. D. Harbert. To 1 coyote	1.76
A 21387	Aug. 25, 1914. Orie Anderson. To 6 coyotes	10.56
A 21388	Aug. 25, 1914. Deacy Smith. To 1 coyote	1.76
A 21389	Aug. 25, 1914. T. C. Young. To 1 coyote	1.76
A 21390	Aug. 25, 1914. Jacob Peterson. To 5 coyotes	8.80
A 21391	Aug. 25, 1914. Sam Keinsasser. To 7 coyotes	12.32
A 21392	Aug. 25, 1914. Joe Patenode. To 13 coyotes	22.88
A 21393	Aug. 25, 1914. Jos. Jainter. To 8 coyotes	14.08
A 21394	Aug. 25, 1914. Adolph A. Barud. To 1 coyote	1.76
A 21395	Aug. 25, 1914. Martin Kluksdal. To 9 coyotes	15.84
A 21396	Aug. 25, 1914. H. Holbrook. To 4 coyotes	7.04

WOLF BOUNTY—CONTINUED

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21397	Aug. 25, 1914. Sam R. Van Horn. To 5 coyotes ...	8.80
A 21398	Aug. 25, 1914. Henry C. Lee. To 7 coyotes	12.32
A 21399	Aug. 25, 1914. Alfred Lindell. To 6 coyotes	10.56
A 21400	Aug. 25, 1914. John V. Carlsen. To 1 coyote	1.76
A 213001	Aug. 25, 1914. C. Hovland. To 1 coyote	1.76
A 21402	Aug. 25, 1914. John Lei. To 5 coyotes and 1 grey wolf	13.20
A 21403	Aug. 25, 1914. W. R. Gardner. To 112 coyotes	197.12
A 21404	Aug. 25, 1914. John Askelsin. To 1 coyote	1.76
A 21405	Aug. 25, 1914. Olaf Johnson. To 1 coyote	1.76
A 21406	Aug. 25, 1914. John Karinen. To 4 coyotes	7.04
A 21407	Aug. 25, 1914. Elmer George. To 1 coyote	1.76
A 21408	Aug. 25, 1914. Adolph A. Barud. To 1 coyote	1.76
A 21409	Aug. 25, 1914. Henry Mackey. To 10 coyotes	17.60
A 21410	Aug. 25, 1914. Geo. Liddbetter. To 2 coyotes	3.52
A 21411	Aug. 25, 1914. Edw. Steinseth. To 4 coyotes	7.04
A 21412	Aug. 25, 1914. Mat. Henrie. To 1 coyote	1.76
A 21413	Aug. 13, 1914. W. B. Clutter. To 8 coyotes	14.08
A 21414	Aug. 25, 1914. Mike Salem. To 1 coyote	1.76
A 21415	Aug. 25, 1914. W. J. Cook. To 1 coyote	1.76
A 21416	Aug. 25, 1914. Geo. Stenseth. To 1 coyote	1.76
A 21417	Aug. 25, 1914. Perry Davis. To 10 coyotes	17.60
A 21418	Aug. 25, 1914. Hugh Moulton. To 6 coyotes	8.80
A 21419	Aug. 25, 1914. Albert Penn. To 4 coyotes	7.04
A 21420	Aug. 25, 1914. W. J. Davis. To 6 coyotes	10.56
A 21421	Aug. 25, 1914. Walter Koeppe. To 1 coyote	1.76
A 21422	Aug. 25, 1914. A. G. Moncur. To 5 coyotes	8.80
A 21423	Aug. 25, 1914. W. A. Gilbert. To 1 coyote	1.76
A 21424	Aug. 25, 1914. John Livingston. To 1 coyote	1.76
A 21425	Aug. 25, 1914. Charlie Magi. To 5 coyotes	8.80
A 21426	Aug. 25, 1914. Gus. H. Junth. To 4 coyotes	7.04
A 21427	Aug. 25, 1914. John H. Livingstone. To 1 coyote...	1.76

WOLF BOUNTY—CONTINUED

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21428	Aug. 25, 1914. F. W. Bowen. To 1 grey wolf	4.40
A 21429	Aug. 25, 1914. C. H. Wilson. To 18 coyotes and 1 grey wolf	36.08
A 21430	Aug. 25, 1914. Chas. Mackey. To 5 coyotes	8.80
A 21431	Aug. 25, 1914. Fred W. Wilson. To 123 coyotes ...	128.48
A 21432	Aug. 25, 1914. O. S. Jackson. To 4 coyotes	7.04
A 21433	Aug. 25, 1914. G. P. Lidbetter. To 2 coyotes	3.52
A 21434	Aug. 25, 1914. Melvin Batt. To 4 coyotes	7.04
A 21435	Aug. 25, 1914. Mabel Kuhnes. To 2 coyotes	3.52
A 21436	Aug. 25, 1914. L. L. Painter. To 2 coyotes	3.52
A 21437	Aug. 25, 1914. Martin Baade. To 1 coyote	1.76
A 21438	Aug. 25, 1914. Chas. C. West. To 1 coyote	1.76
A 21439	Aug. 25, 1914. N. O. Dristy. To 1 coyote	1.76
A 21440	Aug. 25, 1914. J. F. Gunsalus. To 1 coyote	1.76
A 21441	Aug. 25, 1914. A. F. Core. To 1 coyote	1.76
A 21442	Aug. 25, 1914. J. R. Whaley. To 1 coyote	1.76
A 21443	Aug. 25, 1914. M. A. Adams. To 1 coyote	1.76
A 21444	Aug. 25, 1914. F. V. Sabine. To 1 coyote	1.76
A 21445	Aug. 25, 1914. J. A. Krell. To 1 coyote	1.76
A 21446	Aug. 25, 1914. W. L. Stewart. To 1 coyote	1.76
A 21447	Aug. 25, 1914. Joe Ebert. To 1 coyote	1.76
A 21448	Aug. 25, 1914. Joe Atkins. To 1 coyote	1.76
A 21449	Aug. 25, 1914. Elbert Whiteman. To 1 coyote	1.76
A 21450	Aug. 25, 1914. Roy Bainter. To 1 coyote	1.76
A 21451	Aug. 25, 1914. Gain H. Robinson. To 5 coyotes	8.80
A 21452	Aug. 25, 1914. Chauncey Zigler. To 1 coyote	1.76
A 21453	Aug. 25, 1914. J. B. Keyes. To 1 grey wolf	4.40
A 21454	Aug. 25, 1914. W. S. Harvey. To 5 coyotes	8.80
A 21455	Aug. 25, 1914. Jos. Pitlicks. To 3 coyotes	5.28
A 21456	Aug. 25, 1914. Guy G. Grandle. To 5 coyotes	8.80
A 21457	Aug. 25, 1914. Fred Roda. To 10 coyotes	17.60
A 21458	Aug. 25, 1914. Ole Larson. To 3 coyotes	5.28

WOLF BOUNTY—CONTINUED**Expense.—Continued.**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21459	Aug. 25, 1914. Ward R. Butterfield. To 2 coyotes ..	3.52
A 21460	Aug. 25, 1914. Will Everett. To 2 coyotes	3.52
A 21461	Aug. 25, 1914. John W. Holst. To 2 coyotes	3.52
A 21462	Aug. 25, 1914. H. E. McQueen. To 1 coyote	1.76
A 21463	Aug. 25, 1914. Jos. Burger. To 1 coyote	1.76
A 21464	Aug. 25, 1914. V. A. Charrlin. To 7 coyotes	12.32
A 21465	Aug. 25, 1914. Lawrence Alleman. To 4 coyotes ..	7.04
A 21466	Aug. 25, 1914. Will Everett. To 7 coyotes	12.32
A 21467	Aug. 25, 1914. John H. Millette. To 2 coyotes	3.52
A 21468	Aug. 25, 1914. E. E. Mosteller. To 4 coyotes	7.04
A 21469	Aug. 25, 1914. Omar Huebner. To 4 coyotes	7.04
A 21470	Aug. 25, 1914. J. A. Reinschmidt. To 7 coyotes ...	12.32
A 21471	Aug. 25, 1914. Clark Deisty. To 1 coyote	1.76
A 21472	Aug. 25, 1914. Charlie Washer. To 3 coyotes	5.28
A 21473	Aug. 25, 1914. Adam Auch. To 1 coyote	1.76
A 21474	Aug. 25, 1914. Jos. M. Waldener. To 3 coyotes	5.28
A 21475	Aug. 25, 1914. Jos. A. Hofer. To 4 coyotes	7.04
A 21476	Aug. 25, 1914. Andrew Linn. To 2 coyotes	3.52
A 21477	Aug. 25, 1914. John J. Stahl. To 3 coyotes	5.28
A 21478	Aug. 25, 1914. Jashua M. Hofer. To 7 coyotes	12.32
A 21479	Aug. 25, 1914. Jos. M. Hofer. To 3 coyotes	5.28
A 21480	Aug. 25, 1914. C. P. Fredseich. To 7 coyotes	12.32
A 21481	Aug. 25, 1914. Sam Christensen. To 7 coyotes	12.32
A 21582	Aug. 25, 1914. Jos. L. Hofer. To 8 coyotes	14.08
A 21483	Aug. 25, 1914. Hubert Weber. To 1 coyote	1.76
A 21484	Aug. 25, 1914. Andrew Gross. To 8 coyotes	14.08
A 21485	Aug. 25, 1914. Andrew Michels. To 7 coyotes	12.32
A 21486	Aug. 25, 1914. Lloyd M. Steel. To 6 coyotes	10.56
A 21487	Aug. 25, 1914. Jack Henkel. To 33 coyotes and 1 grey wolf	62.48
A 21488	Aug. 25, 1914. Lee Jeckyll. To 1 coyote	1.76
A 21489	Aug. 25, 1914. L. R. LaFortune. To 11 coyotes	19.36

WOLF BOUNTY—CONTINUED

Expense.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21490	Aug. 25, 1914. H. A. Evenson. To 1 coyote	1.76
A 21491	Aug. 25, 1914. P. C. LaFortune. To 7 coyotes	12.32
A 21492	Aug. 25, 1914. R. O. Wescott. To 1 coyote	1.76
A 21493	Aug. 25, 1914. John Gallagher. To 1 coyote	1.76
A 21494	Aug. 25, 1914. F. R. LaFortune. To 2 coyotes	3.52
A 21495	Aug. 25, 1914. Ben M. Sarvis. To 1 coyote	1.76
A 21496	Aug. 25, 1914. Joe Palon. To 1 coyote	1.76
A 21497	Aug. 25, 1914. James Freeland. To 3 coyotes	5.28
A 21498	Aug. 25, 1914. Emil Anderson. To 1 coyote	1.76
A 21499	Aug. 25, 1914. Geo. Track. To 1 coyote	1.76
A 21500	Aug. 25, 1914. F. F. Forman To 1 coyote	1.76
A 21501	Aug. 25, 1914. Ed. Palon. To 2 coyotes	3.52
A 21502	Aug. 25, 1914. Oscar Olson. To 7 coyotes	12.32
A 21503	Aug. 25, 1914. A. Ellerton. To 5 coyotes	8.80
A 21504	Aug. 25, 1914. Arnold Johnson. To 5 coyotes	8.80
A 21505	Aug. 25, 1914. John C. Andrews. To 10 coyotes	17.60
A 21506	Aug. 25, 1914. J. F. Single. To 1 coyote	1.76
A 21507	Aug. 25, 1914. Fred West. To 4 coyotes	7.04
A 21508	Aug. 25, 1914. Isaac Taylor. To 25 coyotes	44.00
A 21509	Aug. 25, 1914. John Kieffer. To 4 coyotes	7.04
A 21510	Aug. 25, 1914. Frank Miller. To 1 coyote	1.76
A 21511	Aug. 25, 1914. H. E. Rank. To 1 coyote	1.76
A 21512	Aug. 25, 1914. S. E. Pflaum. To 1 coyote	1.76
A 21513	Aug. 25, 1914. John P. Larson. To 1 coyote	1.76
A 21514	Aug. 25, 1914. Severt Allen. To 1 coyote	1.76
A 21515	Aug. 25, 1914. Everett Sickler. To 5 coyotes	8.80
A 21516	Aug. 25, 1914. John Stulken. To 6 coyotes	10.56
A 21517	Aug. 25, 1914. Elliott D. Hook. To 5 coyotes	8.80
A 21518	Aug. 25, 1914. Edgar Eberhard. To 1 coyote	1.76
A 21519	Aug. 25, 1914. Fred R. Rosey. To 1 coyote	1.76
A 21520	Aug. 25, 1914. A. M. Severson. To 9 coyotes	15.84

WOLF BOUNTY—CONTINUED**Expense—Continued**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21521	Aug. 25, 1914. Jas. Ferguson. To 6 coyotes	10.56
A 21522	Aug. 25, 1914. Mike McCardell. To 3 coyotes	5.28
A 21523	Aug. 25, 1914. W. S. Crist. To 6 coyotes	10.56
A 21524	Aug. 25, 1914. H. R. Schoen. To 1 coyote	1.76
A 21525	Aug. 25, 1914. Edgar Eberhard. To 3 coyotes	5.28
A 21526	Aug. 25, 1914. F. J. Dusek. To 5 coyotes	8.80
A 21527	Aug. 25, 1914. E. H. Horsley. To 8 coyotes	14.08
A 21528	Aug. 25, 1914. Siebert Kruse. To 7 coyotes	12.32
A 21529	Aug. 25, 1914. F. T. Bailey. To 8 coyotes	14.08
A 21530	Aug. 25, 1914. Geo. McGreagor. To 9 coyotes	15.84
A 21531	Aug. 25, 1914. LeRoy Hook. To 1 coyote	1.76
A 21532	Aug. 25, 1914. Sam Feistner. To 2 coyotes	3.52
A 21533	Aug. 25, 1914. Bert Bamerni. To 2 coyotes	3.52
A 21534	Aug. 25, 1914. A. Fee. To 5 coyotes	8.80
A 21535	Aug. 25, 1914. A. W. Griswold. To 9 coyotes	15.84
A 21536	Aug. 25, 1914. Frank Samson. To 1 coyote	1.76
A 21537	Aug. 25, 1914. Wm. Patrick. To 1 grey wolf	4.40
A 21538	Aug. 25, 1914. H. E. Frost. To 2 coyotes	14.08
A 21539	Aug. 25, 1914. Thos. Duffy. To 11 coyotes	19.36
A 21540	Aug. 25, 1914. Joe Doerr. To 1 coyote	1.76
A 21541	Aug. 25, 1914. Arte Heluer. To 7 coyotes	12.32
A 21542	Aug. 25, 1914. G. C. Patton. To 7 coyotes	12.32
A 21543	Aug. 25, 1914. Art Renswold. To 4 coyotes	7.04
A 21544	Aug. 25, 1914. W. A. Renner. To 3 coyotes	5.28
A 21545	Aug. 25, 1914. M. D. McGillwray. To 2 coyotes	3.52
A 21546	Aug. 25, 1914. B. B. Shoemaker. To 1 coyote	1.76
A 21547	Aug. 25, 1914. G. G. Myre. To 1 coyote	1.76
A 21548	Aug. 25, 1914. Sam Lutes. To 6 coyotes	10.56
A 21549	Aug. 25, 1914. Oliver Jackson. To 2 coyotes	3.52
A 21550	Aug. 25, 1914. T. S. Iverson. To 1 coyote	1.76
A 21551	Aug. 25, 1914. James C. Murray. To 2 coyotes	3.52

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21552	Aug. 25, 1914. Andy Campbell. To 2 coyotes	3.52
A 21553	Aug. 25, 1914. John Guidinger. To 5 coyotes	8.80
A 21554	Aug. 25, 1914. Hans Ovre. To 2 coyotes	3.52
A 21555	Aug. 25, 1914. Ole Orstad. To 1 coyote	1.76
A 21556	Aug. 25, 1914. M. H. Smiley. To 12 coyotes	21.12
A 21557	Aug. 25, 1914. O. E. Knudtson. To 3 coyotes	5.28
A 21558	Aug. 25, 1914. Otto Uhlrickson. To 3 coyotes	5.28
A 21559	Aug. 25, 1914. G. T. Risty. To 5 coyotes	8.80
A 21560	Aug. 25, 1914. J. E. Torne. To 2 coyotes	3.52
A 21561	Aug. 25, 1914. H. J. Webster. To 1 coyote	1.76
A 21562	Aug. 25, 1914. Howard Lillie. To 7 coyotes	12.32
A 21563	Aug. 25, 1914. Frank C. Leggett. To 1 coyote	1.76
A 21564	Aug. 25, 1914. Olaf Severson. To 1 coyote	1.76
A 21565	Aug. 25, 1914. J. E. Hendrickson. To 1 coyote	1.76
A 21566	Aug. 25, 1914. J. R. Quass. To 1 coyote	1.76
A 21567	Aug. 25, 1914. John Evans. To 1 coyote	1.76
A 21568	Aug. 25, 1914. H. H. Barnett. To 4 coyotes	7.04
A 21569	Aug. 25, 1914. Martin Halgremson. To 1 coyote	1.76
A 21570	Aug. 25, 1914. C. A. Vondersmith. To 1 coyote	1.76
A 21571	Aug. 25, 1914. Geo. Farr. To 1 coyote	1.76
A 21572	Aug. 25, 1914. John Aistroper. To 1 coyote	1.76
A 21573	Aug. 25, 1914. Marshall Dunnhart. To 2 coyotes	3.52
A 21574	Aug. 25, 1914. F. M. Kennoblie. To 5 coyotes	8.80
A 21575	Aug. 25, 1914. Elisha Walker. To 1 coyote	1.76
A 21576	Aug. 25, 1914. Henry McGrath. To 22 coyotes	38.72
A 21577	Aug. 25, 1914. A. C. Saville. To 3 coyotes	5.28
A 21578	Aug. 25, 1914. Henry Martins. To 1 coyote	1.76
A 21579	Aug. 25, 1914. Lloyd L. Smith. To 1 coyote	1.76
A 21580	Aug. 25, 1914. Harry Richardson. To 3 coyotes	5.28
A 21581	Aug. 25, 1914. E. J. Hickey. To 1 coyote	1.76
A 21582	Aug. 25, 1914. P. F. Murray. To 2 coyotes	3.52

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21583	Aug. 25, 1914. A. C. Frame. To 7 coyotes	12.32
A 21584	Aug. 25, 1914. Olaf Olson. To 2 coyotes	3.52
A 21585	Aug. 25, 1914. Ray F. Edwards. To 1 coyote	1.76
A 21586	Aug. 25, 1914. Marshall Binehart. To 1 coyote	1.76
A 21587	Aug. 25, 1914. Oliver Thorne. To 1 coyote	1.76
A 21588	Aug. 25, 1914. L. E. Callins. To 2 coyotes	1.76
A 21589	Aug. 25, 1914. J. C. Smith. To 2 coyotes	3.52
A 21590	Aug. 25, 1914. Rud. Hass. To 7 coyotes	12.32
A 21591	Aug. 25, 1914. Arthur Smith. To 1 coyote	1.76
A 21592	Aug. 25, 1914. G. E. Gammon. To 1 coyote	1.76
A 21593	Aug. 25, 1914. W. H. Green. To 3 coyotes	5.28
A 21594	Aug. 25, 1914. Geo. Farr. To 3 coyotes	5.28
A 21595	Aug. 25, 1914. Harry C. Cashin. To 1 coyote	1.76
A 21596	Aug. 25, 1914. C. R. Heston. To 4 coyotes	3.52
A 21597	Aug. 25, 1914. Wm. Schiller. To 2 coyotes	3.52
A 21598	Aug. 25, 1914. Andrew Kerappie. To 1 coyote	1.76
A 21599	Aug. 25, 1914. Rud. Hass. To 2 coyotes	3.52
A 21600	Aug. 25, 1914. F. M. Kenobbie. To 3 coyotes	5.28
A 21601	Aug. 25, 1914. Oliver Thorne. To 1 coyote	1.76
A 21602	Aug. 25, 1914. H. E. Williams. To 1 coyote	1.76
A 21603	Aug. 25, 1914. L. L. Smith. To 1 coyote	1.76
A 21604	Aug. 25, 1914. Anna Van Hoof. To 1 coyote	1.76
A 21605	Aug. 25, 1914. Harry Richardson. To 9 coyotes ...	15.84
A 21606	Aug. 25, 1914. L. A. Schaaver. To 1 coyote	1.76
A 21607	Aug. 25, 1914. N. E. Libner. To 4 coyotes	7.04
A 21608	Aug. 25, 1914. Hans Labin. To 9 coyotes	15.84
A 21609	Aug. 25, 1914. J. J. Chapman. To 2 coyotes	3.52
A 21610	Aug. 25, 1914. Arthur Rassmusen. To 8 coyotes ...	14.08
A 21611	Aug. 25, 1914. H. D. Clark. To 7 coyotes	12.32
A 21612	Aug. 25, 1914. Roy Hansen. To 5 coyotes	8.80
A 21613	Aug. 25, 1914. Will G. Doan. To 1 coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21614	Aug. 25, 1914. F. S. Griffith. To 8 coyotes	14.08
A 21615	Aug. 25, 1914. T. B. Strong. To 207 coyotes and 1 grey wolf	368.72
A 21616	Aug. 25, 1914. Earl Meritt. To 2 coyotes	3.52
A 21617	Aug. 25, 1914. Henry J. King. To 3 coyotes	5.28
A 21618	Aug. 25, 1914. Raymond Edwards. To 4 coyotes ...	7.04
A 21619	Aug. 25, 1914. H. Corey. To 1 coyote	1.76
A 21620	Aug. 25, 1914. J. E. Waller. To 7 coyotes	12.32
A 21621	Aug. 25, 1914. Howard Barton. To 4 coyotes	7.04
A 21622	Aug. 25, 1914. Bernard Dice. To 6 coyotes	10.56
A 21623	Aug. 25, 1914. Robert Matthews. To 4 coyotes	7.04
A 21625	Aug. 25, 1914. R. R. Scott. To 5 coyotes	8.80
A 21625	Aug. 25, 1914. Chas. A. Rose. To 4 coyotes	7.04
A 21626	Aug. 25, 1914. Gene Stotts. To 4 coyotes	7.04
A 21627	Aug. 25, 1914. Maurice Wandelbar. To 3 coyotes ...	5.28
A 21628	Aug. 25, 1914. Aocar Benington. To 7 coyotes	12.32
A 21629	Aug. 25, 1914. R. P. Jhunke. To 2 coyotes	3.52
A 21630	Aug. 25, 1914. Andrew Kneobbin. To 2 coyotes	3.52
A 21631	Aug. 25, 1914. Chris. Tollefson. To 2 coyotes	3.52
A 21632	Aug. 25, 1914. Bob Pringle. To 1 coyote	1.76
A 21633	Aug. 25, 1914. Simon Morstad. To 2 coyotes	3.52
A 21634	Aug. 25, 1914. Ole H. Maginston. To 2 coyotes	3.52
A 21635	Aug. 25, 1914. Jerry Rice. To 8 coyotes	14.08
A 21636	Aug. 25, 1914. W. H. Spencer. To 1 coyote	1.76
A 21637	Aug. 25, 1914. T. E. Price. To 1 coyote	1.76
A 21638	Aug. 25, 1914. Henry Herman. To 1 coyote	1.76
A 21639	Aug. 25, 1914. J. H. Freeman. To 1 coyote	1.76
A 21640	Aug. 25, 1914. E. E. Rapp. To 1 coyote	1.76
A 21641	Aug. 25, 1914. Oscar Nelson. To 1 coyote	1.76
A 21642	Aug. 25, 1914. D. D. LaVine. To 2 coyotes	3.52
A 21643	Aug. 25, 1914. B. W. Funston. To 1 coyote	1.76
A 21644	Aug. 25, 1914. J. K. Jones. To 1 coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21645	Aug. 25, 1914. Peter Galswig. To 5 coyotes	8.80
A 21646	Aug. 25, 1914. J. H. Green. To 6 coyotes	10.56
A 21647	Aug. 25, 1914. Geo. Alberts. To 7 coyotes	12.32
A 21648	Aug. 25, 1914. Lester Mitchell. To 1 coyote	1.76
A 21649	Aug. 25, 1914. Joe McIntosh. To 4 coyotes	7.04
A 21650	Aug. 25, 1914. S. W. Price. To 5 coyotes	8.80
A 21651	Aug. 25, 1914. Wenzel Vrchota. To 7 coyotes	12.32
A 21652	Aug. 25, 1914. DeWilliams. To 7 coyotes	12.32
A 21653	Aug. 25, 1914. Jos. Jandl. To 2 coyotes	3.52
A 21654	Aug. 25, 1914. Chas. E. Nelson. To 7 coyotes	12.32
A 21655	Aug. 25, 1914. L. A. Babcock. To 6 coyotes	10.56
A 21656	Aug. 25, 1914. John Bowes. To 2 coyotes	3.52
A 21657	Aug. 25, 1914. E. W. Ewing. To 2 coyotes	3.52
A 21658	Aug. 25, 1914. Emil Harmes. To 7 coyotes	12.32
A 21659	Aug. 25, 1914. Clinton Hamaker. To 2 coyotes	3.52
A 21660	Aug. 25, 1914. Jerome Morgen. To 1 coyote	1.76
A 21661	Aug. 25, 1914. G. F. Peterson. To 4 coyotes	7.04
A 21662	Aug. 25, 1914. Henery Bartling. To 4 coyotes	7.04
A 21663	Aug. 25, 1914. Ed. L. Reecy. To 7 coyotes	12.32
A 21664	Aug. 25, 1914. Claude Stark. To 5 Coyotes	8.80
A 21665	Aug. 25, 1914. Wm. Hardy. To 1 coyote	1.76
A 21666	Aug. 25, 1914. Chas. Grant. To 2 coyotes	3.52
A 21667	Aug. 25, 1914. Joe Karrels. To 3 coyotes	5.28
A 21668	Aug. 25, 1914. Chas. Harding. To 1 coyote	1.76
A 21669	Aug. 25, 1914. Jerome Haynes. To 1 coyote	1.76
A 21670	Aug. 25, 1914. Frank Morgan. To 5 coyotes	8.80
A 21671	Aug. 25, 1914. J. G. Richards. To 1 coyote	1.76
A 21672	Aug. 25, 1914. N. P. Brulm. To 8 coyotes	14.08
A 21673	Aug. 25, 1914. Albert Keene. To 1 coyote	1.76
A 21674	Aug. 25, 1914. J. F. Garriss. To 5 coyotes	8.80
A 21675	Aug. 25, 1914. W. C. Stewart. To 7 coyotes	12.32

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21676	Aug. 25, 1914. Louis Mayer. To 6 coyotes	10.56
A 21677	Aug. 25, 1914. C. B. Jordan. To 3 coyotes	5.28
A 21678	Aug. 25, 1914. John W. Evans. To 1 coyote	1.76
A 21679	Aug. 25, 1914. Harry Blain. To 2 coyotes	3.52
A 21680	Aug. 25, 1914. J. K. Richards. To 3 coyotes	5.28
A 21681	Aug. 25, 1914. Nelson Kingsbury. To 1 coyote	1.76
A 21682	Aug. 25, 1914. J. K. Richards. To 1 coyote	1.76
A 21683	Aug. 25, 1914. T. B. Sunpson. To 1 coyote	1.76
A 21684	Aug. 25, 1914. V. B. Lampson. To 5 coyotes	8.80
A 21685	Aug. 25, 1914. W. H. Whitman. To 1 coyote	1.76
A 21686	Aug. 25, 1914. Walter Lamberton. To 1 coyote ...	1.76
A 21687	Aug. 25, 1914. Matt Kieffler. To 8 coyotes	14.08
A 21688	Aug. 25, 1914. John T. Mileck. To 3 coyotes	5.28
A 21689	Aug. 25, 1914. Ezra Bovee. To 1 coyote	1.76
A 21690	Aug. 25, 1914. Nef Wolf. To 2 coyotes	3.52
A 21681	Aug. 25, 1914. Frank V. Van Andel. To 3 coyotes .	5.28
A 21692	Aug. 25, 1914. Robt. Hamm. To 4 coyotes	7.04
A 21693	Aug. 25, 1914. C. N. Hanks. To 4 coyotes	7.04
A 21694	Aug. 25, 1914. Winifred Martin. To 9 coyotes	15.84
A 21695	Aug. 25, 1914. Ole Olson. To 1 coyote	1.76
A 21696	Aug. 25, 1914. C. Williamson. To 1 coyote	1.76
A 21697	Aug. 25, 1914. E. C. Taurant. To 2 coyotes	3.52
A 21698	Aug. 25, 1914. C. Peterson. To 4 coyotes	7.04
A 21699	Aug. 25, 1914. A. C. Kingsbury. To 1 coyote	1.76
A 21700	Aug. 25, 1914. John E. Wolf. To 9 coyotes	15.84
A 21701	Aug. 25, 1914. Nels Severud. To 1 coyote	1.76
A 21702	Aug. 25, 1914. A. C. Young. To 1 coyote	1.76
A 21703	Aug. 25, 1914. Warner Dough. To 2 coyotes	3.52
A 21704	Aug. 25, 1914. J. N. Hoyt. To 7 coyotes	12.32
A 21705	Aug. 25, 1914. Tom. Haley. To 8 coyotes	14.08
A 21706	Aug. 25, 1914. G. L. Davis. To 2 coyotes	1.76

WOLF BOUNTY—CONTINUED**Expense—Continued**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21707	Aug. 25, 1914. James Elmore. To 1 coyote and 1 grey wolf	6.16
A 21708	Aug. 25, 1914. S. Nett. To 6 coyotes	10.56
A 21709	Aug. 25, 1914. Frank Packard. To 18 coyotes and 1 grey wolf	36.08
A 21710	Aug. 25, 1914. R. H. Jordon. To 9 Coyotes	15.84
A 21711	Aug. 25, 1914. John Lomake To 7 Coyotes	12.32
A 21712	Aug. 25, 1914. Edward A. Speer. To 83 Coyotes	146.08
A 21713	Aug. 25, 1914. Ervin Peterson. To 9 Coyotes	15.84
A 21714	Aug. 25, 1914. Fred Krammer. To 4 Coyotes	7.04
A 21715	Aug. 25, 1914. Walter Stewart. To 11 Coyotes	19.36
A 21716	Aug. 25, 1914. G. W. Felton. To 12 Coyotes	21.12
A 21717	Aug. 25, 1914. Jerome Hayes. To 7 Coyotes	12.32
A 21718	Aug. 25, 1914. Maren Olson. To 13 Coyotes	22.88
A 21719	Aug. 25, 1914. C. E. Palmer. To 21 Coyotes	36.96
A 21720	Aug. 25, 1914. Judson Jones. To 18 Coyotes	31.68
A 21721	Aug. 25, 1914. Clifford Beem. To 6 Coyotes	10.56
A 21722	Aug. 25, 1914. M. C. Phones. To 5 Coyotes	8.80
A 21723	Aug. 25, 1914. W. A. Stephen. To 6 Coyotes	10.56
A 21724	Aug. 25, 1914. C. W. Cooper. To 5 Coyotes	8.80
A 21725	Aug. 25, 1914. Elam Williams. To 2 Coyotes	3.52
A 21726	Aug. 25, 1914. Alphonse Baschand. To 2 Coyotes	3.52
A 21727	Aug. 25, 1914. John P. Everett. To 3 Coyotes	5.28
A 21728	Aug. 25, 1914. T. F. Hale. To 6 Coyotes	10.56
A 21729	Aug. 25, 1914. Leo Hoehn. To 3 Coyotes	5.28
A 21730	Aug. 25, 1914. Thos. Tobin. To 1 Coyote	1.76
A 21731	Aug. 25, 1914. Tom Hall. To 3 Coyotes	5.28
A 21732	Aug. 25, 1914. Oscar Fosheim. To 2 Coyotes	3.52
A 21733	Aug. 25, 1914. Ole A. Leon. To 2 Coyotes	3.52
A 21734	Aug. 25, 1914. R. Gudahl. To 2 Coyotes	3.52
A 21735	Aug. 25, 1914. Fred Trenton. To 4 Coyotes	7.04
A 21736	Aug. 25, 1914. Arthur Lemkke. To 6 Coyotes	10.56

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21737	Aug. 25, 1914. Joel Sturtanot. To 8 Coyotes	14.08
A 21738	Aug. 25, 1914. Adam Genzlinger. To 6 Coyotes	10.56
A 21739	Aug. 25, 1914. Will Larkin. To 1 Coyote	1.76
A 21740	Aug. 25, 1914. Elwood Dazbury. To 1 Coyote	1.76
A 21741	Aug. 25, 1914. Joe Donohue. To 10 Coyotes	17.60
A 21742	Aug. 25, 1914. J. W. Pokney. To 3 Coyotes and 1 grey wolf	9.68
A 21743	Aug. 25, 1914. Frank Dingher. To 1 Coyote	1.76
A 21744	Aug. 25, 1914. E. C. Montgomery. To 2 Coyotes	3.52
A 21745	Aug. 25, 1914. Chris Bumm. To 1 Coyote	1.76
A 21746	Aug. 25, 1914. J. M. Oetter. To 1 Coyote	1.76
A 21747	Aug. 25, 1914. J. H. Erickson. To 1 Coyote	1.76
A 21748	Aug. 25, 1914. Nels Berkland. To 1 Coyote	1.76
A 21749	Aug. 25, 1914. Harry Richardson. To 7 Coyotes	12.32
A 27750	Aug. 25, 1914. Waitman Collins. To 1 Coyote	1.76
A 21751	Aug. 25, 1914. Andrew Hanson. To 25 Coyotes	44.00
A 21752	Aug. 25, 1914. Elmer E. Zickrick. To 1 Coyote	1.76
A 21753	Aug. 25, 1914. Geo. Leighton. To 10 Coyotes	17.60
A 21754	Aug. 25, 1914. Theo Fredrickson. To 4 Coyotes,	7.04
A 21755	Aug. 25, 1914. Louis Larson. To 3 Coyotes	5.28
A 21756	Aug. 25, 1914. Gro. Springer. To 20 Coyotes	35.20
A 21757	Aug. 25, 1914. J. I. Sherwood. To 1 Coyote	1.76
A 21758	Aug. 25, 1914. L. M. Oetter. To 1 Coyote	1.76
A 21759	Aug. 25, 1914. Jos. B. McLean. To 20 Coyotes and 1 Grey Wolf	39.60
A 21760	Aug. 25, 1914. Christ Anderson. To 7 Coyotes.	12.32
A 21761	Aug. 25, 1914. H. A. Hanson. To 4 Coyotes	7.04
A 21762	Aug. 25, 1914. Demmick Felix. To 1 Coyote	1.76
A 21763	Aug. 25, 1914. Ed. Montgomery. To 1 Coyote	1.76
A 21764	Aug. 25, 1914. Ernest Samuelson. To 1 Coyote	1.76
A 21765	Aug. 25, 1914. Emil A. Rasmussen. To 4 Coyotes	7.04
A 21766	Aug. 25, 1914. Thos. Kirby. To 6 Coyotes	10.56

WOLF BOUNTY--CONTINUED

Expense--Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21767	Aug. 25, 1914. Sheldon Findley. To 3 Grey Wolves	13.20
A 21768	Aug. 25, 1914. Henry Zickrick. To 11 Coyotes	19.36
A 21769	Aug. 25, 1914. John Buckles. To 1 Coyote	1.76
A 21770	Aug. 25, 1914. Richard Loden. To 8 Coyotes	14.08
A 21771	Aug. 25, 1914. S. R. Langley. To 1 Coyote	1.76
A 21772	Aug. 25, 1914. Joe Bebo. To 1 Coyote	1.76
A 21773	Aug. 25, 1914. Geo. Barron. To 6 Coyotes	10.56
A 21774	Aug. 25, 1914. Chas. Rahn. To 1 Grey Wolf.	4.40
A 21775	Aug. 25, 1914. Harry Firsburg. To 3 Coyotes	5.28
A 21776	Aug. 25, 1914. Arthur D. Clift. To 1 Coyote	1.76
A 21777	Aug. 25, 1914. Frank Schmetz. To 14 Coyotes	24.64
A 21778	Aug. 25, 1914. Dan Schyne. To 2 Coyotes	3.52
A 21779	Aug. 25, 1914. Lee Platt. To 1 Coyote	1.76
A 21780	Aug. 25, 1914. Frank Koopman. To 7 Coyotes.	12.32
A 21781	Aug. 25, 1914. Max Stuart. To 2 Coyotes	3.52
A 21782	Aug. 25, 1914. John Edwards. To 1 Coyote	1.76
A 21783	Aug. 25, 1914. Andrew Ibsen. To 5 Coyotes	8.80
A 21784	Aug. 25, 1914. Oscar Leitzke. To 11 Coyotes	19.36
A 21785	Aug. 25, 1914. Victor C. Jepsen. To 4 Coyotes	7.04
A 21786	Aug. 25, 1914. Frank E. Church. To 6 Coyotes	10.56
A 21787	Aug. 25, 1914. Andrew Couch. To 2 Coyotes	3.52
A 21788	Aug. 25, 1914. Orville Gray. To 2 Coyotes	3.52
A 21789	Aug. 25, 1914. Matt Clasen. To 115 Coyotes, and 1 Grey Wolf.	206.80
A 21790	Aug. 25, 1914. John Engelhart. To 2 Coyotes.	3.52
A 21791	Aug. 25, 1914. Elbert Patton. To 1 Coyote	1.76
A 21792	Aug. 25, 1914. Chas. A. Weiland. To 1 Coyote	1.76
A 21793	Aug. 25, 1914. F. E. Rathert. To 2 Coyotes	3.52
A 21794	Aug. 25, 1914. Lewis Kirkland. To 6 Coyotes	10.56
A 21795	Aug. 25, 1914. R. G. Parker. To 2 Coyotes	3.52
A 21796	Aug. 25, 1914. Chas. Wells. To 1 Coyote	1.76
A 21797	Aug. 25, 1914. Herman Jacobsen. To 1 Coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21798	Aug. 25, 1914. Art. Anderson. To 14 Coyotes	24.64
A 21799	Aug. 25, 1914. Henry Woelf. To 1 Coyote	1.76
A 21800	Aug. 25, 1914. Henry Schultz To 2 Coyotes	3.52
A 21801	Aug. 25, 1914. Ole Bekken. To 3 Coyotes	5.28
A 21802	Aug. 25, 1914. R. C. Tescher. To 1 Coyotes	1.76
A 21803	Aug. 25, 1914. Carl Hampel. To 14 Coyotes	24.64
A 21804	Aug. 25, 1914. John Trapp. To 3 Coyotes	5.28
A 21805	Aug. 25, 1914. Wm. Kirby. To 2 Coyotes	3.52
A 21806	Aug. 25, 1914. Ed. Dippert. To 8 Coyotes	14.08
A 21807	Aug. 25, 1914. Chas. Sudlow. To 1 Coyote	1.76
A 21808	Aug. 25, 1914. Park Simmons. To 11 Coyotes	19.36
A 21809	Aug. 25, 1914. L. W. Applegate. To 1 Coyote	1.76
A 21810	Aug. 25, 1914. Mark Hoppingier. To 11 Coyotes	19.36
A 21811	Aug. 25, 1914. Roy Gilman. To 8 Coyotes	14.08
A 21812	Aug. 25, 1914. Roy Wilson. To 16 Coyotes	28.16
A 21813	Aug. 25, 1914. Roy Gilman. To 6 Coyotes	10.56
A 21814	Aug. 25, 1914. L. B. Wallar. To 1 Coyote	1.76
A 21815	Aug. 25, 1914. John Steensland. To 8 Coyotes	14.08
A 21816	Aug. 25, 1914. Sylvester Wilkins. To 1 Coyote	1.76
A 21817	Aug. 25, 1914. Louis Engelwright. To 1 Coyote	1.76
A 21818	Aug. 25, 1914. Edward F. Johnson. To 1 Coyote	1.76
A 21819	Aug. 25, 1914. C. W. Farnham. To 6 Coyotes	10.56
A 21820	Aug. 25, 1914. Geo. Henley. To 1 Coyote	1.76
A 21821	Aug. 25, 1914. Frank Anderson. To 12 Coyotes	21.12
A 21822	Aug. 25, 1914. Hans Male. To 5 Coyotes.....	8.80
A 21823	Aug. 25, 1914. Ormund Steensland. To 5 Coyotes ..	8.80
A 21824	Aug. 25, 1914. Jacob Reinhart. To 7 Coyotes	12.32
A 21825	Aug. 25, 1914. D. J. Durick. To 3 Coyotes	5.28
A 21826	Aug. 25, 1914. Nicc Winder. To 5 Coyotes	8.80
A 21827	Aug. 25, 1914. William Grase. To 1 Coyote	1.76
A 21828	Aug. 25, 1914. Samuel Nancolos. To 9 Coyotes	15.84

WOLF BOUNTY—CONTINUED**Expense—Continued**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21829	Aug. 25, 1914. Jos. Wagner. To 5 Coyotes.	8.80
A 21830	Aug. 25, 1914. Edwin Rue. To 4 Coyotes.	7.04
A 21831	Aug. 25, 1914. E. L. Butterfield. To 13 Coyotes	22.88
A 21832	Aug. 25, 1914. H. C. Welmesier. To 3 Coyotes	5.28
A 21833	Aug. 25, 1914. Adam Frey. To 4 Coyotes.	7.04
A 21834	Aug. 25, 1914. Chas Faulker. To 2 Coyotes.	3.52
A 21835	Aug. 25, 1914. Grant Potts. To 1 Grey Wolf.	4.40
A 21836	Aug. 25, 1914. John Van Wold. To 1 Coyote	1.76
A 21837	Aug. 25, 1914. Jos. F. Powells. To 1 Coyotee.	1.76
A 21838	Aug. 25, 1914. Allen Crandall. To 1 Coyotte.	1.76
A 21839	Aug. 25, 1914. C. D. Jones. To 2 Coyotes.	3.52
A 21840	Aug. 25, 1914. Henry Bonhoff. To 1 Coyote.	1.76
A 21841	Aug. 25, 1914. G. A. Houck. To 3 Coyotes.	5.28
A 21842	Aug. 25, 1914. Krohn Skartvest. To 3 Coyotes.	5.28
A 21843	Aug. 25, 1914. Chas. Cross. To 3 Coyotes.	5.28
A 21844	Aug. 25, 1914. L. P. Hiren. To 6 Coyotes.	10.56
A 21845	Aug. 25, 1914. A. C. Westfield. To 1 Coyote.	1.76
A 21846	Aug. 25, 1914. Chas. M. Taylor. To 3 Coyotes.	5.28
A 21847	Aug. 25, 1914. Ralph Doner. To 1 Coyote.	1.76
A 21848	Aug. 25, 1914. Henry Bomhoff. To 1 Coyote.	1.76
A 21849	Aug. 25, 1914. A. J. Hanson. To 4 Coyotes.	7.04
A 21850	Aug. 25, 1914. A. J. Thompson. To 12 Coyotes.	21.12
A 21851	Aug. 25, 1914. Ray Rosa. To 2 Coyotes.	3.52
A 21852	Aug. 25, 1914. Richard Van Wold. To 7 Coyotes	12.32
A 21853	Aug. 25, 1914. Eddie Van Wold. To 1 Coyote.	1.76
A 21854	Aug. 25, 1914. T. F. Von Wall. To 6 Coyotes	10.56
A 21855	Aug. 25, 1914. Orville Van Wold. To 5 Coyotes	8.80
A 21856	Aug. 25, 1914. J. W. Grey. To 1 Coyote.	1.76
A 21857	Aug. 25, 1914. H. C. Lames. To 6 Coyotes.	10.56
A 21858	Aug. 25, 1914. Ed. Van Wold. To 10 Coyotes.	17.60
A 21859	Aug. 25, 1914. E. G. Harrison. To 1 Coyote.	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21860	Aug. 25, 1914. Garver Dugger. To 2 Coyotes	3.52
A 21861	Aug. 25, 1914. C. C. Russell. To 8 Coyotes	14.08
A 21862	Aug. 25, 1914. W. W. Pence. To 4 Coyotes	7.04
A 21863	Aug. 25, 1914. S. P. Hiven. To 3 Coyotes	5.28
A 21864	Aug. 25, 1914. J. H. Otto. To 2 Coyotes and 1 Grey Wolf,	7.92
A 21865	Aug. 25, 1914. Leonard Starks. To 4 Coyotes.	7.04
A 21866	Aug. 25, 1914. Will Mancher. To 3 Coyotes	5.28
A 21867	Aug. 25, 1914. Ralph P. Carlton. To 1 Coyote	1.76
A 21868	Aug. 25, 1914. J. E. Edwards. To 5 Coyotes	8.80
A 21869	Aug. 25, 1914. Jas. K. Patrick. To 4 Coyotes	7.04
A 21870	Aug. 25, 1914. A. B. Lorimer. To 8 Coyotes	14.08
A 21871	Aug. 25, 1914. Paul G. Miller. To 10 Coyotes	17.60
A 21872	Aug. 25, 1914. Robt. Conrad. To 4 Coyotes	7.04
A 21873	Aug. 25, 1914. Burton McTodd. To 4 Coyotes	7.04
A 21874	Aug. 25, 1914. J. T. Fairfield. To 8 Coyotes	14.08
A 21875	Aug. 25, 1914. A. M. McCarty. To 1 Coyote	1.76
A 21876	Aug. 25, 1914. F. G. Hemminger. To 4 Coyotes	7.04
A 21877	Aug. 25, 1914. Elias Walter. To 6 Coyotes.	10.56
A 21878	Aug. 25, 1914. Gerret Delhelz. To 3 Coyotes	5.28
A 21879	Aug. 25, 1914. S. Texley. To 3 Coyotes	5.28
A 21880	Aug. 25, 1914. S. L. Wegner. To 3 Coyotes	5.28
A 21881	Aug. 25, 1914. A. O. Bucholz. To 3 Coyotes	5.28
A 21882	Aug. 25, 1914. Geo. C. Smith. To 1 Coyote	1.76
A 21883	Aug. 25, 1914. W. H. Hetzel. To 5 Coyotes	8.80
A 21884	Aug. 25, 1914. Thad Benton. To 85 Coyotes	149.60
A 21885	Aug. 25, 1914. John Norman. To 1 Coyote	1.76
A 21886	Aug. 25, 1914. A. W. Tuggle To 1 Coyote	1.76
A 21887	Aug. 25, 1914. F. W. Valentine. To 1 Coyote	1.76
A 21888	Aug. 25, 1914. Edward Lang. To 12 Coyotes	21.12
A 21889	Aug. 25, 1914. Geo. Bowley. To 6 Coyotes	10.56
A 21890	Aug. 25, 1914. C. L. Rovang. To 1 Coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21891	Aug. 25, 1914. C. H. Cooley. To 1 Coyote	1.76
A 21892	Aug. 25, 1914. Alfred Nelson. To 3 Coyotes	5.28
A 21893	Aug. 25, 1914. E. M. Hawley. To 4 Coyotes	7.04
A 21894	Aug. 25, 1914. Carl Matthews. To 35 Coyotes	61.60
A 21895	Aug. 25, 1914. John W. Stroup. To 5 Coyotes	8.80
A 21896	Aug. 25, 1914. E. A. Stepenson. To 6 Coyotes	10.56
A 21897	Aug. 25, 1914. Wm. P. Shoun. To 12 Coyotes.	21.12
A 21898	Aug. 25, 1914. J. A. Hise. To 27 Coyotes.	47.52
A 21899	Aug. 25, 1914. Herbert C. Durston. To 3 Coyotes	5.28
A 21900	Aug. 25, 1914. Wm. King. To 3 Coyotes	5.28
A 219001	Aug. 25, 1914. W. H. Pierce. To 1 Coyote	1.76
A 21902	Aug. 25, 1914. S. K. Home. To 2 Coyotes	3.52
A 21903	Aug. 25, 1914. J. R. Forsythe. To 29 Coyotes	51.04
A 21904	Aug. 25, 1914. Ray Schwahn. To 4 Coyotes	7.04
A 21905	Aug. 25, 1914. Ray Schwahn. To 4 Coyotes	7.04
A 21906	Aug. 25, 1914. Fred Nordin. To 1 Coyote	1.76
A 21907	Aug. 25, 1914. Geo. Vognild. To 1 Coyote	1.76
A 21908	Aug. 25, 1914. C. A. Conklin. To 2 Coyotes	3.52
A 21909	Aug. 25, 1914. C. G. Sheldon. To 12 Coyotes	21.12
A 21910	Aug. 25, 1914. Carl Matthews. To 7 Coyotes.	12.32
A 21911	Aug. 25, 1914. Carl C. M. Paulson. To 8 Coyotes	14.08
A21912	Aug. 25, 1914. Herbert R. Thomas. To 8 Coyotes	14.08
A 21913	Aug. 25, 1914. O. R. Martin. To 1 Coyote	1.76
A 21914	Aug. 25, 1914. L. D. Klar. To 11 Coyotes.	19.36
A 21915	Aug. 25, 1914. Andrew Hanson. To 17 Coyotes.	29.92
A 21916	Aug. 25, 1914. Jas. J. Jefferies. To 1 Coyote	1.76
A 21917	Aug. 25, 1914. R. O. Boe. To 1 Coyote	1.76
A 21918	Aug. 25, 1914. Fred Griffin. To 7 Coyotes	12.32
A 21919	Aug. 25, 1914. Frank Greswold. To 5 Coyotes	8.80
A 21920	Aug. 25, 1914. C. C. Campbell. To 7 Coyotes.	12.32
A 21921	Aug. 25, 1914. Hart Slocum. To 7 Coyotes	12.32

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 21922	Aug. 25, 1914. J. E. Baker. To 1 Coyote	1.76
A 21923	Aug. 25, 1914. C. H. Howard. To 19 Coyotes	33.44
A 21924	Aug. 25, 1914. Harley Colwin. To 6 Coyotes	10.56
A 21925	Aug. 25, 1914. Geo. Bowley. To 4 Coyotes	7.04
A 21926	Aug. 25, 1914. A. M. Valsing. To 10 Coyotes	17.60
A 21927	Aug. 25, 1914. John A. Strup. To 1 Coyote	1.76
A 21928	Aug. 25, 1914. E. O. Osborne. To 1 Coyote	1.76
A 21929	Aug. 25, 1914. Wm. Ol Alleman. To 4 Coyotes	7.04
A 21930	Aug. 25, 1914. E. L. Verley. To 3 Coyotes	5.28
A 21931	Aug. 25, 1914. E. A. Stephanson. To 1 Coyote	1.76
A 21932	Aug. 25, 1914. F. W. Jones. To 3 Coyotes	5.28
A 21933	Aug. 25, 1914. Richard F. Olne. To 1 Coyote	1.76
A 21934	Aug. 25, 1914. J. H. Gillespie. To 7 Coyotes	12.32
A 21935	Aug. 25, 1914. Elmer Hill. To 8 Coyotes	14.08
A 21936	Aug. 25, 1914. Ed. Daum. To 4 Coyotes.	7.04
A 21937	Aug. 25, 1914. Ed. Walker. To 8 Coyotes	14.08
A 21938	Aug. 25, 1914. R. T. Adams. To 12 Coyotes	21.12
A 21939	Aug. 25, 1914. F. L. Norman. To 4 Coyotes	7.04
A 21940	Aug. 25, 1914. H. H. Howes. To 7 Coyotes	12.32
A 21941	Aug. 25, 1914. R. W. Munson. To 6 Coyotes	10.56
A 21942	Aug. 25, 1914. E. W. Thode. To 5 Grey Wolves	22.00
A 21943	Aug. 25, 1914. Geo. Reid. To 3 Coyotes	5.28
A 21944	Aug. 25, 1914. P. E. W. Hickman. To 1 Coyote.	1.76
A 21945	Aug. 25, 1914. W. J. Ferguson. To 7 Coyotes	12.32
A 21946	Aug. 25, 1914. Oscar Rosenberger. To 5 Coyotes	8.80
A 21947	Aug. 25, 1914. Henry Jeffries. To 3 Coyotes	5.28
A 21948	Aug. 25, 1914. Geo. A. Wirdemer. To 5 Coyotes	8.80
A 21949	Aug. 25, 1914. Carrie Quigg. To 43 Coyotes.	73.92
A 21950	Aug. 25, 1914. Guy R. Fox. To 4 Coyotes	7.04
A 21951	Aug. 25, 1914. Phil Winkler. To 2 Coyotes.	3.52
A 21952	Aug. 25, 1914. Clarence Chamberlain. To 3 Coyotes	5.28

WOLF BOUNTY—CONTINUED**Expense—Continued.**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21953	Aug. 25, 1914. C. C. Lyons. To 1 Coyote.	1.76
A 21954	Aug. 25, 1914. S. Nystrem. To 1 Coyote	1.76
A 21955	Aug. 25, 1914. Roy McMacken. To 5 Coyotes	8.80
A 21956	Aug. 25, 1914. L. L. Chrusty. To 1 Coyote	1.76
A 21957	Aug. 25, 1914. John Nystrom. To 2 Coyotes	3.52
A 21958	Aug. 25, 1914. J. S. Alexander. To 1 Coyote	1.76
A 21959	Aug. 25, 1914. E. D. Sutton. To 9 Coyotes.	15.84
A 21960	Aug. 25, 1914. Clyde Bloom. To 1 Coyote	1.76
A 21961	Aug. 25, 1914. D. F. Pitlick. To 2 Coyotes	3.52
A 21962	Aug. 25, 1914. John Johnson. To 1 Coyote	1.76
A 21963	Aug. 25, 1914. O. R. Hess. To 5 Coyotes	8.80
A 21964	Aug. 25, 1914. Lester Thorn. To 12 Coyotes	21.12
A 21965	Aug. 25, 1914. Tony Schmitgen. To 1 Coyote	1.76
A 21966	Aug. 25, 1914. Eric Spits. To 1 Coyote	1.76
A 21967	Aug. 25, 1914. Thos. Garrett. To 2 Coyotes	3.52
A 21968	Aug. 25, 1914. Grant Skune. To 1 Coyote	1.76
A 21969	Aug. 25, 1914. Hans Christensen. To 5 Coyotes	8.80
A 21970	Aug. 25, 1914. John Gerlach. To 4 Coyotes	7.04
A 21971	Aug. 25, 1914. W. H. Everett. To 10 Coyotes	17.60
A 21972	Aug. 25, 1914. Harrold Stoner. To 6 Coyotes	10.56
A 21973	Aug. 25, 1914. Chas Coleman. To 13 Coyotes	22.88
A 21974	Aug. 25, 1914. T. T. Schoup. To 8 Coyotes	14.08
A 21975	Aug. 25, 1914. J. D. McGuire. To 6 Coyotes	10.56
A 21976	Aug. 25, 1914. John H. Goddard. To 7 Coyotes	12.32
A 21977	Aug. 25, 1914. T. T. Schoup. To 6 Coyotes.	10.56
A 21978	Aug. 25, 1914. Fred Gropengeiser. To 1 Coyote	1.76
A 21979	Aug. 25, 1914. Frank Moore. To 6 Coyotes	10.56
A 21980	Aug. 25, 1914. C. S. Karnes. To 11 Coyotes	19.36
A 21981	Aug. 25, 1914. S. O. Martin. To 1 Coyote	1.76
A 21982	Aug. 25, 1914. W. A. Jackson. To 3 Coyotes	5.28
A 21983	Aug. 25, 1914. Leo Schlaughter. To 1 Coyote	1.76

WOLF COUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 21984	Aug. 25, 1914. J. B. Cole. To 1 Coyote	1.76
A 21985	Aug. 25, 1914. D. C. Shriner. To 6 Coyotes	10.56
A 21986	Aug. 25, 1914. A. P. Johnson. To 1 Coyote	1.76
A 21987	Aug. 25, 1914. John Olson. To 2 Coyotes	3.52
A 21988	Aug. 25, 1914. Chas. Primm. To 4 Coyotes	7.04
A 21989	Aug. 25, 1914. H. C. Shouse. To Coyotes	3.52
A 21990	Aug. 25, 1914. Gerald Shouse To 3 Coyotes	5.28
A 21991	Aug. 25, 1914. W. J. Deeks. To 1 Coyote and 1 Grey Wolf.	6.16
A 21992	Aug. 25, 1914. V. Skeller. To 1 Coyote	1.76
A 21993	Aug. 25, 1914. Henry McGill. To 4 Coyotes	7.04
A 21994	Aug. 25, 1914. C. E. Fuller. To 1 Coyote	1.76
A 21995	Aug. 25, 1914. John Stewart, To 2 Coyotes	3.52
A 21996	Aug. 25, 1914. Ed. H. Stearns. To 1 Coyote	1.76
A 21997	Aug. 25, 1914. John Kosta. To 1 Coyote	1.76
A 21998	Aug. 25, 1914. John T. Walgren. To 8 Coyotes,	14.08
A 21999	Aug. 25, 1914. C. A. Wood. To 1 Coyote	1.76
A 22000	Aug. 25, 1914. S. P. Thompson. To 7 Coyotes.	12.32
A 22001	Aug. 25, 1914. Wm. Scheuffler. To 8 Coyotes and 1 Grey Wolf	18.48
A 22002	Aug. 25, 1914. Frank J. Nicholson. To 1 Coyote	1.76
A 22003	Aug. 25, 1914. Paul Matyak. To 1 Coyote	1.76
A 22004	Aug. 25, 1914. Harold Ewing. To 8 Coyotes	14.08
A 22005	Aug. 25, 1914. Harold Estes. To 1 Coyote	1.76
A 22006	Aug. 25, 1914. E. M. Sedgwick. To 7 Coyotes	12.32
A 22007	Aug. 25, 1914. N. M. Jury. To 3 Coyotes.	5.28
A 22008	Aug. 25, 1914. E. Dawns. To 1 Coyote	1.76
A 22009	Aug. 25, 1914. Jacob F. Huber. To 1 Coyote	1.76
A 22010	Aug. 25, 1914. Fred A. Wood. To 1 Grey Wolf.	4.40
A 22011	Aug. 25, 1914. F. M. Harrison. To 1 Coyote	1.76
A 22012	Aug. 25, 1914. W. G. Bruham. To 10 Coyotes	17.60
A 22013	Aug. 25, 1914. T. V. Lake. To 2 Coyotes	3.52

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22014	Aug. 25, 1914. Chas. Hiron. To 5 Coyotes	8.80
A 22015	Aug. 25, 1914. Lewis McCullough. To 2 Coyotes	3.52
A 22016	Aug. 25, 1914. Walter Hellman. To 1 Coyote	1.76
A 22017	Aug. 25, 1914. Harold Ewing. To 24 Coyotes	42.24
A 22018	Aug. 25, 1914. D. Archer. To 1 Coyote.	1.76
A 22019	Aug. 25, 1914. E. G. Shriner. To 3 Coyotes	5.28
A 22020	Aug. 25, 1914. S. C. Sutton. To 1 Coyote	1.76
A 22021	Aug. 25, 1914. W. S. McCullough. To 5 Coyotes	8.80
A 22022	Aug. 25, 1914. LeRoy Peterson. To 4 Coyotes	7.04
A 22023	Aug. 25, 1914. C. M. Duff. To 9 Coyotes	15.84
A 22024	Aug. 25, 1914. John Walgren. To 1 Coyote	1.76
A 22025	Aug. 25, 1914. Harry G. Olson. To 1 Coyote	1.76
A 22026	Aug. 25, 1914. Chris Larson. To 6 Coyotes.	10.56
A 22027	Aug. 25, 1914. F. R. Packebush. To 11 Coyotes ..	19.36
A 22028	Aug. 25, 1914. Dick Wallens. To 7 Coyotes	12.32
A 22029	Aug. 25, 1914. S. H. West. To 1 Coyote	1.76
A 22030	Aug. 25, 1914. J. S. Iddngs. To 5 Coyotes	8.80
A 22031	Aug. 25, 1914. H. P. Halfman. To 3 Coyotes	5.28
A 22032	Aug. 25, 1914. Mike Vogt. To 1 Coyote	1.76
A 22033	Aug. 25, 1914. H. J. Bartels. To 7 Coyotes	12.32
A 22034	Aug. 25, 1914. Chas. Heller. To 3 Coyotes	5.28
A 22035	Aug. 25, 1914. W. Stenkie. To 4 Coyotes	7.04
A 22036	Aug. 25, 1914. W. F. Anderson. To 1 Coyote	1.76
A 22037	Aug. 25, 1914. W. J. Renshaw. To 3 Coyotes	5.28
A 22038	Aug. 25, 1914. Wm. B. Benson. To 2 Coyotes	3.52
A 22039	Aug. 25, 1914. John Oakland. To 1 Coyote	1.76
A 22040	Aug. 25, 1914. Aug. Schaffer. To 5 Coyotes	8.80
A 22041	Aug. 25, 1914. C. J. Johnson. To 7 Coyotes	12.32
A 22042	Aug. 25, 1914. Ed. Waltner. To 8 Coyotes	14.08
A 22043	Aug. 25, 1914. Jacob Ensz. To 9 Coyotes	15.84
A 22044	Aug. 25, 1914. Ole Gerder. To 6 Coyotes	10.56

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22045	Aug. 25, 1914. John Hershey. To 7 Coyotes	12.32
A 22046	Aug. 25, 1914. Ernest Tirkling. To 6 Coyotes	10.56
A 22047	Aug. 25, 1914. Gust Weise. To 9 Coyotes	15.84
A 22048	Aug. 25, 1914. Lars. Jorgensen. To 6 Coyotes	10.56
A 22049	Aug. 25, 1914. Herman Wolf. To 1 Coyote	1.76
A 22050	Aug. 25, 1914. John A. Dahkin. To 6 Coyotes	10.56
A 22051	Aug. 25, 1914. Edward Blades. To 1 Coyote	1.76
A 22052	Aug. 25, 1914. T. A. Watson. To Coyote	1.76
A 22053	Aug. 25, 1914. J. M. Blum. To 1 Coyote	1.76
A 22054	Aug. 25, 1914. Williard Bursell. To 1 Coyote	1.76
A 22055	Aug. 25, 1914. C. R. Massey. To 1 Coyote	1.76
A 22056	Aug. 25, 1914. Archie John. To 1 Coyote	1.76
A 22057	Aug. 25, 1914. J. W. Cooverdale. To 10 Coyotes	17.60
A 22058	Aug. 25, 1914. Waltee Schultz. To 8 Coyotes	14.08
A 22059	Aug. 25, 1914. Jay Crowther. To 8 Coyotes	14.08
A 22060	Aug. 25, 1914. Albert Ammsdon. To 5 Coyotes	8.80
A 22061	Aug. 25, 1915. Edwin Nelson. To 6 Coyotes	10.56
A 22062	Aug. 25, 1914. Gust Strand. To 3 Coyotes	5.28
A 22063	Aug. 25, 1914. Wm. Dreas. To 1 Coyote	1.76
A 22064	Aug. 25, 1914. Gust Gunderson. To 6 Coyotes	10.56
A 22065	Aug. 25, 1914. Tilton Hopstad. To 2 Coyotes	3.52
A 22066	Aug. 25, 1914. Albert Johnson. To 1 Coyote	1.76
A 22067	Aug. 25, 1914. Ralph Commet. To 3 Coyotes	5.28
A 22068	Aug. 25, 1914. Edmond Virning. To 1 Coyote	1.76
A 22069	Aug. 25, 1914. L. R. Deaninger. To 1 Coyote	1.76
A 22070	Aug. 25, 1914. Christian Rauner. To 1 Coyote	1.76
A 22071	Aug. 25, 1914. Richard Lunke. To 2 Coyote	3.52
A 22072	Aug. 25, 1914. Wm. McAlister, To 1 Coyote	1.76
A 22073	Aug. 25, 1914. Jacob Merkel. To 2 Coyotes	3.52
A 22074	Aug. 25, 1914. Aire Den Otter. To 1 Coyote	1.76
A 22075	Aug. 25, 1914. John C. Seely. To 1 Coyote	1.76

WOLF BOUNTY—CONTINUED

Expense—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22076	Aug. 25, 1914. Ph. Flemmer. To 1 Coyote	1.76
A 22077	Aug. 25, 1914. Tobias Nelson. To 5 Coyotes	8.80
A 22078	Aug. 25, 1914. Jacob Baker. To 1 Coyote	1.76
A 22079	Aug. 25, 1914. J. J. Klein. To 2 Coyotes	3.52
A 22080	Aug. 25, 1914. John Schlaat, To 1 Coyote	1.76
A 22081	Aug. 25, 1914. Nick Arbach. To 1 Coyote	1.76
A 22082	Aug. 25, 1914. A. C. Dobson. To 6 Coyotes	10.56
A 22083	Aug. 25, 1914. Eva Wolf. To 1 Coyote	1.76
A 22084	Aug. 25, 1914. Peter Ostes. To 6 Coyotes	10.56
A 22085	Aug. 25, 1914. E. W. Prahaska, To 1 Coyote	1.76
A 22086	Aug. 25, 1914. Art. Bauman. To 6 Coyotes.	10.56
A 22087	Aug. 25, 1914. Gust. Weis. To 6 Coyotes	10.56
A 22088	Aug. 25, 1914. D. C. Borg. To 15 Coyotes	26.40
A 22089	Aug. 25, 1914. Henry Walter. To 7 Coyotes	12.32
A 22090	Aug. 25, 1914. Christ Hefner. To 4 Coyotes.	7.04
A 22091	Aug. 25, 1914. Gottlieb Eismann. To 1 Coyote	1.76
A 22092	Aug. 25, 1914. Henry Mass. To 1 Coyote	1.76
A 22093	Aug. 25, 1914. John Schultze. To 3 Coyotes	5.28
A 22094	Aug. 25, 1914. Geo. Mass. To 3 Coyotes	5.28
A 22095	Aug. 25, 1914. Adam Mueller. To 2 Coyotes	3.52
A 22096	Aug. 25, 1914. John C. Wolf. To 12 Coyotes	21.12
A 22097	Aug. 25, 1914. Paul Schaffer. To 2 Coyotes	3.52
A 22098	Aug. 25, 1914. Densley Hoffman. To 1 Coyote	1.76
A 22099	Aug. 25, 1914. Peter Sperchinger. To 1 Coyote	1.76
A 22100	Aug. 25, 1914. Edward Voll. To 2 Coyotes	3.52
A 22101	Aug. 25, 1914. Elmer Chambers, To 1 Coyote	1.76
A 22102	Aug. 25, 1914. J. E. Duke. To 2 Coyotes	3.52
A 22103	Aug. 25, 1914. Bennie Snow. To 8 Coyotes	14.08
A 22104	Aug. 25, 1914. S. M. Beaton. To 7 Coyotes	12.32
A 22105	Aug. 25, 1914. J. E. Duke, To 7 Coyotes	12.32
A 22106	Aug. 25, 1914. John C. Nelson. To 4 Coyotes	7.04

WOLF BOUNTY—CONTINUED**Expense—Continued**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22107	Aug. 25, 1914. Henry Paulson. To 4 Coyotes	7.04
A 22108	Aug. 25, 1914. Edw. Hermanson. To 7 Coyotes	12.32
A 22109	Aug. 25, 1914. Henry Bramsen. To 6 Coyotes	10.56
A22110	Aug.25,1914. Emil Cwach. To 3 Coyotes	5.28
A 22111	Aug. 25, 1914. Enoch Bak. To 2 Coyotes	3.52
A 22112	Aug. 25, 1914. William Nipp To 6 Coyotes	10.56
A 22113	Aug. 25, 1914. E. H. Lovelady. To 6 Coyotes	10.56
A 22114	Aug. 25, 1914. A. F. Schmeltzer, To 5 Coyotes	8.80
A 22115	Aug. 25, 1914. Wencel Setke. To 1 Coyote	1.76
A 22116	Aug. 25, 1914. Frank Diesner. To 2 Coyotes	3.52
A 22117	Aug. 25, 1914. L. C. Hurst. To 2 Coyotes	3.52
A 22118	Aug. 25, 1914. Warren Lowell. To 1 Coyote	1.76
A 22119	Aug. 25, 1914. James Larkin. To 22 Coyotes	38.72
A 22120	Aug. 25, 1914 Edw. Hoffman. To 1 Coyote	1.76
A 22121	Aug. 25, 1914. E. N. Naderson. To Grey Wolf.	4.40
A 22122	Aug. 25, 1914. James Nelson. To 1 Coyote	1.76
A 22123	Aug. 25, 1914. W. B. Van. To 3 Coyotes	5.28
A 22124	Aug. 25, 1914. Arthur Gimbel. To 1 Coyote	1.76
A 22125	Aug. 25, 1914. Adam Kripp. To 1 Coyote	1.76
A 22126	Aug. 25, 1914. J. L. Evans. To 3 Coyotes	5.28
A 22127	Aug. 25, 1914. Henry Strickler. To 1 Coyote	1.76
A 22128	Aug. 25, 1914. W. H. Schroeder. To 2 Coyotes	3.52
A 22129	Aug. 25, 1914. Jake J. McDachnahil. To 1 Coyote	1.76
A 22130	Aug. 25, 1914. A. H. Williams. To 6 Coyotes	10.56
A 22131	Aug. 25, 1914. Frank H. Lang. To 2 Coyotes	3.52
A 22132	Aug. 25, 1914. Harold H. Lange. To 1 Coyote	1.76
A 22133	Aug. 25, 1914. Jacob Widow. To 2 Coyotes	3.52
A 22134	Aug. 25, 1914. Geo. Davis. To 1 Coyote	1.76
A 22135	Aug. 25, 1914. Dietrich Gehrels. To 1 Coyote	1.76
A 22136	Aug. 25, 1914. Earl Shiplor. To 1 Coyote	1.76
A 22137	Aug. 25, 1914. J. J. Dochnahl. To 2 Coyotes	3.52

WOLF BOUNTY—CONCLUDED**Expense.—Concluded.**

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 22138	Aug. 25, 1914. Amon Bachor. To 3 Coyotes	5.28
A 22139	Aug. 25, 1914. Fred Thede, To 1 Coyote	1.76
A 22140	Aug. 25, 1914. Karl Hegre. To 1 Coyote	1.76
A22141	Aug. 25, 1914. E. G. Harmon. To 2 Coyotes	3.52
A 22142	Aug. 25, 1914. B. C. Lannen. To 1 Coyote	1.76
A 22143	Aug. 25, 1914. H. E. Blakley. To 2 Coyotes	3.52
A 22144	Aug. 25, 1914. C. A. Griffith. To 1 Coyote	1.76
A 22145	Aug. 25, 1914. V. F. Mateer. To 1 Coyote	1.76
A 22146	Aug. 25, 1914. Ted Spencer. To 4 Coyotes	7.04
A 22147	Aug. 25, 1914. C. A. Hendsley. To 2 Coyotes	3.52
A 22148	Aug. 25, 1914. A. J. Barr. To 2 Coyotes	3.52
A 22149	Aug. 25, 1914. Geo. Sturgis. To 7 Coyotes	12.32
A 22150	Aug. 25, 1914. Edw. Hagan. To 1 Coyote	1.76
A 22151	Aug. 25, 1914. Maurice Lange, To 1 Coyote	1.76
A 22152	Aug. 25, 1914. Walter Duke. To 20 Coyotes	35.20
A 22153	Aug. 25, 1914. H. J. Clifton. To 5 Coyotes	8.80
A 22154	Aug. 25, 1914. Chas. S. Spencer. To 1 Grey wolf and 4 Coyotes.....	11.44
A 22155	Aug. 25, 1914. Arthur Kimble. To 3 Coyotes	5.28
A 22156	Aug. 25, 1914. Marion Smith. To 5 Coyotes	8.80
A 22157	Aug. 25, 1914. Roy Fish. To 2 Coyotes	3.52
A 22158	Aug. 25, 1914. Arliegh McCellan. To 1 Coyote	1.76
A 22159	Aug. 25, 1914. R. E. Harris. To 5 Coyotes	8.80
A 22592	Aug. 25, 1914. Jacob D. Wollman. To 7 Coyotes	12.32
A 24021	Aug. 25, 1914. Elwood Shroyer. To 7 Coyotes	12.32
A 22392	Sept. 2, 1914. Laisure Adams. To 2 Coyotes	3.52
A 23041	Oct. 9, 1914. Wm. Scheufler. To 1 Coyote	1.76
A 23438	Nov. 3, 1914. Hubert Flatherty. To correct error in Voucher No. 21299	1.76
	Reverted to Treasury	17.46

BEE FUND

Apportionment 1914, \$80.78

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7794 Jan. 2, 1915. State Publishing Company. To 250 envelopes and letterheads	4.69
A 8108 May 19, 1915. L. A. Syverud. To expense of trip, attending meeting. R. R. Fare, Canton to Vermillion, \$1.67; return, \$1.67; Canton to Sioux City, \$1.87; Sioux City to Delmar, Ia., \$6.82; Maquoketa to Davenport, 86c; Davenport to Koekuk, \$2.64; Koekuk to Ames, \$4.98; Ames to Sioux City, \$4.26; Sioux City to Canton, \$1.87; Total cash fare \$26.64; Hotel expense. Elk Point 40c; Vermillion, 50c; Elk Point 40c; Delmar, \$1.00; Maquoketa, \$1.75; Davenport, 40c; Ames, 75c; postage, \$1.15; express on reports, 60c; printing notices, \$3.50; postage, \$1.00; \$1.00; \$1.00; 12 days service at \$3.00 per day, \$36.00.	
Total amount of warrant,	76.09
Total,	80.78

DAIRY FUND

Apportionment 1914, \$7,163.24.

No. To Whom Issued and for What Purpose	Amt. Do's.
A 7187 Aug. 1, 1914. R. A. Larson, secy. State Publishing Co. To 2,000 letter heads .....\$5.50	
R. A. Larson. Cash advanced for telephones, Woonsocket, 40c; Watertown, 25c; Aberdeen, 60c; Milbank, 35c; Watertown, 25c. Total .....\$1.85	
Total amount of warrant	\$ 7.35
A 7230 Aug. 10, 1914. R. A. Larson, secy. To A. P. Roger. To 922 miles traveled. Cash fare, Rapid City to Newell, \$1.95; Newell to Belle Fourche, 70c; Belle Fourche to Whitewood, 50c; Whitewood to Deadwood, 27c; Deadwood to Rapid City, \$1.17. Hotel expense, Highmore, \$1.00; Rapid City, 50c; Belle Fourche, \$1.70; Whitewood, 50c; Deadwood, \$1.50; Rapid City, \$1.00; Huron, 50c; Aurora, 50c; DeSmet, \$1.00; Huron, \$1.50; Volga, 25c. Livery, Highmore to Ide P. O., \$4.00; sleeper to Rapid City, \$1.60; livery, Newell Creamery, \$1.00; sleeper to Huron, \$2.00. Mileage book, \$40.00. Total .....\$63.14	
H. E. Erdmann. To 992 miles traveled. Cash fare, Niobrara to Gregory, \$1.93; Gregory to Fairfax, 83c; Fairfax to Winner, \$1.48; Colome to Nobrara, \$2.30. Hotel expense, Wall, \$1.00; Huron, 35c; Ward, 25c; Flandreau, 50c; Egan, \$1.00; Trent, 50c; Sioux Falls, 65c; 35c; \$6.30; 70c; Garretson, \$1.00; 50c; Sioux Falls, 15c; Valley Springs, 35c; Sioux Falls, \$5.45; Tea, 30c; Irene, \$1.50; Yankton, 15c; \$2.50; Volin, 35c; Centerville, \$1.75; Salem, 50c; 50c; Mitchell, 50c; Spencer, \$1.00; Farmer, 50c; Fulton, 50c; Sioux Falls, \$3.85; Lennox, 50c; Menno, \$1.50; Scotland, 50c; Springfield, \$2.00; Niobrara, \$2.00; Bonesteel, 35c; Gregory, \$2.50; Bonesteel, 35c; Winner, \$1.50; Clark, 35c; Colome, \$1.50; Bonesteel, 35c; Niobrara, \$1.50; Parker, 50c; Froquois, 50c. Sleeper, Nowlin to Huron, \$1.60; auto, Ward to Flandreau, \$3.00; 3 pints milk, 11c; sulfuric acid, 15c; 25c; milk samples, 14c; P. O. stamps, \$1.00; auto to dairy farms, \$2.00; express on sample jars, 30c; bus, 25c; auto, Garretson to Sherman and Highland, \$4.00; bus, 25c; auto, Irene to Hanson, Center Point and Viborg, \$5.00; mileage book, \$40.00; auto to Epiphany, \$2.00; bus, 25c; ½ pint cream, 10c; auto to Perkins and Kinsbury, \$3.50; bus, 50c; bus and ferry at Niobrara, 50c; auto, Winner to Witten, \$9.00; bus and ferry at Niobrara, 50c. Total .....\$129.79	
C. L. Pier. To 1,804 miles traveled. Hotel expense, Elkton, 50c; Clear Lake, \$1.50; Elkton, 50c; 50c; Watertown, 90c; Goodwin, 50c; Sioux Shore, 50c; Watertown, \$5.00; \$1.50; Bradley, 35c; Bristol, \$1.50; Naples, 35c; Clark, 50c; Redfield, \$3.00; Aberdeen, 45c; Eureka, \$2.50; Pollock, \$1.50; Herried, 50c; Selby, 50c; Bowdle, \$1.00; Roscoe, 25c; Redfield, \$1.25; Aberdeen, \$2.90; Huron, \$3.00; Wolsey, 50c; Redfield, \$1.25; Aberdeen, \$2.90; 45c; Mobridge, 70c; Roscoe, \$1.50; Orient, 35c; Redfield, \$1.75; 40c; Gettysburg, \$1.75; 35c; Pierre, \$5.00; Midland, \$1.50; Phillip, \$1.00; Cottonwood, 35c; Wall, \$1.00; Wasta, 50c; Rapid City, \$3.00; Huron, 60c; Pierre, 40c. Livery, Clear Lake to Brandt, \$2.50; Toronto to Astoria, \$2.00; Goodwin to Altamont to Berries, \$2.50; Kranzburg to Sioux Shore, Waverly, Troy and Watertown, \$4.50; livery, Elrod to Clark, \$1.50; Eureka to Artas, \$5.00; Herried to Selby, \$5.00; bus fare, Faulkton, 25c;	

DAIRY FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
livery, Lebanon to Gettysburg, \$3.00; Stamps, 30c; livery, Philip to Underwood, \$9.00; Pullman, Rapid City to Huron, \$2.00. Total .....\$91.25	
C. A. Iverson. To 709 miles traveled. Hotel expense, Madison, \$5.00; Sioux Falls, \$1.60; \$1.60; \$2.00; Dell Rapids, \$1.00; Flandreau, \$1.50; Canton, \$5.00; Parker, \$2.00; Centerville, \$1.50; Yankton, \$4.50; Avon, 95c; Scotland, 50c; Mitchell, \$1.50; \$1.55; \$1.50; \$3.00; Plankinton, \$1.50; Chamberlain, \$5.50; Kimball, \$1.00; Mitchell, 50c; \$1.00; Woonsocket, \$2.00; Howard, 50c; Huron, \$4.50; DeSmet, \$1.00; livery, \$1.50; ice cream for testing, 10c; livery, \$1.50; bus fare, 25c; livery, \$1.50; express on sample jars, 35c; livery, \$2.00; \$2.00; \$1.00; transfer, Howard to Vilas, 50c; livery, \$2.00. Total .....\$64.90	
Total amount of warrant	349.08
A 7416 Sept. 11, 1914. R. A. Larson, secy. H. E. Erdmann. To 623 miles traveled. Hotel expense, Stickney, 50c; Plankinton, 50c; Kimball, \$2.00; White Lake, 50c; Marion, \$1.50; 50c; Freeman, \$1.50; Hurley, 50c; Alcester, \$1.50; Beresford, \$1.50; Canova, 25c; Salem, 50c; 50c; Ethan, 50c; 50c; Scotland, \$2.25; Mitchell, \$1.50; Humboldt, 35c; Montrose, 20c; Sioux Falls, \$4.65; Colton, 50c; Arlington, 50c. Notary fee, 25c; auto, Kimball to Coyle, Eagle and Bendon, \$6.00; Parker to Hurley, \$2.50; auto, Alcester to Big Springs, Norden Alsea, Beresford, \$5.50; Sulfuric acid, 25c; ½ pint cream, 10c; auto, Colton to Hartman, \$2.00. Less 699 miles, \$13.98. Total .....\$24.82	
C. A. Iverson. To 535 miles traveled. Hotel expense, Ipswich, \$2.00; Java, 50c; Roscoe, \$1.50; Faulkton, 50c; Aberdeen, \$1.65; \$1.00; Milbank, \$9.50; \$2.00; Ortley, 50c; Aberdeen, \$1.65; \$1.00; Milbank, \$9.50; \$2.00; Ortley, 50c; Aberdeen, 60c; \$1.70; \$1.00; Bradley, \$1.00; Erwin, \$1.00. Notary Public fees, 25c; transfer, 25c; express on sample jars, \$1.00; sulphuric acid and measure, 50c; sulphuric acid, 25c; transfer, 25c. Auto, Lake Preston to Brookings, \$2.00. Total .....\$28.95	
C. L. Pier. To 987 miles traveled. Hotel expense, Huron, \$5.50; Redfield, 40c; \$1.25; Frankfort, 50c; Athol, 35c; Redfield, \$1.75; Seneca, 50c; Gettysburg, \$1.75; Seneca, 50c; Bonilla, 35c; Redfield, \$6.75; Aberdeen, \$5.00; \$2.20; Redfield, \$1.00; Mellette, \$1.00; Onoka, 40c; Tolstoy, \$1.50; Lowry, 50c; Mellette, 50c; Redfield, 75c; 40c; \$1.00; Huron, \$4.50; 35c; 35c; 50c; Brookings, \$1.25; Notary public fees, 25c; bus fare, Faulkton, 25c; Aberdeen, 25c; livery, Onoka to Tolstoy, \$2.00; Tolstoy to Akaska, \$8.25; Willow Lakes to Carpenter, \$4.00. Total .....\$55.80	
Total amount of warrant	109.57
A 7575 Oct. 15, 1914. A. P. Ryger. To 703 miles traveled. To hotel expense, Lockwood, Wolsey, \$1.25; St. Charles, Parkston, \$1.00; Diner, 75c; City hotel, Belvidere, 50c; Murdo, Murdo, \$1.20; Navin, Mitchell, \$4.00; Restaurant, Dimock, 30c; Mitchell cafe, 35c; auto livery, \$3.50; sleeper, \$1.50; mileage book, \$40.00. Total .....\$54.35	
C. I. Pier. To 179 miles traveled. Cost of tickets, \$3.35. To mileage book, \$40.00. To hotel expense, Private, Brook-	

DAIRY FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	ings, \$1.00; \$1.40; Syndicate, DeSmet, 50c; Hotel Iroquois, 50c; Royal, Huron, \$1.50; Wheeler, Howard, \$2.00; Restaurant, Coleman, 35c; Lake Park, Madison, \$1.50; Wheeler, Howard, 50c; Oliver, Wessington Springs, 50c; Commercial, Letcher, 50c; Atlington, Arlington, 50c; bus, 25c; 50c; livery, Flandreau to Egan, \$3.50; livery, \$3.00; \$4.00; \$3.00. Total .....\$69.35	
	Clarence Shanley. To 566 miles traveled. To hotel expense, Mrs. Wood, Brookings, \$3.00; Royal, Huron, \$2.50; City hotel, Broadland, 50c; Foster, Redfield, \$1.25; Arlington, Britton, 50c; Waldorf, Andover, \$1.00; Langford, Langford, 50c; City cafe, Waubay, 50c; Brokaw, Bristol, \$1.50; St. Hubert, Milbank, \$2.00; City cafe, Peever, 35c; Thompson, Sisseton, \$2.25. Total, \$15.85. Bus, 25c; auto livery, \$1.50. Mileage book, \$40.00.	
	Total amount of warrant,	181.30
	A 7632 Nov. 5, 1914. R. A. Larson, secy. To pay roll for October, 1914. A. P. Ryger, drayage and express, \$166.66; Clarence Shanley, assistant, \$100.00; C. L. Pier, assistant, \$100.00; Esther Johnson, stenographer, \$60.00; Total, \$426.66	
	Will A. Beach Printing Co. To 2,000 license blanks ...\$27.75	
	C. J. McLeod. To 1 pencil sharpener .....\$2.10	
	State Publishing Co. To 1,000 field reports, \$1.75; 1,000 license blanks, \$2.50; \$1,000 examination blanks, \$2.32; 1,000 questions, \$2.32; 1,000 regulations, \$2.25. Total ..\$11.14	
	State Publishing Co. To 1,000 examination blanks, \$3.65; 5,000 dairy folders, \$7.62. Total .....\$11.27	
	Hipple Printing Co. To 2,000 receipts .....\$4.74	
	C. L. Pier. To 1,116 miles traveled. Railroad fares, \$3.31. To hotel expense, Widman, Mitchell, \$2.50; St. Charles, Parkston, 50c; Restaurant, Tabor, 35c; Portland, Yankton, \$2.00; Depot, Elk Point, 80c; Waldorf, Vermillion, \$3.50; Portland, Yankton, \$2.50; Minera, Tyndall, 50c; St. Charles, Fairfax, 50c; Wellman, Niabrara, \$1.25; Mace, Bonesteel, 35c; Luellen, Gregory, \$1.00; Herrick, Herrick, 50c; Canderson, Burke, 50c; Dallas, Dallas, \$1.50; Winner, Winner, \$2.00; Wood, Wood, 50c; Private, White River, 50c; Cafe, Murdo, 35c; 35c; Mussman, Chamberlain, 50c; Reliance, Reliance, \$1.00; Murdo, Murdo, \$1.20; Pearl, Kadoka, 50c; Murdo, \$1.20; Stamford, Stamford, 50c; Bastian, Midland, \$2.50; N. W. Phillip, \$1.00; Quinn, Quinn, 70c; Depot cafe, Pierre, 60c; Locke, Pierre, \$1.00; Depot cafe, Huron, 40c; livery, \$8.00; bus, 50c; Acknowledgements, 50c; bus, 25c; bus and ferry, 85c; livery, \$1.50; \$3.00; \$4.50; \$2.50; sleeper, \$1.25; \$1.00; identification cards, \$1.50. Total .....\$61.71	
	A. P. Ryger. To 936 miles traveled. To hotel expense, Chester, Chester, 50c; Siani, Siani, 50c; Sherman, Aberdeen, \$1.00; Rudolph, Bowman, \$3.80; Van Horn, Buffalo, \$2.35; Ridig, Redig, 70c; Vernal, \$1.50; Strool, Strool, 70c; West Lemmon, \$4.00; Sherman, Aberdeen, 50c; Foster, Redfield, 50c; sleeper to Bowman, \$1.00; auto livery, to Buffalo, \$8.00; auto, Medley to Strool, \$20.00; stage fare to Hettinger, \$3.50. Total .....\$48.55	

DAIRY FUND--CONTINUED

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Clarence Shanley. To 438 miles traveled. To hotel expense, Mack, Effington, \$1.70; Waldorf, Veblen, 35c; Thompson, Sisseton, 50c; St. Hubert, Milbank, \$1.00; Summit, Summit, 50c; Petes, Ipswich, \$2.00; Jamison, Roscoe, 50c; Hosimer, Hosimer, \$1.50; City Hotel, Atlas, 50c; West, Bullock, \$1.50; City Hotel, Bradley, 50c; City Hotel, Florence, 35c; City Hotel, Bradley, \$1.00; vienna, Vienna, 50c; Kant, Bryant, 50c; City Hotel, Elrod, 50c; Kampeska, Watertown, \$1.50; Sioux Castlewood, 50c; auto livery, \$6.00; \$6.00; \$1.50; \$5.00; mileage book, \$40.00. Total	\$80.34
	R. A. Larson. To cash advanced as follows: 4 tester boxes, \$10.00; 5 scale boxes, \$8.25. Total	\$18.25
	R. A. Larson. To postage	\$23.50
	Total amount of warrant	716.01
	A 7691 Dec. 1, 1914. R. A. Larson. To pay roll, A. P. Ryger, deputy expt., \$166.66; Clarence Shanley, \$1.00.00; C. L. Pier, assistant, \$100.00; Esther Johnson, stenographer, \$60.00. Total	\$426.66
	A. P. Ryger. To 504 miles traveled. To hotel expense, Bastion, Midland, \$1.50; diner, 75c; Kaiserhof, Chicago, \$9.00; diner, \$1.80; sleeper, Huron to Midland, \$1.75; Midland to Huron, \$1.40; Winina to Chicago, \$1.50; Chicago to St. Paul, \$2.00; Mileage book, \$40.00; railroad fare, \$23.80. Total	\$83.50
	A. P. Ryger. To 530 miles traveled. To hotel expense, Kampeska, Watertown, \$1.00; Henry, Henry, 50c; Sherman, Aberdeen, \$2.25; Boston, Aberdeen, 45c; Widman, Mitchell, \$2.50; Cataract, Sioux Falls, \$1.00; Farmer's hotel, Viborg, \$1.00; Cataract, Sioux Falls, \$2.00; Fitz, Irene, 50c; Stead, Arlington, 50c; livery, \$3.00; \$2.50. Total	\$17.20
	Clarence Shanley. To 382 miles traveled. To hotel expense, Private, Brookings, \$1.00; \$1.20; cafe, Brookings, 25c; City Hotel, Wallace, 25c; Kampeska, Watertown, \$2.00; Central, Goodwin, 50c; Kampeska, Watertown, \$1.00; Restaurant, Goodwin, \$1.90; Hotel, Clear Lake, \$1.50; Hotel, Bushnell, 50c; Private, Brookings, \$1.20; \$1.50; Tolstoy, \$1.50; Restaurant, Haven, 25c; Restaurant, Lebanon, 35c; Hotel, Lebanon, \$1.20; auto, \$5.00; \$1.50; \$2.00; \$2.50; \$8.00. Total	\$35.10
	Clarence Chanley. To 648 miles traveled. To hotel expense, Onida, \$1.20; Royal, Huron, \$5.50; Vanderbilt, Miller, 50c; Dake, Wessington, \$1.50; Royal, Huron, \$2.00; \$2.00; Hotel Bancroft, 50c; Alhambra, Willow Lakes, \$2.00; Kampeska, Watertown, \$2.00; Revillo, 50c; Watertown, \$2.00; Private, Brookings, \$1.30; Kampeska, Watertown, \$1.00; City Hotel, Stockholm, 35c; Watertown, \$1.50; Waverly House, Waverly, 35c; Kampeska, Watertown, \$1.50; Arlington, Arlington, \$1.00; Kampeska, Watertown, \$1.00; livery, Cavour to Huron, \$3.50; \$4.00; \$2.75; \$2.50. Total	\$40.45
	Total amount of warrant	602.91
	A 7754 Dec. 9, 1914. C. L. Pier. To 521 miles traveled. To cash fare, \$6.34. To mileage book, \$40.00. To hotel expense, Lakota, Dallas, \$3.50; Restaurant, Iona, 35c;	

DAIRY FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Musman, Chamberlain, \$1.50; Van Metre, Murdo, \$1.90; Harney, Rapid City, \$2.00; Lane, Whitewood, 50c; \$2.00; \$1.50; Fruth, Sturgis, \$1.00; Harney, Rapid City, \$5.00; Restaurant, Owanka, 35c; Quinn, Quinn, 35c; Bastain, Midland, \$3.00; Van Metre, Murdo, 35c; Musman, Chamberlain, 50c; Widman, Mitchell, \$4.00; Oliver, Wessington Springs, 50c; Restaurant, Fedora, 35c; notary fees, 25c; livery, Dallas to Iona, \$2.00; \$2.00; bus, 50c; 25c; livery, \$6.00; \$2.00; \$3.00. Total .....\$90.99	
	Clarence Shanley. To 641 miles traveled. To hotel expense, Private, Brookings, \$3.00; St. Vincent, Flandreau, \$2.00; Arlington, Arlington, \$1.50; Nunda, 50c; Kampeska, Watertown, \$1.50; Lake Norden, Lake Norden, 35c; Hayti, Hayti, 70c; Brokaw, Bristol, \$1.00; Watertown, \$1.00; City cafe, Bradley, 35c; City Cafe, Frederick, 50c; Jamieson, Roscoe, 50c; City cafe, Orient, 35c; Foster, Redfield, \$1.75; Royal, Huron, \$5.00; Lindell, Wolsey, \$1.25; auto, \$3.50; \$1.50; \$2.25; \$2.00; \$1.50; 25c; \$2.00; \$2.00; 25c. Total .....\$36.50	
	C. L. Pier. To 769 miles traveled. To cash fare, \$2.58. To hotel expense, Private, Brookings, \$1.75; \$1.00; Depot cafe, Huron, 40c; Lewis, Salem, \$1.00; Widman, Mitchell, \$1.50; Donley, Scotland, \$1.00; Musman, Chamberlain, \$1.00; Widman, Mitchell, \$2.50; hotel, Wolsey, 75c; Depot cafe, Huron, 25c; Private, Brookings, \$2.00; \$4.20; Grannis, Iroquois, \$1.00; Depot cafe, Salem, 50c; Wentworth, Parker, 50c; Curtis, Lennox, \$1.50; Donley, Scotland, \$2.25; Hotel, Running Water, \$1.20; Cafe, Bonesteel, 35c; Winner, Winner, \$2.00; sleeper, Scotland to Chamberlain, \$2.00; bus, 25c; Ferry, 85c. Total .....\$32.33	
	Total amount of warrant	159.82
	A 7783 Dec. 28, 1914. A. P. Ryger, dy. expt., \$166.66; Clarence Shanley, assistant, \$100.00; C. L. Pier, \$100.00; Esther Johnson, stenographer, \$60.00.; Total .....\$426.66	
	Educator School Supply Co. To 1 300-page journal .....\$3.95	
	Christensen and Dempster. Clip boards, \$1.90; neostyle, \$6.08; 2 dozen pads, \$1.80. Total .....\$9.78	
	Hipple Printing Co. To memo. heads, \$2.11; gummed labels, \$1.00; 1,000 notice and milk producers, \$3.40; field reports, \$2.17; envelopes, \$3.40; \$7.17. Total .....\$19.26	
	Clarence Shanley. To 446 miles traveled. To hotel expense, Widman, Mitchell, \$10.00; Sherman, Aberdeen, \$4.50; Barnes, Mellette, \$1.00; Foster, Redfield, \$3.50; Redfield, \$2.75; Kampeska, Watertown, \$1.00; auto, 75c; mileage book, \$40.00; auto livery, \$2.00; \$8.00. Total .....\$73.50	
	C. L. Pier. To 484 miles traveled. To hotel expense, Widman, Mitchell, \$13.00; Lesterville, Lesterville, 50c; Portland, Yankton, 50c; Merchants, Lennox, \$1.50; Widman, Mitchell, \$6.50; Royal, Huron, 50c; Lennox, 50c; Restaurant, Emery, 40c; Private, Brookings, \$2.50; \$4.90; bus, 25c; box of sediment test, 10c; stamps, 60c; livery, \$6.25. Total, \$38.00	
	C. A. Iverson. To 487 miles traveled. To hotel expense, Navin, Mitchell, \$1.75; \$1.50; St. Charles, Parkston, \$2.50; Navin, Mitchell, \$2.90; \$2.00; Johnson House, Armour,	

DAIRY FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.00; Raymond, Tripp, 50c; Navin, Mitchell, \$1.75; \$2.30; \$2.75; Depot, Salem, \$1.25. Total .....\$21.20	
R. A. Larson. To cash advanced. Telephone messages, \$3.90	
Total amount of warrant	596.25
A 7874 Feb. 6, 1915. R. A. Larson, secy. To pay roll, A. P. Ryger, \$166.66; Clarence Shanley, \$100.00; C. L. Pier, \$100.00; Esther Johnson, stenographer, \$60.00. Total .....\$426.66	
Clarence Shanley. To traveling expense holding cream testers examinations. Miles traveled, 853. Private house (board), Brookings, \$24.00; Royal, Huron, \$1.50; Harney, Rapid, \$6.50; Midland, \$2.00; Huron, \$2.00; Sherman, Aberdeen, \$2.50. Auto livery, Brookings, \$1.25; auto, Huron, \$2.00; bus fare, to and from depot, 25c; sleeper, Huron to Rapid, \$2.00; sleeper, Midland to Huron, \$1.75. Total .....\$49.25	
A. P. Ryger, traveling expense. Miles traveled on mileage, 1,273. Railroad fare paid out, Des Moines, Ia., to Ames, 83c. Hotel expense, Depot cafe, Huron, 40c; Wolsey, \$1.25; Widman, Mitchell, \$12.50; Sherman, Aberdeen, \$5.00; Foster, Redfield, 50c; Depot cafe, Tracy, 50c; Severy, Des Moines, \$6.50; Merchants, St. Paul, \$1.50. Sleeper, Grand Junction to St. Paul, \$2.00; sleeper, St. Paul to Brookings, \$1.25. Total .....\$32.23	
A. P. Ryger, traveling expense. (Creamery inspections, etc., and dairy meetings). Miles used, 489. Cash fare, Brookings to Arlington, 55c; Arlington to Sioux Falls, \$1.60; Sioux Falls to Watertown, \$2.58; Watertown to Brookings, \$1.20. Total fare paid, \$5.93. Hotel expense, Bakery restaurant, Lake Preston, 35c; Bristol (Brokow house), \$1.50; Webster, 50c; Boston cafe, Aberdeen, 45c; Kampeska, Watertown, \$1.00; Arlington, 50c; Carpenter, Sioux Falls, \$4.00; Kampeska, Watertown, \$2.00; Conklin, Clark, \$1.50; Lincoln, Watertown, \$2.00; Arlington hotel, Arlington, 50c; auto hire, \$4.80; bus fare, 25c; mileage book No. 381,710, \$40.00. Total .....\$65.28	
C. L. Pier, traveling expense. Mileage used, 640. Cash fare, tickets Sioux City to Dallas, \$5.00; Dallas to Herrick, 50c; Herrick to Gregory, 38c; Gregory to Dallas, 13c; Dallas to Burke, 33c; Burke to Colome, 60c. Hotel expense, Brookings, \$5.60; \$6.30; \$5.25; \$9.00; Lockwell, Wolsey, \$1.25; 50c; C. & N. W., Sioux City, Ia., 45c; Lakota, Dallas, \$1.00; Perry, Norfolk, Nebraska, 50c; Stevens, Mone-steel, 45c; Herrick, 50c; Gregory, 50c; Lakota, Dallas, \$1.00; Burke, 50c; Colome, 50c; Lakota, Dallas, \$2.00; Winner, \$2.50; Stevens, Bonesteel, \$1.10; St. Charles, Fairfax, \$1.50; Oxnard, Norfolk, 50c; West Hotel, Sioux City, \$2.50; Howard cafe, Sioux City, 30c; Donley, Scotland, \$3.25; Widman, Mitchell, \$3.00. Sleeper, Iroquois to Sioux City, \$1.50; baggage check, 20c; bus fare, 25c; sulphuric acid, 25c; denatured alcohol, 10c; railroad ticket, Colome to Dallas, 28c; Dallas to Winner, 55c; Winner to Fairfax, \$1.48; Fairfax to Bonesteel, 13c; Bonesteel to Sioux City, \$4.20. Total fare, \$13.58. Total amount .....\$65.83	
State Publishing Company. To 1000 Manila pamphlet envelopes .....\$2.30	

DAIRY FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
Madison Leader. To 3,000 letter heads .....\$9.90	
R. A. Larson. To cash advanced. To phone messages, Ryger to Shanley, 65c; phone to Pier, 50c; to Mitchell, 50c; to Huron, 50c; war tax, 4c; 500 2c stamps, \$10.00. Total .....\$12.19	
Total amount of warrant	662.83
A 7966 March 8, 1915. R. A. Larson, secy. To pay roll. A. P. Ryger, \$166.66; Clarence Shanley, \$100.00; C. L. \$100.00; Esther Johnson, stenographer, \$60.00. Total, \$426.66	
Clarence Shanley. Trip to inspection of cream station, creameries and city milk. Mileage used, 1,191. To hotel expense, Northwestern hotel, Mobridge, \$1.35; City hotel, Bowdle, \$1.50; Boston cafe, Aberdeen, 30c; Home hotel, Frederick, 50c; Commercial hotel, Webster, \$3.00; Atlantic, Waubay, \$1.00; Bigstone, 50c; St. Hubert, Milbank, \$7.00; Commercial hotel, Sisseton, \$2.00; Peever, \$1.50; Vick, Groton, \$3.50; Summit, 50c; Sherman, Aberdeen, \$3.00; Knickerbocker, Eureka, \$2.00; Roscoe, \$2.00; City hotel, Artas, 50c; Pollock, \$3.50; Selby, 30c; Sherman, Aberdeen, \$2.50; Foster, Redfield, \$1.75; City hotel, Northville, 50c; Foster, Redfield, \$1.75; City cafe, Hitchcock, 35c; 35c; Lindell, Wolsey, 50c; Royal, Huron, \$3.00; \$1.50; Vander- bilt, Miller, \$1.00; Leon, Brookings, 75c. Auto hire, \$1.50; \$1.75; livery, \$1.25; \$6.50; \$4.00; \$1.00; mileage book No. 386,916, \$40.00. Total .....\$103.90	
C. L. Pier. To trip of inspection. Miles traveled, 473. Mile- age book No. 395,927, \$40.00. Hotel expense, Alpena, 50c; Parkston, \$2.00; 50c; Armour, \$1.50; Raymond, Tripp, 50c; St. Charles, Parkston, 50c; Widman, Mitchell, \$4.00; Depot cafe, Salem, 50c; Beresford, 45c; Alcester, \$1.50; Beresford, \$1.50; Centerville, 50c; aYnkton, \$2.50; 50c; Raymond hotel, Tripp, \$4.50. Notary fees, 25c; livery, 75c; bus, 50c; bus, 25c. Total .....\$63.20	
H. W. Nelson. To plastering, 7 hours work .....\$4.20	
C. M. Youmans Lumber Co. To 2 sacks plaster .....\$1.20	
C. D. Kendall. To 4 gross sediment test boxes and files, \$5.25; 1 letter box, P. O., 45c. Total .....\$5.70	
State Publishing Co. To 2,0000 applications for license to operate Babcock test .....\$5.04	
Will A. Beach Printing Co. To 6 sets alphabet guide cards .....\$1.10	
R. A. Larson. To cash advanced as follows: Envelopes, \$86.72; express on milking machine from Geddes, \$7.21; telegrams to Aberdeen, 26c; Alpena, 26c; Bowdle, 31c; Canton, 26c; Dell Rapids, 26c; Garretson, 52c; Huron, 26c; Watertown, 26c; Mitchell, 26c; telephone to Huron, \$1.40; Pipestone, 25c; Madison, 25c; Milbank, 50c; Clark, 45c; Mitchell, 50c; Beresford, 60c; Watertown, 40c; Alpena, 55c; Milbank, 50c. Total .....\$101.98	
Total amount of warrant	712.98

DAIRY FUND—CONTINUED

No. To Whom Issued and for What Purpose	Amt. Dols
A 8028 April 6, 1915. R. A. Larson, secy. To pay roll for month of March, 1915. A. P. Ryger, \$166.66; Clarence Shanley, \$100.00; C. L. Pier, \$100.00; Esther Johnson, \$60.00. Total .....\$426.66	
Clarence Shanley. To expense of inspection of screameries. Number of miles traveled, 505. Widman hotel, Mitchell, \$2.50; Lindell, Wolsey, \$1.00; Cavour, 50c; Royal, Huron, \$1.00; City hotel, Bancroft, 50c; Commercial, Henry, 50c; Kameska, Watertown, \$7.00; City hotel, South Shore, 50c; Kampeska, Watertown, \$1.50; Strandburg, 50c; Kampeska, Watertown, \$1.50; City cafe, Albee, 50c; Kampeska, Watertown, \$2.00; City hotel, Clear Lake, 50c; Commercial, Goodwin, 50c; Kampeska, Watertown, \$1.00; City cafe, White, 50c; City hotel, Clear Lake, \$1.50; Bushnell, 50c; Sample, condition milk, 10c; livery, \$3.00; sample milk, 13c; livery, Hazel to Henry, \$1.25; bus fare, 25c; livery, \$1.50; \$3.00; \$1.00; mileage book No. 389,464, \$40.00. Total .....\$74.23	
Geo. F. Cram, Chicago. To 1 large wall map of South Dakota .....\$2.50	
Senius Jensen. Painting and kalsomining office .....\$10.15	
C. D. Kendall. To paint, \$2.90; Muresco color, \$2.70; alum paint, 50c. Total .....\$6.10	
Christensen & Dempster Co. To 1 postal scale, \$2.15; to cards L. W., \$1.60. Total .....\$3.75	
R. A. Larson. To cash advanced as follows: Express on photos, cuts, etc., 10c; 25c; 25c; telephone message, Ryger to Mitchell, 50c; Toronto, 20c; Clark, 45c; Mitchell, 50c; Aberdeen, 80c; Clark, 45c; Woonsocket, 50c. Total, \$3.99	
Total amount of warrant .....\$27.38	
A 8030 April 7, 1915. A. P. Ryger. To expense of dairy meetings, etc. Miles traveled, 954. Salem lunch room, 50c; Padley, Geddes, \$3.50; Commercial, Avon, 50c; Raymond, Tripp, 50c; Lunch Aberdeen, 45c; St. Hubert, Milbank, \$3.00; Boston, Aberdeen, 45c; Kampeska, Watertown, \$1.00; Restaurant, Estelline, 70c; City hotel, Wentworth, 50c; Steads, Arlington, 50c. Livery, \$3.50; sleeper, Tripp to Aberdeen, \$1.50. Total .....\$16.60	
Clarence Shanley. To trips, inspection of stations. Miles traveled, 1,099. Harney, Rapid City, \$5.00; Fruth, Sturgis, \$1.00; Houston, Ft. Pierre, 50c; St. Charles, Pierre, \$4.50; Royal, Huron, \$2.00; Sherman, Aberdeen, \$4.50; Foster house, Redfield, 75c; Adams, Clark, \$1.50; Foster, Redfield, \$1.25; Sweep, Plankinton, \$1.00; Mussman, Chamberlain, \$2.00; Widman, Mitchell, \$6.00; Sleeper, Brookings to Rapid, \$2.00; bus fare, Pierre, Ft. Pierre, 50c. Total, \$34.06	
C. L. Pier. To trip of inspection. Mileage used, \$25. To hotel expense, Widman, Mitchell, \$1.50; Restaurant, Marion, 35c; Commercial, Menno, \$1.50; Wentworth, Parker, 50c; Wheeler, Howard, \$1.50; Restaurant, Colman, 35c; Depot cafe, Madison, 30c; Lake Park, Madison, 50c; Oldham cafe, \$1.10; Lake Park, Madison, 50c; Donley, Scotland, \$4.00; West, Sioux City, Ia., \$1.00; Howard, Sioux City, \$1.10; Perry, South Norfolk, 35c; Stevens, Bonesteel, 35c; Lakota,	

DAIRY FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
Dallas, \$2.00; Winner, \$6.00; Lakota, Dallas, \$1.00; Oxnard, Norfolk, \$2.50; West Sioux City, Ia., \$1.00; Howard, Sioux City, \$1.50; diner, C. M. & St. P., \$1.00; Stevens, Bonesteel, 35c; livery, Vilas to Howard, 50c; livery, \$1.50; sulphuric acid, 35c. Total	
Total amount of warrant	78.16
A 8098 May 10, 1915. R. A. Larson, Sec. To payroll for April, 1915. A. P. Ryger, \$166.66; Clarence Shanley, \$100.00; C. L. Pier, \$100.00; Esther Johnson, \$60.00; Total,	
Bureau of Engraving. To 2 half tone engravings,	\$3.90
A. L. Davis & Co. To linoleum, \$32.30; 25 yards paper, \$1.25; shades \$2.00; Total,	\$35.55
Hipple Printing Company. To 1000 testing cream slips, \$2.84; 2000 letter heads, \$5.30; Total,	\$8.14
A. P. Ryger. To expense. miles traveled 1122. To hotel expense, Chester hotel, Chester, 50c; Arlington, 50c; 35c; Tracy, 50c; Mason City, \$4.50; Arlington, 30c; Cataract, Sioux Falls, \$1.00; Widman, Mitchell, \$3.00; Donley House, Scotland, \$3.50; Parker, 50c; Salem, 50c; Sioux Falls, \$4.50; Salem, 50c; Howarden, Ia., \$1.00; Yankton, 75c; Tyndall, 50c; Platt, 50c; Tyndall, 50c; Stickney, 50c; Elk Point, 50c; Tripp, 50c; St. Charles, Parkston, 50c; Wentworth Hotel, Parker, \$1.00; Canton, 45c; Sioux Falls,, 50c; 65c; Bristol, 50c; Andover, 50c; 35c; mileage book, \$40.00; Express on bulletins, 55c; Total,	\$69.90
Clarence Shanley. To expense. inspection of cream stations, etc. Miles traveled 1184. Cash fare, Gregory to Burke, 23c; Burke to Dallas, 33c; Dallas to Colome, 28c; Colome to Vienna, 38c; Winner to Herrick, \$1.05; Herrick to Fairfax, 45c; Total R. R. fare paid, \$2.72; Hotel expense, City Cafe Arlington, 35c; Sinai, 35c; Arlington, 50c; Watertown, \$1.00; Badger, 35c; Kampeska, Watertown, \$9.00; Foster, Redfield, \$2.25; Sherman, Aberdeen, \$2.50; Mobridge, Mobridge, \$1.50; Sherman, Aberdeen, \$1.50; City Hotel, Alcester, 50c; Centerville, 35c; Yankton, 75c; Gregory, \$2.50; Sanderson, Burke \$1.00; Dallas,, 50c; Sherman, Colome, \$1.50; Winner, \$1.00; Herrick, 50c; Depot Cafe, Bonesteel, 35c; \$1.45; Carpenter, Sioux Falls, \$5.75; Chester, \$5.00; Gary, 35c; Kampeska, Watertown, \$5.00; Bus fare, 25c; Livery \$1.50; bus, 25c; Total,	\$50.52
R. A. Larson. To cash advanced. To 500 2c stamps, \$10.00; 1500 2c stamps, \$30.00; Telephone, 20c; tele. 40c; Total \$40.60	
Total amount of warrant,	635.27
A 8204 June 9, 1915. R. A. Larson, Sec. To payroll for the month of May, 1915. A. P. Ryger, \$166.66; Clarence Shanley .. \$100.00; C. L. Pier, \$100.00; Esther Johnson, \$60.00; Emelia Lee, \$60.00; Total,	\$486.66
C. D. Kendall, Brookings. To Webster Dictionary,	\$10.00
Trent Dairy Assn. To amount overpaid on butter through error	\$8.29

DAIRY FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Clarence Shanley. To expense of inspection of cream stations, etc. miles traveled, 1588. Cost of ticket, \$4.69; Hotel expense Elkton, \$1.25; St. Vincent, Flandreau, \$1.75; Trent, 50c; Dells, Dell Rapid, 50c; Carpenter, Sioux Falls, \$2.00; Garretson, 35c; Carpenter, Sioux Falls, \$1.50; Sioux Falls, 60c; Cataract, Sioux Falls, \$7.00; Lake Park, Madison, \$2.00; City Cafe, Colman, 35c; Lake Park, Madison, \$2.00; Oldham, 35c; Brokaw, Bristol, \$1.00; Sherman, Aberdeen, \$2.00; Royal, Huron, \$6.00; Harney, Rapid City, \$3.00; Newell, \$1.10; Fruitdale, 35c; Kenefick, Belle Fourche, \$2.00; Fruth Sturgis, 50c; Lane, Whitewood, 50c; Houston, Ft. Pierre, 50c; St. Charles, Pierre, \$8.50; Blunt, 35c; Gettysburg, \$1.75; Lebannon, 25c; Gettysburg, \$1.75; 35c; Livery, \$1.50; \$2.00; \$2.00; bus fare at Newell 50c; Mileage book No. 390845, \$40.00; Onida hotel, Onida, \$1.20; Rockham, \$1.50; Faulkton, \$2.50; Sherman, Aberdeen, \$2.00; Foster, Redfield, \$2.25; Royal Huron, \$1.50; City Cafe, Yale, 35c; Royal, Huron, \$1; Bancroft, 50c; Florence, 35c; Watertown, \$3.50; Brucc, 50c; Livery, Rockham to Zell, \$1.50; Livery to dairy barns, \$2.50; Livery, Yale to Cavour, 75c; Livery Wallace to Florence, \$2.50; Dempster to Brucc, \$4.00; Total, ....\$129.14	
	C. L. Pier, Dairy Inspector. To expense of making examinations, etc. miles traveled, 1115. cash fare, 1 mileage book, No. 403052, \$40.00; Hotel expense Roswell, 50c; Junius, 35c; Wheeler, Howard, \$1.50; Carpenter, Sioux Falls, \$2.75; Viborg, \$1.50; Portland Hotel, Yankton, \$7.75; Oliver, Wessington Springs, 50c; Depot cafe, Huron, 65c; Brookings, \$2.50; \$5.25; Lindell Hotel, Wolsey, \$1.00; Widman, Mitchell, 625; Donley, Scotland, \$2.25; St. Charles, Parkston, 50c; Mussman, Chamberlain, \$2.00; Widman, Mitchell, \$2.10; Livery, Fedora to Roswell, \$1.25; stamps, 25c; Bus fare, 25c; Telephone at Viborg, 20c; bus fare, Yankton, 25c; Sleeper, Yankton to Woonsocket, \$1.50; livery \$3.00; bus fare, 25c; Sulphuric-acid, 15c; 15c; livery, Howard, to Vilas, 50c; Acid, 15c; St. Charles, Parkston, 50c; Depot, Salem, 50c; Total, .....\$86.25	
	C. L. Pier. To expense of inspection, etc. Miles traveled 538. To hotel expense, Carpenter, Sioux Falls, \$14.70; Humboldt, 50c; Home hotel, Canova, \$1.50; Depot, Salem, \$1.00; Farmer, \$2.00; Widman, Mitchell, \$1.50; Loff, Kimball, \$1.00; White Lake, 50c; Widman, Mitchell, \$2.00; Revere, Alpena, 50c; Portland, Yankton, \$1.75; Tyndall, \$1.75; Majestic, Wagner, 50c; Geddes, 35c; \$1.25; Wilson, Platte, 50c; Johnson, Armour, \$1.00; Delmont, 50c; Donley House, Scotland, 50c; Widman, Mitchell, \$3.00; Bus fare at Sioux Falls, \$1.50; bus at Mitchell, 25c; Yankton, 25c; Livery, \$17.00; Total, .....\$55.80	
	R. A. Larson, Brookings. To cash advanced as follows: Express on Dictionary from Chicago, 41c; phone, Ryger, to Shanley, Huron, 50c; Phone, Ryger to Pierre, Mitchell, 50c; Phone to Ryger, Sioux Falls, 45c; Telegram, Ryger to and from Sioux Falls, 66c; Telegram to Aberdeen, 30c; 30c; To Redfield, 30c; Winner, 31c; Total, .....\$3.73	
	State Publishing Company. To 1 Map for license blanks, \$2.89; 1 M Station Regulations, \$2.89; Total, .....\$5.78	
	Hipple Printing Company. To 1000 Station blanks, \$3.09; to 2000 traveling expense blanks, \$12.00; Total ..15.09.	
	Total amount of warrant,	800.74

DAIRY FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8231 June, 23, 1914. C. L. Pier To examinations. Cash fare, \$11.16. For mileage, \$5.10.	
Total amount of warrant,	16.26
A 8341 June 30, 1914. R. A. Larson, Sec. To payroll for the month of June, 1915. A. P. Ryger, \$166.74; Clarence Shanley, \$100.00; C. L. Pier, \$100.00; Stenographer, \$60.00; Stenographer, \$60.00; A. F. Culhane, \$26.00; Total, .....\$512.74	
A. P. Ryger. To miles traveled, 2123. R. R. fare, from Rapid City to Newell, \$1.95; Newell to Belle Fourche, 60c; Belle Fourche to Whitewood, 50c; Whitewood to Rapid City, 90c; Rapid City to Hot Springs and return \$2.45; mileage book, \$40.00; Hotel expense, Arlington, 35c; Sioux Falls, \$3.00; Arlington, 35c; Watertown, \$1.50; Castlewood, \$1.00; Redfield, \$1.25; Aberdeen, \$3.50; Aberdeen, 45c; Webster, \$1.50; Waubay, 50c; Milbank, \$2.50; Watertown, \$1.50; Sinai, 50c; Arlington, 50c; Salem, 25c; Centerville, \$4.25; Beresford, 85c; Sioux Falls, \$2.00; Carthage, 50c; Huron, \$3.00; Lake Preston, 25c; Madison, \$1.00; Flandreau, \$1.00; Elkton, 50c; Pierre, 55c; Rapid City, \$2.00; Belle Fourche, 35c; Newell, \$1.25; Belle Fourche, 70c; Spearfish, \$2.50; Whitewood, 50c; Rapid City, \$1.50; Hot Springs, \$3.00; Rapid City, \$1.00; Huron, 50c; Misc. expense, Livery, \$3.00; bus fare, 50c; Livery, \$3.00; Livery, \$2.00; Livery, \$6.00; Livery, \$1.50; Phone, 26c; bus fare, 50c; stage fare, \$1.25; Spearfish to Whitewood, stage \$1.25; Total, .....\$111.51	
C. L. Pier. To miles traveled 760. R. R. fare, from Sioux City, Ia. To Norfolk, Neb., \$1.69; Norfolk, Neb., to Sioux City, Ia. \$1.69; Hotel expense, Ethan, 50c; Plankinton, \$2.00; Kimball, \$1.75; Mitchell, \$3.80; Scotland, \$2.25; Mitchell, \$2.50; Sioux Falls, \$2.90; Sioux City, 50c; Norfolk, Nebr. \$2.25; Vermillion, 50c; Elk Point, 40c; Hawarden, \$1.25; Beresford, 50c; Misc. Exp. Sul. acid 90c; Express 30c; Sleeper, \$1.50; bus fare, 25c; Sul. acid, 20c; bus fare, 25c; bus fare, 50c; Total, .....\$28.38	
C. L. Pier. To miles traveled 603. R. R. Fare, from Winner to Fairfax, \$1.48; Fairfax to Dallas, 95c; Hotel expense, Yankton, \$1.00; Yankton, \$9.00; Tabor, 35c; Tyndall, \$1.75; Yankton, \$2.25; Alcaister, \$2.00; Centerville, \$6.25; Davis, 50c; Lennox, 50c; Parker, \$1.75; Interior, \$1.55; Kadoka, \$2.00; Murdo, \$1.55; White River, \$1.50; Carter, 50c; Winner, \$3.00; Bonesteel, 70c; Dallas, \$1.50; Iona, 35c; Murdo, 35c; Misc. Expense, bus fare at Yankton, 50c; bus fare, 25c; Livery, \$2.00; Sleeper, \$1.50; Livery, \$3.00; Livery, \$3.00; Livery, \$3.00; Livery, \$6.00; Livery Dallas to Java, \$2.00; Iona to Oacoma, \$2.00; Total, .....\$64.03	
C. L. Pier. To miles traveled 505. R. R. Fare, mileage book, \$40.00; Hotel expense, Chamberlain, 50c; Mitchell, \$1.50; Scotland, 50c; Tripp, 50c; Parkston, \$1.50; Mitchell, \$7.05; Salem, 50c; Humboldt, 50c; Sioux Falls, \$2.50; Brookings, \$2.10; Brookings, \$3.00; Brookings, \$2.50; Misc expense bus fare Sioux Falls, 25c; Total, .....\$62.90	
C. Shanley. To miles traveled 2402. R. R. Fare, fromClan City to N. Effington, 20c; Effington, to Eden, \$1.10; Lake City to Roslyn 44c; Roslyn to Veblen, 90c; Veblen to Eden 64c; Eden to Fairmont, \$1.79; To hotel expense, Bryant, \$2.00; Aberdeen, \$2.00; Mobridge, \$1.90; Mobridge, \$1.90;	

DAIRY FUND—CONCLUDED

To Whom Issued and for What Purpose No.	Amt. Dols.
Lemmon, \$1.50; Mobridge, \$1.50; Timber Lake, \$1.55; Mo- bridge, \$1.35; Eagle Butte, 35c; Faith, 85c; Dupree, 70c; Redilm, \$1.35; Eagle Butte, 35c; Aberdeen, \$2.00; Leola, \$1.50; Aberdeen, \$1.50; Eureka, \$2.00; Pollock, \$1.50; Herried, \$2.00; Selby, 50c; Aberdeen, \$2.75; Glenham, 35c; Bowdle, \$1.50; Jawa, 50c; Roscoe, \$1.50; Hasmer, 50c; Ips- witch, \$2.00; Aberdeen, \$1.00; Milbank, \$1.50; Sisseton, \$2.00; Effington, \$1.25; Eden, \$1.20; Veblen, 70c; Veblen, 50c; Bristol, 50c; De Smet, 50c; Huron, \$2.50; Irquois, 50c; Huron, 30c; Aberdeen, \$3.00; Northville, 50c; Millette, 50c; Redfield, \$1.25; Hitchcock, 50c; Total, .....\$138.05	
Hipple Printing Company. To 1500 reports, .....\$44.52	
Christensen & Dempster. To letter files, \$5.20; ink brush, 24c; Total, .....\$5.44	
Will A. Beach Printing Company. To Tp. Paper, .....\$2.50	
J. G. Cherry Company. To scale, \$8.00; Tester, \$8.50; Total, .....\$16.50	
C. D. Kendall. To metal screw caps for bottles .....\$4.00	
R. A. Larson. To cash advanced for teleph. tele. expenses, 6.76; Stamps, \$10.00; Total, .....\$16.76	
Total amount of warrant,	1,007.33
Total,	\$7,163.24

EXPERIMENT SUB-STATION

Apportionment 1914, 4,200.00.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 7188	Aug. 1, 1914. R. A. Larson, sec. Beckhart & Edwards. Balance due on contract for building at Vivian Sub-Station.] .....\$407.76	
	Manley Champlin. To cash advanced to Carl W. Sacre for 15 days labor at the Highmore, Sub-Station, \$30.00	
	R. A. Larson. Cash advanced: Express, Sioux Falls, 45c; Brookings, \$1.70; \$1.14; Eureka, 60c; Total, .....\$3.89	
	Total amount of warrant,	441.65
A 7372	Sept. 1, 1914. R. A. Larson, Sec. A. N. Hume. To 661 miles traveled, cash fare, Pierre to Brookings, \$4.47; Hotel expense, Huron, 25c; \$1.50; Redfield, 50c; Aberdeen, \$1.90; 25c; Eureka, 50c; Highmore, \$2.75; Cottonwood, 35c; Murdo, 35c; 50c; 35c; Huron, 75c; Pullman ticket, Highmore to Cottonwood, \$1.50; Livery, Cottonwood to Interior, \$4.00; auto livery, Murdo to Vivian to Ft. Pierre, \$8.00; bus Pierre, 25c.	
	Total amount of warrant,	28.17
A 7546	Oct. 6, 1914. R. A. Larson. To cash advanced for Supplies, express, freight, and Telegrams, Total, ....\$62.35	
	A. N. Hume. To 454 miles traveled. To hotel expense, Depot cafe, Huron, 25c; Lindell, Wolsey, 75c; R. R. Cafe, Roscoe, 30c; Isaacs, Eureka, 50c; Eureka. Eureka, \$1.00; Sherinan, Aberdcen, 90c; Kampeska, Watertown, \$1.30; Total, \$17.39	
	Chattanooga Plow Company. To 2 Twin Rev. Disc Plows, for use at Cottonwood sub-station, .....\$86.00	
	Total amount of warrant,	165.74
A 7633	Nov. 5, 1914. A. N. Hume. To cash advanced for message, 90c; to message, 55c; Total, .....\$1.45	
	A. N. Hume. To cash fare, Brookings to Cottonwood, \$7.35; Cottonwood to Pierre, \$2.55; Pierre to Brookings, \$4.90; To hotel expense, Cottonwood. Cottonwood, \$1.00; Depot Cafe, Huron, 25c; Pullman, \$2.00; \$2.00; Total, ....\$20.05	
	J. C. Hutton. To cash fare, Brookings to Highmore, \$3.38; Highmore to Brokings, \$3.38; To hotel expense, Depot cafe, Brokings, 35c; West Hotel, Highmore, 50c; Depot Cafe, Brookings, 65c; Total, .....\$8.26	
	Sam L. Sloan. To cash fare, Brookings to Cottonwood, \$7.35; Cottonwood to Pierre, \$2.55; Pierre to Brookings, \$4.80; To hotel expense, Cottonwood Hotel, Cottonwood, 35c; Mrs. Turner Station, \$4.00; Pullman, Brookings to Cottonwood, \$2.00; Total, .....\$21.05	
	Frank A. Sutherland. To use of Corn Binder, \$7.00; Drain pipes, \$1.80; Sharpening plow share, 30c; Total, .....\$9.10	
	Central Scientific Company. To 1 Psychrometer, \$5.08; 3 Ther- mometers, \$2.70; Total, .....\$7.78	

EXPERIMENT SUB-STATION.—CONTINUED.

No. To Whom Issued and for What Purpose	Amt. Dols.
R. A. Larson. To express, freight and telegrams, .....\$18.51	
Total amount of warrant,	115.90
A 7699 Dec. 1, 1914. R. A. Larson. To Edward J. Nelson. Foreman, .....\$75.00	
Manley Champlain. To 2132 miles traveled. To hotel expense. mileage book, .....\$40.00	
Manley Champlain. To 874 miles traveled. To hotel expense. Turner, Cottonwood, 25c; Jackson, Cottonwood, \$1.00; West Highmore, 50c; Depot Cafe, Huron, 65c; Sherman, Aberdeen, \$1.50; Boston, Aberdeen, 50c; Sutherland, Eureka, 50c; Interstate, Aberdeen, 80c; Lincoln, Watertown, \$2.00; To Berth, Brookings to Cottonwood, \$2.00; Porter, 50c; Berth, Cottonwood, to Highmore, \$1.50; Bus, Aberdeen, 25c; Total, .....\$11.95	
A. N. Hume. To 2 Telegrams, \$2.94; Telephone \$2.30; Total, .....\$5.24	
Total amount of warrant,	132.19
A 7784 Dec. 28, 1914. Edward J. Nelson, Foreman, \$75.00; W. H. Agnew, Labor, \$40.00; Total, .....\$115.00	
R. A. Larson. To cash advanced for express, .....\$12.34	
Total amount of warrant,	127.34
A 7873 Feb. 6, 1915. R. A. Larson. To payroll for Jan. 1915. Edward Nelson, Foreman, \$75.00; W. H. Agnew, labor, \$40.00; Total, .....\$115.00	
National Manufacturing Co. To 2 Seed testers, .....\$22.00	
J. G. Hutton. To trip to Highmore. R. R. fare, Highmore to Brookings, \$3.38; return \$3.38; Depot Cafe, Huron, 70c; West Hotel, Highmore, 50c; Depot, Huron, 65c; Total, \$8.61	
Frank L. Sutherland. To Henry Straub for kitchen sink installed in house at Eureka sub-station, .....\$11.50	
John P. Pietz. To stove bolts, pipe and wire, .....\$4.30	
Kennedy Implement Co. To Garden hose, \$12.00; nozzle, 50c; 200 lbs. shorts, \$2.50; Total, .....\$15.00	
Henry Straub. To 2 window lights, \$1.50; 1 light 50c; Total, .....\$2.00	
Jacob J. Klien. To sharpening plow lays and making evenner rod, .....\$1.50	
Atlas Lumber Co. To 100 lb cement for fixing barn, etc. 75c; sack, 10c; Total, .....85c	
Kiem, Kiez & Klien. To oats, \$14.75; oats, \$9.00; Total \$23.75	
A. N. Whitaker. To 1 Holstein heifer, .....\$70.00	
Earl Meritt. To 1 Durham cow, .....\$66.50	

EXPERIMENT SUB-STATION.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
H. B. Holmes. To 1 Durham cow; 3 years old	\$65.00
Oscar Lintwedt. To 2 dry wells, \$41.25; 1 wet well, \$50.00; Total,	\$91.25
Bummell & Son's. To kerosene, 75c; wire, 55c; staples, 15c; kerosene, 45c; drill bits, 15c; pipe wrench, \$1.50; Lin- seed oil, 95c; post auger, \$2.50; staples, 75c; binding wire 75c; Total,	\$8.50
Jas. A. Smith Lumber Company. To posts, \$54.55; posts, \$7.00; galv. wire, \$55.45; posts, \$4.15; lumber, \$1.05; \$13.30; sand, \$2.65; Total,	\$138.15
W. H. Agnew. To work, 10¼ days, use of teams,	\$20.50
P. A. Zollman. To 1 Holstein Bull,	\$200.00
R. A. Larson. Bkngs. To cash advanced for Express on grain, \$1.42; on crate 35c; on seed form Mankton, 45c; Total,	\$2.22
Total amount of warrant,	866.63
A 7965 March 8, 1915. R. A. Larson. To cash advanced. To freight on steer, \$4.72; freight on separator, \$1.58; 1 collar and postage, 64c; Total,	\$6.94
W. H. Agnew. To team hire six days,	\$12.00
E. J. Nelson. To cash advanced. To ½ gal alcohol (wood) 50c; 1 pt. turpentine, 25c; ¼ gal linseed oil, 25c; turpentine, 30c; oil, \$1.00; Total,	\$2.30
Anton Syvetson. To 400 lbs. ground feed, \$7.20; bran, \$5.80; Total,	\$13.00
J. F. Casey. To Formaldehyde for disinfectant, 55c; To liniment for colts leg, 65c; Total,	\$1.20
Jas. A. Smith Lumber Company. Too gates, \$21.15; post, \$30.36; Total,	\$51.51
Bunnell & Son. To window shades, \$267; pine for house, \$3.20; 1 elbow, 25c; file, 35c; whip, 35c; staples, \$1.50; nails, 15c; staples, 50c; staples, 25c; binding wire, 20c; Total,	\$9.42
Bunnell & Son. Fork handle, 40c; grease cup, 30c; nails, 15c; 1b ten penny nails, 50c; 2 lb. spikes, 10c; 1 gal kerosene, 15c; lag screw, 5c; Separator oil, 55c; 1 milk can, 75c; 2 half bu. pails, \$1.50; 1 sanitary milk pail, 90c; 1 gal ker- osene, 15c; 1 whip, 60c; lantern globe, 15c; Total,	\$6.25
Christoph Becker. To harness repairs,	\$1.50
Eureka Bazaar. To 1 Hay knife, \$1.80; staples, 25c; 1 scale, \$1.85; Total,	\$3.10
Kennedy Implement Company. To 200 lbs. shorts, \$2.50	
Keim, Keisz & Klein. To 37 bu. oats,	\$18.60

EXPERIMENT SUB-STATION.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
A. N. Hume. To trip to inspect work of Sub-station. R. R. tickets purchased: Brookings to Redfield, via Watertown, \$2.98; Redfield to Aberdeen, \$1.03; Aberdeen to Eureka and return, \$3.40; Aberdeen to Highmore, \$3.33; Highmore to Brookings, \$3.38; Hotel expense. Foster Hotel, Redfield, 75c; Radisan, Aberdeen, 25c; \$1.05; Sherman, Aberdeen, \$1.00; 55c; West Hotel, Highmore, \$2.50; Depot Cafe, Huron, 90c; Total, .....\$21.12	
R. A. Larson, sec. To payroll. Edw. J. Nelson, foreman, \$75.00; W. H. Agnew, labor, \$40.00; Total, .....\$115.00	
C. Larsen. To trip to sub-stations, to advise in regard to work. cash fare, Brookings to Highmore, \$3.38; return \$3.38; Hotel expense, West Hotel, Highmore, \$2.50; Rest. Huron, 50c; Total, .....\$9.76	
A. N. Hume. Trip of inspection to Highmore as Supt. of Sub-Station. cost of ticket, \$6.76; Depot cafe, Huron, 20c; 65c; West hotel Highmore, \$1.50; Total, .....\$9.11	
Total amount of warrant,	283.31
A 8029 April 7, 1915. R. A. Larson. To salary of Edward J. Nelson, foreman, .....\$21.85	
Anton Syvertsen. To bran \$9.30; shorts, \$3.40; oil meal, \$3.10; Total, .....\$15.80	
H. E. Kelley. To 2 52 gal bbls. \$2.50; 1 Spool linen, 10c; Total, .....\$2.60	
E. J. Nelson. To Telephone calls. 30c; hire of buggy, 50c; Total, .....80c	
Eugene Ditezen. To 1 roll unprepared B. P. Cloth, \$2.30	
DeLaval Sep. Co. To cream separator, \$90.00; (Special allowance on same of \$45.00) Total, .....\$45.00	
R. A. Larson. To cash advanced. Telephone messages, 45c; 90c; 90c; \$1.20; Total, .....\$3.45	
Total amount of warrant,	91.80
A 8099 May 10, 1915. R. A. Larson, Sec. To expense money paid out. Payroll, F. L. Sutherland, \$65.00; Edward J. Nelson, \$75.00; W. H. Agnew, \$40.00; Total, .....\$180.00	
Swift & Company. To supplies. Sod nitrate, \$12.60; 240 lb. acid phosphate, \$2.04; Sod nitrate, \$25.20; 480 S Acid phos. \$4.08; Total, .....\$43.92	
J. F. Casey. To sulph. acid, 25c; Formaldehyde, 55c; Total, 80c	
J. F. Casey. To 1 gal Kreso dip, \$1.50; to frame for Pedigree, 85c; Total, .....\$2.35	
Bunnell & Son. To 4 milk testing bottles, \$1.00; To 1 milk can 90c; 1 strainer, 40c; 1 pail, 40c; level \$1.00; 1 pump head, \$5.00; 1 cyclinder, \$3.50; rod, \$1.00; 40 ft pipe, \$8.00; 1 milk tester, 8.04; 2 castings, \$3.50; Total, .....\$32.74	

EXPERIMENT SUB-STATION.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
Christopher Graham. To 2 pure bred heifers, .....\$500.00	
Vivian Wave. To publishing notices, etc. 40c; 50c; 75c; Total, .....\$1.65	
H. B. Holmes. To 1 Sow, .....\$37.75	
W. H. Agnew. To 1 brood sow,.....\$12.25	
R. A. Larson. To cash advanced for freight on 2 heifers, \$54.10; Telegrams 26c; 31c; 38c; Total, .....\$55.05	
Total amount of warrant,	866.51
A 8193 June 1, 1915. R. A. Larson, Sec. To expense for the month of May, 1915. Payroll. F. L. Sutherland, \$65.00; Edward J. Nelson, \$75.00; W. H. Agnew, \$40.00; Total, \$180	
Bunnell & Son. To bolts, 55c; lag screws, 40c; lag screws, 10c; 1 pair hinges, 40c; 1 gal gasoline, 15c; 3 barn door hooks, 30c; 3 window lights, 80c; putty, 10c; plane, comb, and brush, \$2.60; tacks, 10c; 1 pair dividers, 35c; nails, 50c; 2 bolts, 5c; 1 gas stove \$8.00; Total, ....\$14.40	
Edward J. Nelson. To postage on Milo maize from Texas, 20c; postage on seed to Billings, Mont. 71c; Total, .....91c	
Edward J. Nelson. To money advanced for following: Tele- gram from Vivian to Brookings, 31c; postage on grain, \$1.65; Total, .....\$1.96	
J. F. Casey. To sulphuric acid for testing milk, 25c; to Formaldehyde, 55c; Total, .....80c	
J. F. Casey. To 1 Gal sulp. acid for testing .....\$1.75	
James A. Smith Lumber Company. To lumber used for building machine shed over engine. \$2.35; \$1.35; \$2.65; 65c; Total, .....\$7.00	
W. H. Agnew. To team hire, .....\$23.50	
Anton Syvertsen. To 300 lbs bran \$4.80; 300 lbs shorts \$5.10; Total, .....\$9.90	
Anton Syverston. To 100 lbs. bran, \$1.60; 100 lbs. shorts \$1.70; 2 bags of corn meal, 70c; Total, .....\$4.00	
Dakota Improved Seed Company. To 1 pk. corn. Brown county yellow dent 75c; 50 lbs. millett, black Voronezh, \$1.50; 30 lbs millet, black voro. proso, \$1.00; Total \$3.25	
Manley Champlain. To expense of trip made on official business. miles traveled, 1126; (Deducted \$7.18 for 359 miles shortage due to error of conductor and to use of mileage for business not properly chargeable to sub- station fund). Total cash fare, Huron to Brookings, \$1.80; Hotel expense, Cottonwood, 70c; West hotel, Highmore, \$1.00; Depot Cafe, Huron, 65c; New Agt. en route, 40c; Interstate, Aberdeen, 35c; Sherman, Aberdeen, \$1.50; 50c; Eureka, 50c; Sherman, Aberdeen, 60c; Interstate, Aber- deen, 40c; 75c; \$1.00; 50c; Navin hotel, Mitchell, \$1.00; 35c; Chamberlain, 50c; Mitchell, 35c; Lindell, Wolsey,	

EXPERIMENT SUB-STATION.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
75c; Depot Cafe, Huron, 35c; To lower berth Brookings to Cottonwood, \$2.00; Porterage, 25c; 1 telegram, 44c; Total, .....\$9.46	
Manley Champlain. To seed furnished State College of Agri. 43 lbs. Kursk, (Eureka) 86c; 12 lbs Dak amber (Vivian) 60c; 12 lbs. Kursk, 25c; 4 lbs. Dak. amber (Eureka, 20c; 12 lbs potato varieties (19 varieties) Eureka \$4.75; Total, .....\$6.66	
R. A. Larson. To cash advanced as follows: Express on bag seed to Vivian, 35c; on seed to Vivian, 75c; to Highmore, 35c; 70c; Express on fertilizer, \$6.78; Express on 4 Sax seed \$4.00; Express on seed, 35c; express on potatoes, 80c; \$1.72; 35c; 35c; \$5.57; \$1.01; Total, .....\$23.08	
Total amount of warrant,	286.67
A 8340 June 30, 1914. R. A. Larson, Sec. To expense for the month of June, 1915. Payrol', F. L. Sutherland, \$65.00; Edw. J. Nelson, \$75.00; W. H. Agnew, \$40.00; Fred Spurling, \$22.00; Alfred Nelson, \$55.00; Bernard Sheehan, \$4.35; T. C. Blackney, \$21.11; Total, .....\$282.46	
Ellis Keystone Agl. Works. To No. 1 Thresher and cleanser, \$87.00; With double bottoms extra, \$5.00; less 10%; Total, .....\$82.80	
Ellis Keystone Agl. Works. To 1 No. 1 Thresher and cleanser \$87.00; mounted and brake, \$37.00; Grain bagger, \$9.00; 1 stacker str. and windlass, \$22.00; with double bottom extra \$5.00; less 10%; Total, .....\$144.00	
Manley Champlin. To Road grader, .....\$25.00	
Frank L. Sutherland. To cash advanced for hay, .....\$7.50	
Eureka Bazaar. To pipe wrenches, \$3.50; twisted clevises, 15c; Total, .....\$3.65	
Eureka Bazaar. To Kero. 52c; shells, \$3.00; slate, 35c; pencils, 03c; axle grease, 25c; Total, .....\$4.15	
Eureka Drug Co. To formaldehyde, 60c; white clove seed \$1.00; blue grass, 33c; Total, .....\$1.93	
Keim & Keisz. To oats, .....\$60.98	
City of Eureka. To water privileges for Eureka Experiment station, .....\$2.50	
The Kennedy Implement Company. To use of horse, ....\$6.30	
John J. Pietz. To stove pipe and chimney butterfly, \$5.90	
Christoph Becker. To repairs, .....\$3.95	
Jacob J. Klein. To sharpening weed scrapers, .....\$1.75	
E. A. Warner. To 2 publications of "Notice of Rental" \$1.45	
J. L. Maxson. To alfalfa seed,\$5.40	

EXPERIMENT SUB-STATION.—CONCLUDED.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
J. L. Maxson. To alfalfa seed,	\$9.00	
Dr. O. C. Dunlap. To examining mare,	\$2.00	
W. H. Agnew. To team hire,	\$25.00	
S. D. McLarman. To service for the colt,	\$12.00	
E. J. Nelson. To horse hire and postage,	\$3.83	
Central Scientific Co. To thermometers, \$8.50; postage and insurance, 18c; Total,		\$8.68
J. G. Oyloe. To 4 Tripods,	\$10.00	
Gurney Seed & Nursery Co. To sweet clover, \$12.00; millet, 45c; bag, 07c; bag, 22c; sweet clover, \$9.00; sweet clover, \$15.00; bag, 22c; bag, 22c; Total,	\$37.18	
State Publishing Company. To manilla seed env.	\$8.14	
R. A. Larson. To cash advanced as follows: Freight on seeder \$1.23; freight on thresher, \$21.43; on iron stakes, 44c; on seed to Sutherland, 70c; express on seeds, \$2.00; express on corn, 35c; express on potatoes, 60c; freight on fertilizer, \$3.38; freight on road grader, \$3.02; Publishing notices of land rental, 75c; green ash tree, 58c; Sudan grass and postage, \$1.14; Tel. to Cottonwood, 40c; Expr. on seed, 52c; freight on stakes, \$1.48; Tel. To Highmore, 25c; Tel. to Yankton, 33c; To Vivian, 31c; Eureka, 33c; Total,	\$39.24	
Total amount of warrant,		794.79
Total,		\$4,200.70

EXPRESS COMPANY TAX

Apportionment 1914, 2,140.00.

No.	To Whom Issued and for What Purpose Amt. Dols.
A 7463 ² Sept. 22, 1914. Express Co. Tax fund, for Brown county, for year, 1913,	161.65
A 7464 Sept. 22, 1914. Express Co. Tax fund, for Custer county for year, 1913,	106.06
A 7465 Sept. 22, 1914. Express Co. Tax Fund, for Grant county, for year, 1913,	113.77
A 7466 Sept. 22, 1914. Express Co. tax fund, for Meade county for year, 1913,	10.60
A 7467 Sept. 22, 1914. Express Co. Tax fund for Minnehaha county for the year, 1913,	82.63
A 7468 Sept. 22, 1914. Express Co. Tax fund for Spink county for the year, 1913,	116.70
A 7469 Sept. 22, 1914. Express Co. Tax fund, for Turner county, for the year, 1913,	48.20
A 7491 Sept. 22, 1914. Express Co. Tax fund, for Campbell county, for year, 1913,	85.67
A 7492 Sept. 28, 1914. Express Co. Tax fund, for Lincoln county for the year, 1913,	34.43
A 7493 Sept. 28, 1914. Express Co. Tax fund for McPherson county for the year, 1913,	37.12
A 7494 Sept. 28, 1914. Express Co. Tax fund, for Marshall county, for the year, 1913,	52.79
A 7495 Sept. 28, 1914. Express Co. Tax fund, for Pennington county for the year 1913,	108.70
A 7496 Sept. 28, 1914. Express Co. Tax fund for Walworth county for the year, 1913,	82.19
A 7497 Sept. 28, 1914. Express Co. Tax fund for Yankton county for the year, 1913,	50.49
A 7504 Sept. 28, 1914. Express Co. Tax fund for Beadle county for the year, 1913,	48.20
A 7505 Sept. 28, 1914. Express Co. Tax fund for Potter county for the year, 1913,	31.82
A 7511 Sept. 28, 1914. Express Co. Tax fund for Fall River county for the year 1913,	198.86
A 7521 Oct. 2, 1914. Express Co. Tax fund for Faulk county for the year, 1913,	111.36
A 7531 Oct. 5, 1914. Express Co. Tax fund for Laurence county for the year, 1913,	320.82
A 7573 Oct. 14, 1914. Express Co. Tax fund for Day county, for the year, 1913,	5.30
A 7596 Oct. 20, 1914. Express Co. Tax fund for Codington county for the year, 1913	179.14

EXPRESS COMPANY TAX.—CONCLUDED.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7598 Oct. 21, 1914. Express Co. Tax fund for Hamlin county, for the year 1914.	27.55
A 7603 Oct. 26, 1914. Express Co. Tax fund for Clark county, for the year 1913,	103.00
A 7776 Dec. 19, 1914. Express Co. Tax fund for Kingsbury county for the year 1913,	22.95
Total,	\$2,140.00

FIRE MARSHAL

Apportionment 1914, 8,873.89.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7173 July 29, 1914. Marie Stablein. Salary for the month of July, 1914,	100.00
A 7185 July 29, 1914. Geo. H. Henry. To 1764 miles traveled. To hotel expense, Sioux Falls, \$9.80; Sioux Falls, \$1.20; on train, \$1.00; Mitchell, \$1.80; Plankington, 35c; Huron, 50c; \$5.00; DeSmet, \$1.00; Wolsey, \$1.25; Woonoscket, \$2.00; Wessington Springs, \$3.50; Mitchell, 75c; Scotland, \$1.25; 50c; Wolsey, 50c; Highmore, \$1.50; Miller, \$2.50; Pierre, \$7.50; bus, 25c; auto to Woonosocket, \$2.00; Mileage book, \$40.00; 26 day per diem, \$130.00.	
Total amount of warrant,	214.15
A 7186 July 29, 1914. S. E. Crans. To 865 miles traveled. Hotel expense, Whitewood, 50c; Belle Fourche, \$1.75; Deadwood, \$3.50; Spearfish, 50c; Sylvan Lake, 75c; Custer, \$2.50; Hot Springs, \$3.50; Pierre, \$7.50; One half auto hire, mine inspection, Galena, \$5.00; Auto hire, Golden Reward Mill, Terry, \$6.00; one half auto hire, Sturgis to Whitewood, \$3.00; Livery hire, Wasp. No. 2, \$4.00; auto hire, Christiansen investigation, Spearfish, \$12.00; livery hire, Bismark, \$4.00; Torgan, \$4.00; Mileage book, \$40.00; sleeper, reservation, Lead to Pierre, \$2.00; auto hire, Custer to Sylvan Lake, \$3.50; 26 days labor, \$130.00.	
Total amount of warrant,	234.00
A 7200 Aug. 5, 1914. L. C. Smith & Bros. Typewriter Co. To 1 New L. C. Smith & Bros. typewriter, \$100.00; credit old machine, \$51.50.	
Total amount of warrant,	48.50
A 7234 Aug 11, 1914. E. I. Kingsley. To Reporting fires and mileage, .....\$99.60	
A 7235 Aug. 11, 1914. Wm. A. Sloan. To reporting fires and mileage,	76.20
A 7236 Aug 11, 1914. W. T. Pratt. To reporting fires and mileage,	52.80
A 7237 Aug. 11, 1914. Geo. B. Wells. To reporting fires and mileage,	10.60
A 7238 Aug. 11, 1914. G. W. Bruger. To reporting fires and mileage,	11.20
A 7239 Aug. 11, 1914. C. D. Tuttle. To reporting fires and mileage,	3.20
A 7240 Aug. 11, 1914. 9. H. Hohf. To reporting fires and mileage,	3.10
A 7241 Aug. 11, 1914. Harry Hixson. To reporting fires and mileage,	11.20
A 7242 Aug. 11, 1914. O. S. Strand. To reporting fires and mileage,	1.60

FIRE MARSHAL.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7243	Aug. 11, 1914. E. A. Maxwell. To reporting fires and mileage,	1.90
A 7244	Aug. 11, 1914. H. C. Borchard. To reporting fires and mileage,	1.60
A 7245	Aug. 11, 1914. Max Ickerl. To reporting fires and mileage,	3.80
A 7246	Aug. 11, 1914. John Steffen. To reporting fires and mileae	4.60
A 7247	Aug. 11, 1914. J. W. Hannasch. To reporting fires and mileage,	1.80
A 7248	Aug. 11, 1914. R. G. Schuler. To reporting fires and mileage,	1.60
A 7249	Aug. 11, 1914. V. R. Welch. To reporting fires and mileage,	1.60
A 7250	Aug. 11, 1914. C. J. Martin. To reporting fires and mileage,	3.10
A 7251	Aug. 11, 1914. John C. Potter. To reporting fires and mileage,	1.70
A 7252	Aug. 11, 1914. R. B. DeBolt. To reporting fires and mileage,	4.80
A 7253	Aug. 11, 1914. Wm. L. Noble. To reporting fires and mileage,	1.60
A 7254	Aug. 11, 1914. Joe H. Karasck. To reporting fires and mileage,	6.40
A 7255	Aug. 11, 1914. Folkert Post. To reporting fires and mileage,	2.00
A 7256	Aug. 11, 1914. James W. Todd. To reporting fires and mileage,	6.40
A 7257	Aug. 11, 1914. Walter H. Kupper. To reporting fires and mileage,	1.60
A 7258	Aug. 11, 1914. L. E. Smith. To reporting fires and mileage,	3.20
A 7259	Aug. 11, 1914. J. Pierce. To reporting fires and mileage,	1.60
A 7260	Aug. 11, 1914. Henry Leidholt. To reporting fires and mileage,	4.80
A 7261	Aug. 11, 1914. E. L. Bangs. To reporting fires and mileage,	12.50
A 7262	Aug. 11, 1914. J. M. Crampton. To reporting fires and mileage,	1.60
A 7263	Aug. 11, 1914. Wm. Prouse. To reporting fires and mileage,	22.10

FIRE MARSHAL.—CONTINUED.

No. To Whom Issued and for What Purpose	Amt. DoIs.
A 7264 Aug. 11, 1914. Jos. Skorpik. To reporting fires and mileage,	1.60
A 7265 Aug. 11, 1914. Chas. Bosley. To reporting fires and mileage,	3.20
A 7266 Aug. 11, 1914. C. C. James. To reporting fires and mileage,	1.60
A 7267 Aug. 11, 1914. Nick M. Karolewicz. To reporting fires and mileage,	3.20
A 7268 Aug. 11, 1914. C. B. Jacobson. To reporting fires and mileage,	4.20
A 7269 Aug. 11, 1914. W. L. Church. To reporting fires and mileage,	2.30
A 7270 Aug. 11, 1914. G. S. Warren. To reporting fires and mileage,	1.60
A 7271 Aug. 11, 1914. H. L. Costelyou. To reporting fires and mileage,	8.50
A 7272 Aug. 11, 1914. Will McLaughlin. To reporting fires and transportation,	25.70
A 7273 Aug. 11, 1914. C. J. Simpson. To reporting fires and mileage,	3.20
A 7274 Aug. 11, 1914. John M. Jueller. To reporting fires and mileage,	4.90
A 7275 Aug. 11, 1914. S. H. Meahan. To reporting fires and mileage,	6.40
A 7276 Aug. 11, 1914. J. S. Olmsted. To reporting fires and mileage,	1.80
A 7277 Aug. 11, 1914. George Tobin. To reporting fires and mileage,	8.00
A 7278 Aug. 11, 1914. P. J. Kleinjan. To reporting fires and mileage,	1.60
A 7279 Aug. 11, 1914. R. Sutcliff. To reporting fires and mileage,	11.50
A 7280 Aug. 11, 1914. Richard F. Dunlap. To reporting fires and mileage,	1.90
A 7281 Aug. 11, 1914. Jas. C. Rufing. To reporting fires and mileage,	15.30
A 7282 Aug. 11, 1914. W. T. Cundiff. To reporting fires and mileage,	1.60
A 7283 Aug. 11, 1914. John F. Herreth. To reporting fires and mileage,	6.40
A 7284 Aug. 1, 1914. P. H. Halvorson. To reporting fires and mileage,	1.60

FIRE MARSHAL.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7285 Aug 11, 1914.	A. E. Rosenow. Reporting fires and mileage	8.00
A 7286 Aug. 11, 1914.	M. E. Loomer. Reporting fires and mileage	1.60
A 7287 Aug. 11, 1914.	John G. Blum. Reporting fires and mileage	1.60
A 7288 Aug. 11, 1914.	J. A. Ford. Reporting fires and mileage	3.90
A 7289 Aug. 11, 1914.	A. I. Olding. Reporting fires and mileage	11.20
A 7290 Aug. 11, 1914.	E. G. Mettler. Reporting fires and mileage	3.20
A 7291 Aug. 11, 1914.	Will Nicholson. Reporting fires and mileage	1.60
A 7292 Aug. 11, 1914.	W. H. Davis. Reporting fires and mileage	8.00
A 7293 Aug. 11, 1914.	Math Behrend. Reporting fires and mileage	4.80
A 7294 Aug. 11, 1914.	C. A. Ingalls. Reporting fires and mileage	14.40
A 7295 Aug. 11, 1914.	Aug. Becker. Reporting fires and mileage	4.80
A 7296 Aug. 11, 1914.	C. W. Dake. Reporting fires and mileage	3.20
A 7297 Aug. 11, 1914.	S. W. Matteson Reporting fires and mileage	3.20
A 7298 Aug. 11, 1914.	M. N. Bradley. Reporting fires and mileage	1.60
A 7299 Aug. 11, 1914.	Andrew Armour. Reporting fires and mileage	3.20
A 7300 Aug. 11, 1914.	V. F. Rathbun. Reporting fires and mileage	1.60
A 7301 Aug. 11, 1914.	Theo. F. Haar. Reporting fires and mileage	1.60
A 7302 Aug. 11, 1914.	F. C. Jones. Reporting fires and mileage	1.60
A 7303 Aug. 11, 1914.	J. L. Blate. Reporting fires and mileage	1.60
A 7304 Aug. 11, 1914.	T. B. Scroggs. Reporting fires and mileage	1.60
A 7305 Aug. 11, 1914.	C. A. Woods. Reporting fires and mileage	4.20

FIRE MARSHAL.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7306	Aug. 11, 1914. John W. Primmer. Reporting fires and mileage	4.80
A 7307	Aug. 11, 1914. Emil Kjerstad. Reporting fires and mileage	3.50
A 7308	Aug. 11, 1914. G. A. Gilbert. Reporting fires and mileage	3.20
A 7309	Aug. 11, 1914. A. E. Roop. Reporting fires and mileage	1.60
A 7310	Aug. 11, 1914. B. R. Dodge. Reporting fires and mileage	5.20
A 7311	Aug. 11, 1914. Thos. C. Barry. Reporting fires and mileage	3.20
A 7312	Aug. 11, 1914. W. R. Lemaster. Reporting fires and mileage	1.60
A 7313	Aug. 11, 1914. Edgar S. Goff. Reporting fires and mileage	1.80
A 7314	Aug. 11, 1914. W. G. Murphy. Reporting fires and mileage	8.00
A 7315	Aug. 11, 1914. H. W. Heermann. Reporting fires and mileage	39.60
A 7316	Aug. 11, 1914. Jos. Funk. Reporting fires and mileage	3.20
A 7317	Aug. 11, 1914. J. P. O'Neill. Reporting fires and mileage	2.40
A 7318	Aug. 11, 1914. Ellery Knowles. Reporting fires and mileage	8.00
A 7319	Aug. 11, 1914. F. W. McEvenz. Reporting fires and fires	4.80
A 7329	Aug. 11, 1914. J. B. Mayo. Reporting fires and mileage	24.00
A 7321	Aug. 11, 1914. Gail M. Lewis. Reporting fires and mileage	1.60
A 7322	Aug. 11, 1914. Pat. Meskel. Reporting fires and mileage,	6.30
A 7323	Aug. 11, 1914. Arthur A. Lampert. To Reporting fires and mileage,	11.20
A 7324	Aug. 11, 1914. L. A. Gage. Reporting fires and mileage	1.60
A 7325	Aug. 11, 1914. O. L. Campbell. Reporting fires and mileage	6.30
A 7326	Aug. 11, 1914. I. I. Sedirius. Reporting fires and mileage	1.60

FIRE MARSHAL.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7327	Aug. 11, 1914. M. H. Mussman. Reporting fires and mileage	11.10
A 7328	Aug. 11, 1914. H. C. Parker Reporting fires and mileage	1.60
A 7329	Aug. 11, 1914. Emanuel Heilman. Reporting fires and mileage	6.20
A 7330	Aug. 11, 1914. T. P. Schwartz. Reporting fires and mileage	8.00
A 7331	Aug. 11, 1914. J. N. Manly. Reporting fires and mileage	6.40
A 7332	Aug. 11, 1914. O. A. Hart. Reporting fires and mileage	1.60
A 7333	Aug. 11, 1914. M. J. Sletten. Reporting fires and mileage	1.60
A 7336	Aug. 11, 1914. M. R. Albright. Reporting fires and mileage	4.10
A 7346	Aug. 15, 1914. Marie J. Stablein. Cash fare, Pierre to Rapid City and return, \$7.15; Rapid City to Deadwood, \$1.13; Lead to Hot Springs, \$2.83; Hot Springs to Lead, \$2.83; Lead to Rapid City, \$1.28. Hotel expense, Hot Springs, \$3.00. Berth, \$1.75; \$2.00.	
	Total amount of warrant	21.97
A 7354	Aug. 22, 1914. H. M. Schumacher. To reporting fires and mileage	3.20
A 7358	Aug. 26, 1914. A. C. Satterlee. To 400 copies bulletin No. 10, \$2.50; 400 copies bulletin No. 11, \$2.50.	
	Total amount of warrant	5.00
A 7359	Aug. 27, 1914. Marie Stablein. Salary for month of August, 1914	100.00
A 7362	Aug. 31, 1914. Ben Brink. Auto hire in the Mrs. Rogers incendiary fire investigation	6.40
A 7363	Aug. 31, 1914. O. J. Gano. To reporting 1 fire, \$1.50; mileage, 10c.	
	Total amount of warrant	1.60
A 7364	Aug. 31, 1914. H. F. Ackeman. To reporting 1 fire, \$1.50; mileage, 70c.	
	Total amount of warrant	2.20
A 7367	Sept. 1, 1914. O. K. Stablein. Cash fare, Rapid City to Lead, \$1.38; Lead to Rapid City, \$1.28. Hotel expense, Rapid City, 50c; Lead, \$8.15; \$4.50; Aberdeen, \$7.80; Miller, \$1.00. Mileage book, \$40.00; sleeper to Rapid City, \$1.75; Pierre, \$2.00; auto hire, \$5.00; Special Fire Marshal Moyer, \$5.00.	
	Total amount of warrant,	78.36

FIRE MARSHAL.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7373 Sept. 2, 1914.	Jno. S. Hoogestraat. Reporting fires	2.00
A 7384 Sept. 4, 1914.	S. E. Crans. To 2,143 miles traveled. Hotel expense, Pierre, \$4.50; Rapid City, 50c; \$2.50; Hot Springs, \$3.00; Newell, \$2.25; Belle Fourche, \$2.50; Huron, \$4.40; Redfield, \$3.50; Aberdeen, \$3.00; Summit, \$2.50; Bristol, \$2.50; Aberdeen, \$1.50; Redfield, \$2.25; \$1.50; Rapid City, \$1.00. Sleeper, \$2.00; mileage book, \$40.00; sleeper, \$2.00; telegraph toll, 53c; 40c; 25c; sleeper, \$2.00; telegraph toll, July, 80c; Aug. 74c. To 26 days per diem, \$130.00.	216.12
	Total amount of warrant	216.12
A 7385 Sept. 4, 1914.	Geo. H. Henry. To 1,561 miles traveled. Hotel expense, Pierre, \$4.50; Huron, \$3.00; Salem, 50c; Scotland, \$1.25; Gregory, 70c; \$3.00; Bonesteel, 35c; Yankton, 50c; Beresford, \$1.50; Yankton, 50c; Parker, 50c; Huron, \$6.50; Redfield, \$4.00; Aberdeen, \$2.85; Webster, \$2.50; Lake Preston, 50c; Madison, \$2.00; Woonsocket, 50c; Mitchell, \$2.00; Yankton, 50c. Berth, \$1.50; telegram to James Kelley, 40c; Ferry, \$2.10; Telegram, 25c; auto, Platte to Gregory, \$12.00; R. R. ticket to Bonesteel, 70c; stage, Bonesteel to Wheeler, \$1.50; phoning, 45c; auto, Wheeler to Platte, \$2.00; phone, 45c; 40c; 25c; mileage book, \$40.00; telegram, 40c. To 26 days per diem, \$130.00.	230.05
	Total amount of warrant	230.05
A 7399 Sept. 5, 1914.	C. L. Leonard. To reporting fires	1.60
A 7414 Sept. 10, 1914.	Hipple Printing Co. To 1,000 pamphlet envelopes	2.64
A 7415 Sept. 10, 1914.	Jno. Pooley. To reporting fires and mileage	1.70
A 7508 Sept. 30, 1914.	Marie Stablein. To salary for month of September	100.00
A 7517 Oct. 1, 1914.	S. E. Crans. To 1,930 miles traveled. To hotel expense, Kenefick, Belle Fourche, \$2.50; Calumet, Wasta, \$2.00; Harney, Rapid City, \$3.50; Evans, Hot Springs, \$5.00; White House, Custer, \$3.50; Royal, Huron, \$6.00; Foster, Redfield, \$3.50; Ward, Aberdeen, \$6.35; Cavour cafe, Cavour, \$1.00; Lindell, Wolsey, \$1.75; Navin cafe, Mitchell, \$1.25; Cataract, Sioux Falls, \$3.00; Loff, Kimball, \$1.50; Navin cafe, Mitchell, \$1.15; Cataract, Sioux Falls, \$3.00; Royal, Huron, \$2.50; Cavour cafe, 50c; Frankfort, Frankfort, 50c; Foster, Redfield, \$4.75; Royal, Huron, \$2.50; Pullman, Lead to Huron, \$2.00; Mileage book, \$40.00; telephone toll, 75c; auto, \$4.00; fare, Kimball to Mitchell, \$1.18; auto, \$6.00; telephone, 50c. To 23 days labor, \$115.00.	229.18
	Total amount of warrant	229.18
A 7529 Oct. 5, 1914.	R. J. Chapman. To mileage traveled, 16 miles	1.60
A 7556 Oct. 12, 1914.	O. N. Quickstad. To expense and mileage	1.90
A 7568 Oct. 13, 1914.	Chris. Luymes. To reporting 5 fires ...	9.50

FIRE MARSHAL.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7569 Oct. 13, 1914. J. N. Stout. To reporting 3 fires	3.20
A 7570 Oct. 13, 1914. Geo. H. Henry. To 1,386 miles traveled. Ticket, \$4.21. To hotel expense. Kimball, Kimball, \$1.00; Mussman, Chamberlain, \$1.50; Kadoka, Kadoka, 50c; Harney, Rapid City, 50c; Kenefick, Belle Fourche, \$1.00; \$1.50; Smead, Lead, \$11.00; Harney, Rapid City, \$2.00; Mussman, Chamberlain, 50c; Glenn Wolsey, \$1.00; Royal, Huron, \$6.00; Portland, Yankton, \$2.00; Kimball, Kimball, \$1.00; Navin, Mitchell, 50c; Kimball, Kimball, \$2.00; Depot cafe, Yankton, 50c; Kimball, Kimball, \$3.50; Navin, Mitchell, \$1.00; auto to White Lake, \$4.00; Flashlight, \$1.85; telegram, 45c; R. R. ticket for witness, \$1.18; phone to Sioux Falls, 75c; telegram to Missouri, 50c; auto to Kimball and return, \$10.00; telegram from Missouri, 70c. To 23 days work, \$115.00.	
Total amount of warrant	175.64
A 7593 Oct. 20, 1914. James A. Mueller. To reporting 3 fires	3.20
A 7608 Oct. 27, 1914. Marie Stablein. To salary for October, 1914	100.00
A 7625 Nov. 5, 1914. S. E. Crans. To 2,514 miles traveled. To hotel expense. St. Charles, Pierre, \$3.50; Royal, Huron, \$3.00; Cataract, Sioux Falls, \$11.00; Perry, Norfolk, \$2.00; St. Charles, Fairfax, 50c; Luellen, Gregory, 50c; Lakota, Dallas, \$2.00; Winner, Winner, \$2.50; S. & N. W. cafe, Bonesteel, 65c; Cafe, Norfolk, 65c; Cataract, Sioux Falls, \$2.50; Depot cafe, Huron, 65c; Ward, Aberdeen, 65c; Foster, Redfield, \$3.50; Royal, Huron, \$1.00; Harney, Rapid City, \$2.00; Kenefick, Belle Fourche, \$2.00; St. Charles, Pierre, \$4.50; Harney, Rapid City, \$1.00; Evans, Hot Springs, 50c; Alexandria, Buffalo Gap, \$4.75; mileage book, \$40.00; auto, Fairfax to Gregory, \$6.50; \$6.00; sleeper, \$2.00; Eastern mileage book, \$40.00; sleeper, \$2.00; sleeper, \$2.00. To 26 days labor, \$130.00.	
Total amount of warrant	277.85
A 7626 Nov. 5, 1914. Geo. H. Henry. To 1,422 miles traveled. To hotel expense. Arnold house, Bridgewater, \$1.50; Widman, Mitchell, \$2.50; Vera, Wagner, 50c; Canton restaurant, Canton, 50c; Carpenter, Sioux Falls, \$19.60; Scotland Cafe, Scotland, 50c; Widman, Mitchell, \$2.50; Spencer house, Spencer, \$1.00; Carpenter, Sioux Falls, \$6.15; Dells hotel, Dell Rapids, 50c; Carpenter, Sioux Falls, \$7.40; Depot restaurant, Yankton, 50c; Widman, Mitchell, \$2.50; Wentworth, Parker, 50c; Syndicate, DeSmet, \$1.50; Washburn cafe, Sioux Falls, 75c; Menno Hotel, Menno, 50c; Donley, Scotland, \$1.25; Glassner restaurant, Tyndall, 50c; auto hire, \$4.00; telegram, 43c; phone, 50c; auto, \$4.00; mileage book, \$40.00. To 26 days work, \$130.00.	
Total amount of warrant	229.58
A 7635 Nov. 5, 1914. H. D. Borger. To reporting 1 fire	1.60
A 7660 Nov. 12, 1914. State Publishing Co. To 175 copies state fire marshall's report	97.44

FIRE MARSHAL.—CONTINUED.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 7668 Nov. 20, 1914. J. B. Binder, P. M. To stamps	16.00
A 7677 Nov. 24, 1914. Dakota Central Telephone Co. To calls	5.95
A 7679 Nov. 27, 1914. Marie Stablein. To salary for November, 1914	100.00
A 7761 Dec. 12, 1914. C. H. Henry. To 2,270 miles traveled. To hotel expense, Depot cafe, Yankton, 50c; Aberdeen, 50c; Summit Hotel, Summit, 55c; Sherman, Aberdeen, \$4.25; Stratford, Stratford, \$1.50; Sherman, Aberdeen, \$4.05; Carpenter, Sioux Falls, \$1.25; Depot cafe, Canton, 50c; Carpenter, Sioux Falls, \$3.50; Leon, Brookings, \$1.75; Arlington, Arlington, \$1.00; Sherburne, Sherburne, 55c; Sherman, Aberdeen, \$5.00; \$9.50; Depot cafe, Yankton, 50c; Widman, Mitchell, \$2.00; Carpenter, Sioux Falls, \$3.75; Widman, Mitchell, \$3.25; Depot cafe, Salem, 50c; Wentworth, Parker, 50c; berth, \$2.00; auto livery, \$3.50; berth, \$2.00; phone, 45c; telegram, 30c; phone, 20c; mileage book, \$40.00; auto, \$3.00; \$2.50; phone, 45c. To 25 days work, \$125.00.	
Total amount of warrant	224.25
A 7762 Dec. 12, 1914. S. E. Crans. To 2,029 miles traveled. To hotel expense, Harney, Rapid City, \$4.00; Evans, Hot Springs, \$4.00; Oxnard, Edgemont, \$2.25; Royal, Huron, \$1.50; Ward, Aberdeen, \$5.50; Mobridge Cafe, \$3.00; Jameson, Roscoe, \$2.50; Ward, Aberdeen, \$6.75; Foster, Redfield, \$2.50; Commercial, Doland, \$2.00; Pete's home, Ipswich, \$3.00; Ward, Aberdeen, \$2.50; Foster, Redfield, \$3.00; Cataract, Sioux Falls, \$6.75; Wolsey, Wolsey, 50c; Harney, Rapid City, 50c; livery, \$5.00; auto hire, \$18.00; sleeper, \$2.00; auto, 70c; \$3.00; sleeper, \$2.00; telegraph, 85c; \$3.08. To 25 days service, \$125.00.	
Total amount of warrant	209.88
A 7777 Dec. 21, 1914. Marie Stablein. Salary for December, 1914	100.00
A 7780 Dec. 22, 1914. Hipple Printing Co. To binding fire report blanks	4.98
A 7786 Dec. 28, 1914. Dakota Central Telephone Co. To toll charges for November, 1914	7.70
A 7793 Jan. 2, 1915. S. E. Crans. To 2,230 miles traveled. To hotel expense, Harney, Rapid City, \$3.25; Pearl, Kadoka, 50c; Cafe, Witten, \$1.05; Winner, \$1.00; St. Charles, Pierre, \$2.00; Harney, Rapid City, 50c; \$4.50; St. Charles, Pierre, \$8.00; Cafe, Quinn, 50c; Kampeska, Watertown, \$6.25; Hotel, Sisseton, \$3.25; Ward, Aberdeen, \$3.65; Foster, Redfield, \$2.25; Royal, Huron, \$2.50; Harney, Rapid City, \$3.00; Kenefick, Belle Fourche, \$3.00; auto hire, \$15.00; \$10.00; sleeper, Pierre to Rapid City, \$1.75; Lead to Pierre, \$2.00; mileage book, \$40.00; testimony at Cottonwood, \$4.00; investigation, Wasta, Larson case, \$25.00; telegraph toll, 36c; 31c; mileage book, \$40.00; telephone toll, \$1.01; Pullman seat, 50c; sleeper, Huron to Rapid City, \$2.00. To 24 days services, \$120.00.	
Total amount of warrant	310.13

FIRE MARSHAL.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7812	Jan. 6, 1915. R. H. Bailey. To reporting fire	1.60
A 7813	Jan. 6, 1915. R. H. Bailey. To reporting fires	4.80
A 7814	Jan. 6, 1915. J. J. Keegan. To cash fare, Aberdeen to Rapid City, \$9.15; Rapid City to Wasta, \$1.15; Wasta to Rapid City, \$1.15. To hotel expense, N. Western, Redfield, 50c; Harney, Rapid City, \$1.50; Condon, Wasta, \$1.00; Kittie Boyd, Rapid City, \$22.00; sleeper, \$2.00; auto livery, \$3.00; \$4.00. Per diem, \$55.00.	
	Total amount of warrant	100.45
A 7815	Jan. 6, 1915. Geo. H. Henry. To 2,311 miles traveled. To hotel expense, Minier, Tyndall, \$1.25; restaurant, Tyndall, \$1.00; Merchants, Woonsocket, \$1.00; Howard, Howard, \$1.00; Royal, Huron, \$2.50; Depot restaurant, Salem, 50c; Yankton, 50c; Howard, \$3.00; Vilas, 50c; Sherman, Aberdeen, \$7.75; Depot, Redfield, 50c; St. Charles, Pierre, \$18.00; Gleen house, Wolsey, 50c; Widman, Mitchell, \$1.50; Yankton, 50c; Tyndall, Depot, Mitchell, 50c; Minier, Tyndall, \$2.00; diner, 75c; Lacota, Isabel, \$2.00; Chicago cafe, Mobridge, 50c; Pierce, Mobridge, \$1.00; mileage book, \$40.00; berth, \$1.50; phone, 45c; telegram, 30c; 31c; berth, \$1.50; \$2.00; livery, \$6.00. Per diem, \$130.00.	
	....Total amount of warrant	2.29.31
A 7846	Jan. 21, 1915. Dakota Central Telephone Co. Tolls for month of December, 1914	18.45
A 7847	Jan. 21, 1915. O. K. Stablien. To secret service, \$20.00; \$25.00. (Investigation).	
	Total amount of warrant	45.60
A 7850	Jan. 27, 1915. Marie Stablien. Salary for month of January, 1915	100.00
A 7857	Jan. 30, 1915. Geo. H. Henry. Deputy fire marshall. Mileage used, \$2,040. Sherman hotel, Aberdeen, \$1.25; diner, \$1.00; Bowers restaurant, Yankton, 50c; Navin, Mitchell, \$2.00; Glenn, Wolsey, \$1.00; St. Charles, Pierre, \$22.00; Glenn, Wolsey, 50c; diner, \$1.00; Minier Tavern, Tyndall, 50c; Parker, 50c; Royal hotel, Huron, \$3.50; Gibbs, Huron, 75c; Widman, Mitchell, \$2.00; Yankton restaurant, Yankton, 50c; 75c; Grannis, Iroquois, \$1.50; Palmer house, Carthage, \$1.00; Sherman, Aberdeen, \$5.85; auto hire to Harrison, \$6.00; berth, \$2.00; bus fare, 25c; phone to Fray, 25c; mileage book, \$40.00; auto to Wolsey, \$2.00. To 26 days work at \$5.00 per day. \$130.00.	
	Total amount of warrant	229.60
A 7860	Feb. 2, 1915. S. E. Crans. Mileage used, 3,004. (Investigation of various fires.) Hotel expense, St. Charles, Pierre, \$4.00; Navin, Mitchell, \$4.75; Wolsey, \$2.00; St. Charles, Pierre, \$4.00; Harney, Rapid, \$2.50; Huron, \$2.00; Merchants hotel, Woonsocket, \$1.50; Foster, Redfield, \$2.50; Cafe, Webster, \$1.50; Ward, Aberdeen, \$8.00; Navin, Mitchell, \$6.11; Wolsey, \$1.50; St. Charles, Pierre, \$2.90; Harney at Rapid City, \$1.50; St. Charles, Pierre, \$2.50; Kampeska, Watertown, \$7.50; Royal, Huron, \$2.00; Ward, Aberdeen, \$10.60; sleeper reservations, \$2.00; \$2.00; \$2.00;	

FIRE MARSHAL.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
auto hire, \$5.00; telegraph toll, 41c; stenographer, Morarity fire, \$5.00; sleeper reservation, \$2.00; filing case, \$7.50; sleeper reservations, \$2.00; October telephone toll, \$4.35; December tolls, \$1.30. To 26 days labor at \$5.00 per day, \$130.00.	
Total amount of warrant	230.92
A 7867 Feb. 2, 1915. J. J. Keegan. To expense of Wasta Arson investigation. Railroad fare Rapid City to Deadwood, \$13; return, \$1.13; Rapid to Wall, \$1.48; return, \$1.48; Rapid to Deadwood, \$1.13; return, \$1.13; Rapid to Midland, \$2.93; return, \$2.93; Rapid to Wasta, \$1.13; Wasta to Rapid, \$1.13; Rapid to Wasta for witness's fare, \$1.13. Hotel expense, Franklin, Deadwood, \$1.50; \$2.85; Boyd, Rapid City, \$30.00; Babcock, Wall, \$2.00; Smead, Lead, \$1.00; Bastine, Midland, \$3.50; Boyd, Rapid City, \$27.00; Wheaton, Wasta, \$3.00; telephone, 70c; livery, \$2.50; telephone, \$1.50; livery, \$2.00; telephone, \$1.01; livery, \$2.50; \$3.50. Per diem, \$130.00.	
Total amount of warrant	231.29
A 7910 Feb. 16, 1915. Dakota Central Telephone Company	26.20
A 7929 Feb. 26, 1915. Marie Stablien. To salary for month of February, 1915	100.00
A 7955 March 4, 1915. S. E. Crans. To miles traveled, 2,020. (On investigations of numerous fires.) St. Charles, Pierre, \$2.25; Cafe, Huron, 60c; St. Charles, \$2.50; Royal, Huron, \$6.86; Wilson, Frankfort, \$1.50; Foster, Redfield, \$3.00; St. Charles, Pierre, \$7.50; Royal, Huron, \$6.00; Foster, Redfield, \$3.00; Ward, Aberdeen, 50c; Atlantic, Waubay, \$3.75; Milwaukee, Aberdeen, 75c; Royal, Huron, \$12.00; Hecla, Hecla, \$2.50; sleeper, Huron to Rapid, \$2.00; sleeper, Lead to Pierre, \$2.00; mileage book No. 342,972, \$40.00; mileage book No. 350,602, \$40.00; Pullman seat, 50c; telegraph toll, 26c; ditto, \$2.12; transcript, Windsor hotel fire, \$5.40; telephone toll, 36c; \$1.47; 41c. To 24 days labor, \$120.00.	
Total amount of warrant	267.21
A 7961 March 6, 1915. J. B. Binder, P. M. To 700 2c stamps, \$14.00; 100 1c stamps, \$1.00.	
Total amount of warrant	15.00
A 7970 March 16, 1915. Geo. H. Henry, deputy fire marshal. To investigations. Miles traveled, 1,705. R. R. fares paid out, ticket to Rapid to Deadwood, \$1.12; Deadwood to Edgemont, \$3.21; Edgemont to Ardmore, 78c; Ardmore to Mystic, \$2.13; Mystic to Rapid, \$1.70; St. Charles hotel, Pierre, \$18.00; Glenn house, Wolsey, 50c; Widman, Mitchell, \$3.00; Harris cafe, Yankton, 50c; Portland, Yankton, \$6.25; Glassner, Tyndall, 50c; Wentworth, Parker, 50c; Depot cafe, Salem, 50c; Royal, Huron, \$4.25; St. Charles, Pierre, \$1.50; Depot cafe, Rapid City, 50c; Franklin, Deadwood, 70c; Burlington, Edgemont, \$1.30; Oxnard, Edgemont, \$1.00; Ardmore hotel, Ardmore, 50c; Burlington, Edgemont, \$1.50; Oxnard, Edgemont, \$1.00; Harney, Rapid City, \$1.00; St. Charles, Pierre, \$2.50; Depot cafe, Huron, 50c; Depot,	

FIRE MARSHAL.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Do's.
Salem, 50c; Minier tavern, Tyndall, 50c; Depot restaurant, Canton, 50c; Carpenter, Sioux Falls, \$5.40; Portland, Yankton, \$1.25; Waldorf, Vermillion, \$3.00; Berth to Wolsey, \$2.00; phone, Stablien at Pierre, 76c; berth to Rapid, \$1.75; to Pierre, \$1.75; to Huron, \$2.00; telegram to Wau- bay, 30c; bus, Parker, 25c; mileage book No. 317,907, \$40.00; portfolio, \$7.60. To 24 days work, \$120.00.	
Total amount of work	242.50
A 7977 March 20, 1915. John B. Perkins. To 5,000 in- spection slips	5.15
A 7984 March 24, 1915. J. J. Keegan. To cash fares, Rapid to Deadwood (two fares), \$2.26; return, \$2.26; Rapid to Wasta (for witness), \$1.13; Rapid to Pierre, \$4.45; Pierre to Huron, \$3.00; Huron to Aberdeen, \$2.08; return, \$2.08; Huron to Pierre, \$3.00; Pierre to Rapid City, \$4.45; re- turn, \$4.45; Pierre to Huron, \$3.00; Huron to Aberdeen, \$2.08; N. W. lunch, Redfield, \$1.00; K. Boyd, Rapid City, \$42.00; Locke hotel, Pierre, \$1.50; W. E. Oesch, Huron, \$1.00; telephone calls, \$3.15; berth, \$2.00; telegraph, 50c; 60c; Horse hire, \$15.00; telephone exchange, Egan phone, \$9.08; Boyd, phone message, \$7.45; berth, \$1.75; tele- gram, 80c; typewriter rental, \$6.00. Per diem, \$100.00. Less voucher 7793 of \$25.00 and voucher 7847 of \$45.00.	
Total amount of warrant	156.07
A 7999 March 30, 1915. Marie Stablien. To salary for month of March, 1915,	100.00
A 8016 April 1, 1915. Geo. H. Henry, deputy fire marshal. To miles traveled, 1,506. (Work of numerous inspec- tions.) Commercial hotel, Avon, \$1.50; Portland, Yank- ton, \$1.50; Carpenter, Sioux Falls, \$20.95; Depot restaurant, Canton, 50c; Carpenter, Sioux Falls, \$3.50; Wheeler, Howard, \$2.00; Roswell, \$1.50; Wheeler, Howard, \$1.00; Depot cafe, Huron, 75c; Foster, Redfield, \$3.50; Lindell, Wolsey, \$1.50; Royal, Huron, \$8.00; Lindell, Wolsey, \$1.00; Widman, Mitchell, \$2.00; diner, \$1.00; Depot, Yank- ton, 50c; Lindell, Wolsey, 50c; Depot, Pierre, 50c; Capa hotel, 50c; St. Charles, Pierre, \$5.25. Mileage book No. 317,909, \$40.00; sleeper, Huron to Pierre, \$1.50. To 27 days work at \$5.00, \$135.00.	
Total amount of warrant,	242.60
A 8017 April 1, 1915. S. E. Crans, state fire marshal. To miles traveled, 1,961. Commercial hotel, Lake Preston, \$1.66; Cafe, Oldham, \$2.50; Commercial Lake Preston, 50c; Royal, Huron, \$2.00; St. Charles, Pierre, \$2.00; Harney, Rapid, \$1.00; \$6.00; Hotel at Spearfish, \$1.00; Lane, White- wood, \$1.00; Cataract, Sioux Falls, \$6.00; Kampeska, Water- town, \$6.00; Foster, Redfield, \$2.50; Royal, Huron, \$7.12; Lindell, Wolsey, \$1.00; Kampeska, Watertown, \$6.00; Cafe, Broadland, \$1.00; Royal, Huron, 50c; C. & N. W. cafe, Pierre, 50c; Thorne, Cava, 50c; St. Charles, Pierre, \$1.75; sleeper reservation, \$2.00; mileage book No. 350,603, \$40.00; sleeper, \$2.00; taking testimony, \$3.00; telegraph toll, 45c; taking testimony, \$2.00; telegraph toll, 31c; taking testi- mony, \$6.20; sleeper, \$1.50; telephone toll, 77c. Per diem for 27 days, \$135.00.	
Total amount of warrant	246.76

FIRE MARSHAL.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8047 April 10, 1915. Western Union Telegraph Co. To telegrams, Aberdeen, 25c; Huron, 40c; Bridgewater, 89c; Huron, Alexandria, 25c; S. E. Crans. to Royal hotel, Huron, 25c; Rapid City, 29c; Huron, 25c.	
Total amount of warrant	3.03
A 8054 April 23, 1915. Dakota Central Telephone Co. To telephone messages, Huron, 75c; Platte, 70c; Sioux Falls, \$1.25; Howard, \$1.00; Huron, \$1.00; 75c; Aberdeen, 85c.	
Total amount of warrant	6.30
A 8056 April 24, 1915. Malcolm Byrne. To mileage book No. 388,764. Fire marshal fund	40.00
A 8062 April 30, 1915. Marie Stablien. To salary for April, 1915	100.00
A 8065 May 1, 1915. S. E. Crans. to expense. Miles traveled, \$2.959. Hotels, Royal. Huron, \$3.00; Pierre, \$1.00; St. Charles, Pierre, \$3.75; Harney, Rapid City, \$1.00; Lane, Whitewood, \$1.00; Oxnard, Edgemont, \$3.00; \$5.50; Royal, Huron, \$2.50; Kampeska, Watertown, \$7.50; Harney, Rapid City, \$1.0; City hotel, Merriman, 50c; Martin, \$5.00; C. & N. W. cafe, Chadron, Neb., 75c; Huron, 60c; Kampeska, Watertown, \$7.50; Ward, Aberdeen, \$1.00; Commercial, Webster, \$7.50; sleeper reservation, \$2.00; livery hire investigating farm fire near Spearfish, \$8.00; Pullman reservation, 55c; 55c; Lead to Huron, \$2.00; telegraph toll, 51c; taking testimony, \$6.00; auto hire, \$10.00; Pullman reservation, \$2.00; \$2.00; auto hire, \$8.00; auto hire, \$22.00; Pullman, \$2.00; \$2.00; mileage book No. 350,604, \$40.00; telephone toll, 50c; telegraph toll, 41c; 66c; auto hire, \$10.00; auto hire, \$8.00; telephone toll, March, 45c; 500 stamped envelopes, \$10.62. Salary for 26 days, \$130.25.	
Total amount of warrant	320.35
A 8071 May 3, 1915. Malcolm M. Byrne. to expense. fire marshal department. Mileage used, 746. Lindell Hotel, Wolsey, 50c; Widman, Mitchell, 50c; Oacoma, 50c; Mussman, Chamberlain, \$2.50; Presho, 50c; Widman, Mitchell, \$2.50; C. M. & St. P. diner, \$1.50; Waldorf, Vermillion, \$1.25; Yankton, 50c; 50c; 50c; Lindell, Wolsey, \$1.00; berth, Pierre to Wolsey, \$1.50; Yankton to Wolsey, \$1.50. To 1 days, per diem, \$35.00.	
Total amount of warrant	53.25
A 8095 May 10, 1915. Dakota Central Telephone Co. To messages for February, 1915	17.70
A 8096 May 10, 1915. Dakota Central Telephone Co. To messages for April, 1915	10.50
A 8097 May 10, 1915. Geo. H. Henry, deputy fire marshal. Miles traveled, 1,786. Cash fare paid. Rapid to Belle Fourche, \$1.38; Belle Fourche to Lead, 85c; Lead to Hot Springs, \$2.83; Hot Springs to Rapid, \$1.58. Total cash fare, \$6.64. Hotel expense, St. Charles, Pierre, \$4.50; Harney, Rapid City, 50c; Belle Fourche, \$3.45; Smead, Lead, \$6.60; Evans, Hot Springs, \$5.50; Harney, Rapid City, \$1.00; Depot	

FIRE MARSHAL.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
cafe, Huron, 50c; Salem, 50c; Volin, 50c; Portland, Yankton, \$2.00; Carpenter, Sioux Falls, \$11.75; Washington, Sioux Falls, 30c; Donley, Scotland, 50c; Portland, Yankton, \$3.00; Woonsocket, \$1.50; Artesian, \$1.00; Woonsocket, \$1.00; Letcher, 50c; Widmand, Mitchell, \$3.00; Oacoma, 50c; Mussman, Chamberlain, \$7.00; Presho, 50c; Chamberlain, 50c; Mitchell, \$2.00; diner, \$1.30; Waldorf, Vermillion, \$4.25; Tea room, Yankton, 50c; berth to Rapid City, \$1.75; berth to Huron, \$2.00; telephone to Sioux Falls, 70c; mileage book, \$40.00; phone to Mr. Stablien, 25c; 50c. To 26 days work at \$5.00 per day, \$130.00.	
Total amount of warrant	245.99
A 8141 May 28, 1915. Malcolm Byrne. To salary for may, 1915	100.00
A 8156 June 1, 1915. Geo. H. Henry. to expense of trip of inspections and investigations. Mileage used, 2,023. Hotel, Glassners, Tyndall, 35c; Carpenter, Sioux Falls, \$4.25; Depot cafe, Egan, 50c; Huron, \$2.75; Plankinton, \$2.00; Yankton, 50c; Plankinton, \$2.00; Widman, Mitchell, \$4.50; Cataract, Sioux Falls, \$5.25; Rudolph, Canton, \$1.00; Widman, Mitchell, \$3.00; Curtis, Lennox, 50c; Widman, Mitchell, \$3.50; Ward, Aberdeen, \$4.25; Big Stone City, \$5.00; Depot cafe, Aberdeen, 50c; phone, 90c; telegram to Lead, 40c; mileage book No. 433,870, \$40.00; to berth to Aberdeen, \$1.50. To 26 days service, \$130.00.	
Total amount of warrant	212.65
A 8157 June 1, 1915. S. E. Crans. To expense. Miles traveled, 2,309. Hotel expense, St. Charles, Pierre, \$2.50; Interstate, Aberdeen, 50c; Ipswich, \$3.50; Ward, Aberdeen, \$6.50; Huron, \$1.00; Harney, Rapid City, \$1.00; Fruth, Sturgis, \$1.00; Kenefick, Belle Fourche, \$2.50; Lane, White-wood, \$1.00; Royal, Huron, \$6.25; Lohl, Estelline, \$3.50; Kampeska, Watertown, \$3.00; Ward, Aberdeen, \$3.25; Lulie, Marion Junction, \$1.00; Widman, Mitchell, \$6.15; Ward, Aberdeen, \$4.25; Commercial hotel, Peever, \$4.00; Inter-state, Aberdeen, 50c; sleeper reservation, \$2.00; mileage book, \$40.00; sleeper, \$2.00; livery hire to fire, \$5.00; tele-graph toll, 38c; sleeper reservation, \$1.50; telegraph toll for april, 50c. To 25 days labor, \$125.00.	
Total amount of warrant	227.78
A 8163 Jun 2, 1915. Jas. Holm, P. M. To stamps, \$1.00; \$14.00.	
Total amount of warrant	15.00
A 8208 June 11, 1915. Dakota Central Telephone Co. To messages to Redfield, 70c; Aberdeen to office, 85c; to Alexandria, 95c; from Huron to office, \$1.25; to Watertown, \$1.10; Iroquois to office, \$1.60.	
Total amount of warrant	6.45
A 8222 June 15, 1915. Malcolm Byrne. To ½ month's salary for June, 1 to 15th.	50.00
A 8270 June 30, 1915. Malcolm Byrne. To expense of in-spection. To miles traveled, 556. To hotel expense, Huron, 75c; Leon hotel, Brookings, \$5.00; Volga, \$2.50; Volga, 50c;	

FIRE MARSHAL.--CONCLUDED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Arlington, \$1.00; Sioux Falls, \$17.35; Wolsey, \$1.25; Garretson, 50c; berth to Brookings, \$1.50; Sioux Falls to Wolsey, \$1.75.	
	Total amount of warrant	32.10
A 8271	June 30, 1915. Malcolm Byrne. To salary for June, 15 to 30th.	50.00
A 8275	June 30, 1915. S. E. Crans. To investigations, inspections, etc. Condemning buildings. Miles traveled, 2,123. St. Charles hotel, Pierre, \$5.25; Harney, Rapid City, \$1.50; Kenefick, Belle Fourche, \$3.75; Alexandria, Buffalo Gap, \$1.00; Sylvan Lake, \$1.00; Custer, \$2.50; Hot Springs, \$7.50; St. Charles, Pierre, \$3.00; Frankfort, \$3.75; Aberdeen, \$7.50; Pierre, \$3.50; Rapid, \$2.00; Phillip, 50c; St. Charles, Pierre, \$3.50; sleeper reservation, \$2.00; mileage book, \$40.00; livery hire, \$5.00; livery hire to Sylvan lake, \$4.00; telegram toll, 41c; mileage book, \$40.00; livery hire, \$5.50. To 26 days labor, \$130.00.	
	Total amount of warrant	324.08
A 8290	June 30, 1915. Geo. H. Henry, deputy fire marshal. Investigations. Miles traveled, 2,038. Cash fare, Rapid City to Belle Fourche, \$1.38; Belle Fourche to Lead, 82c; Lead to Rapid, \$1.28. Total cash fare, \$3.48. To hotel expense, St. Charles, Pierre, \$5.75; Lindell, Wolsey, 50c; Yankton, 50c; Sioux Falls, 50c; Huron, 70c; Rapid, 60c; Kenefick, Belle Fourche, \$8.00; Lead, 50c; 75c; St. Charles, Pierre, \$1.50; Huron, 75c; \$5.25; Salem, 50c; Tyndall, 50c; 50c; Sioux Falls, 65c; Arlington, 50c; Brookings, \$5.75; Volga, \$2.50; Arlington, \$1.00; Garretson, 50c; Carpenter, hotel, Sioux Falls, \$18.45; berth, Wolsey, \$1.50; berth, Arlington to Rapid, \$2.25; Lead to Pierre, \$2.00; bus to Mil. Ry., 25c; mileage book No. 433873, \$40.00; telephone to Mr. Benson, 20c; auto, Garretson to Sioux Falls, \$2.00. To 26 days work, \$130.00.	
	Total amount of warrant	237.83
A 8291	June 30, 1915. Dakota Central Telephone Co. To messages to Aberdeen, 85c; Brookings, \$1.50; Fairfax, 90c; Reliance, 50c; 95c; Crans at Lead, \$1.30; Reliance, 50c; Aberdeen, 85c; Lead, \$1.30; Highmore, 40c.	
	Total amount of warrant	9.05
A 8293	June 30, 1915. Malcolm Byrne. To auto hire, Garretson to Sioux Falls	2.00
	Total	\$8,873.89

FOREST RESERVE

Apportionment 1914, \$14,469.77.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 7587	Oct. 19, 1914. Treasurer of Custer Co. To amount due Custer county from U. S. Government as received by Governor of South Dakota	\$2,984.73
A 7588	Oct. 19, 1914. Treasurer Pennington county. To amount due Custer county from U. S. Government as received by Governor of South Dakota	5,231.66
A 7589	Oct. 19, 1914. Treasurer Meade county. To amount due Meade county from U. S. Government as received by the Governor of South Dakota	629.13
A 7590	Oct. 19, 1914. Treasurer Lawrence county. To amount due Lawrence county by U. S. Government as received by Governor of South Dakota	4,845.58
A 7600	Oct. 22, 1914. Treasurer Harding county. To amount due Harding county from U. S. Government as received by governor of South Dakota	778.67
Total		\$14,469.77

GAME FUND

Apportionment 1914, \$34,363.69.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7159	July 20, 1914. J. B. Binder, P. M. Stamps	25.66
A 7160	July 20, 1914. L. B. Albright & Co. To 1 roll kraft paper	1.80
A 7179	July 20, 1914. O. S. Briggs. Hotel expense, Ortonville, \$8.00; boat hire to Ortonville, \$1.00; livery to Beardsley, \$1.50; livery to Big Stone, \$1.00. To 5 days service rendered as state game warden, \$17.50.	29.00
Total amount of warrant		29.00
A 7180	July 31, 1914. Wm. Bodenner. To 614 feet iron pipe	94.15
A 7181	July 31, 1914. Frank Fay. To 1 day's labor with team, \$5.00; \$5.00.	12.75
Total amount of warrant		12.75
A 7182	July 31, 1914. W. S. Hughes. To 1½ days labor, \$4.13; ¾ days labor, \$2.00.	6.13
Total amount of warrant		6.13
A 7183	July 31, 1914. E. B. Clason. To 1 day's labor	2.75
A 7184	July 31, 1914. Fauss Bodenner. To 1 day with team hauling pipe, \$5.00; 1 ½ days labor, \$4.13.	9.13
Total amount of warrant		9.13
A 7189	Aug. 3, 1914. Abbie F. Whitney. Salary as stenographer for the month of July, 1914	75.00
A 7190	Aug. 3, 1914. Bert Waldo. Cash fare, Waubay to Mobridge, \$3.98; Mobridge to Faith, \$3.35; Faith to Waubay, \$7.31; Waubay to Wolsey, \$3.38; Wolsey to Ft. Pierre, \$2.95; Pierre to Wolsey, \$2.65; Wolsey to Waubay, \$3.38; Waubay to Draper, \$8.05; Draper to Murdo, 28c; Murdo to Chamberlain, \$1.90; Chamberlain to Waubay, \$6.43. Hotel expense, Mobridge, 30c; Eagle Butte, 35c; Faith, 35c; 35c; 35c; \$1.50; Eagle Butte, 35c; Trail City, 25c; Waubay, 25c; Luffman, 35c; Waubay, 35c; Pierre, 35c; Wolsey, \$1.25; Aberdeen, 30c; Waubay, \$40.00; 40c; Luffman, \$1.75; Waubay, 25c; Murdo, 35c; Chamberlain, \$3.50; Aberdeen, 40c; Waubay, \$10.00; Emery, 70c; Waubay, 30c; \$13.00; labor, 50c; \$3.00; boat hire, \$1.00; drayage, 75c; 50c; labor, 25c; ice, 35c; berth, \$1.50. To 36 days service in catching, handling and transferring fish, \$144.00.	272.81
Total amount of warrant		272.81
A 7191	Aug. 3, 1914. C. C. Jenkins. Cash fare, Waubay to Kaylor, \$5.81; Tripp to Waubay, \$5.60; Waubay to Wolsey, \$3.38; Wolsey to Wall, \$5.63; Wall to Aberdeen, \$7.68; Aberdeen to Waubay, \$1.53. Hotel expense, Mitchell, 30c; 45c; Aberdeen, 30c; \$1.00; Emery, \$1.40; 70c; Webster, 50c; 65c; House, \$1.60; Pierre, 30c; Wall, \$1.00; Huron, 35c; Aberdeen, 55c; 75c; Emery Swim, 35c. Supplies, 25c; screw driver, 10c; supplies, 10c; 50c; gas, \$1.13; labor, \$1.00;	

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	drayage, 75c; gas, 20c; grocery box, 20c; boat hire, \$1.00; gas, \$1.00; thermometer, 25c; labor, 40c; telegram, 60c; drayage, 75c; berth, \$1.60; drayage, 50c; labor, \$6.00; supplies, 50c; seine, \$18.40. To 42 days service, catching, handling and transferring stock fish, \$126.00.	
	Total amount of warrant	201.06
A 7192	Aug. 3, 1914. Abbie F. Whitney. Cash fare, Waubay to Wolsey, \$3.38; Wolsey to Pierre, \$2.65; Pierre to Redfield, \$3.65; Redfield to Waubay, \$2.55. Hotel expense, Waubay, \$7.00; Wolsey, \$1.25; Aberdeen, 75c; Waubay, \$36.00. Hack fare, 25c; 25c.	
	Total amount of warrant	57.73
A 7193	Aug. 3, 1914. Paul F. Zact. To painting 52 fish cans, \$7.80; 5 gallons gas, \$1.00; one box, 35c; painting 26 fish cans, \$3.90; 4 gallons gas, 80c; 5 gallons gas, \$1.00.	
	Total amount of warrant	14.85
A 7202	Aug. 5, 1914. C. E. Zirbes. To 622 miles traveled. Hotel expense, Northville, 50c; Rockham, 50c; Chelsea, 50c; Mobridge, 70c; Aberdeen, 25c; Bowdle, 50c; Ortonville, \$3.00; Waubay, \$1.50; Ortonville, 50c; 35c; \$1.00; \$1.50; on train, 80c; Mansfield, 75c; Cresbard, \$2.00; Ipswich, 50c; 50c; Mobridge, 60c; 35c; 35c; Leola, \$1.20; 50c; Hecla, 45c. Telephone, Waubay, 50c; auto, 97 miles, \$14.55; 25 miles, \$3.75; 56 miles, \$8.40; 61 miles, \$9.15; 20 miles, \$3.00; mileage book, \$40.00; telephone to Waubay, 25c; Aberdeen, 50c; Waubay to Beardsley, 25c; Webster to Aberdeen, 50c; bus, Ortonville, 25c; auto, Ortonville, \$1.00; express, 30c; auto boat, \$5.00; \$1.50; bus fare, 25c; auto, 90 miles, \$13.50; 82 miles, \$8.20; 45 miles, \$6.75.	
	Total amount of warrant	136.90
A 7203	Aug. 5, 1914. C. E. Zirbes. Salary for month of July, 1914	100.00
A 7204	Aug. 5, 1914. C. J. Kelley. Hotel expense, Scotland, \$2.00; Lake Andes, \$2.00; Geddes, \$2.50; Dantic, \$1.50; Lake Andes, \$2.50; Scotland, 70c; Lake Andes, \$2.50; Oil for car at Scotland, 30c; gas oil, storage, \$1.75; 1 gallon oil, at Wagner, 60c; postage, \$1.00; oil and casing, \$16.50; auto repairs, \$9.25; gas, repairs, etc., \$29.80; phone, 25c.	
	Total amount of warrant	74.65
A 7205	Aug. 5, 1914. C. J. Kelley. Salary for month of July, 1914	100.00
A 7206	Aug. 5, 1914. F. A. Martin. Hotel expense, Mitchell, 35c; \$1.50; Woonsocket, 50c; Mitchell, 35c; Sioux Falls, 35c; 50c; \$1.50; 40c; \$1.50. To 8 days services as deputy state game garden, \$32.00.	
	Total amount of warrant	38.95
A 7207	Aug. 5, 1914. P. L. Edholm. To 606 miles traveled. Hotel expense, Ranch, \$1.25; \$1.25; Savoy, 50c; Hill City, \$2.00; Ranch, \$3.00; Rapid, \$2.00; Hot Springs, \$3.50; Her-	

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	mosa, \$2.00; Rapid, \$1.50; Spearfish, \$1.60; Ranch, 90c; Spearfish, 60c; Marion, \$1.00; Savoy, 50c; 50c; postage, 50c; reward notice, \$1.00; horse feed. 50c; 50c; livery, \$4.00.	
	Total amount of warrant	28.60
A 7208	Aug. 5, 1914. P. L. Edholm. Salary for month of July, 1914	100.00
A 7209	Aug. 5, 1914. T. J. Welby. To 220 miles traveled. Hotel expense, McCook, \$1.50; Vermillion, 70c; McCook, \$1.00; \$1.50; Elk Point, 35c; McCook, 75c; boat rental, \$1.00; two days labor on lake, \$4.00; horse and buggy hire, 225 miles, \$33.75. To 9 days services as deputy state game warden, \$36.00|	
	Total amount of warrant	81.05
A 7210	Aug. 5, 1914. H. S. Hedrick. To 1,134 miles traveled. Hotel expense, Waubay, \$6.00; Aberdeen, 70c; Mitchell, 60c; 50c; Aberdeen, 75c; Waubay, 25c; Lugman, 75c; Waubay, 75c; Watertown, 50c; Waubay, \$10.00; Aberdeen, \$1.45; Mitchell, 90c; Parker, 50c; Hurley, 50c; Viborg, \$1.00; Sioux Falls, 60c; Arlington, 50c; Brookings, \$3.00; Castlewood, 25c; 50c; Watertown, \$2.50; Wasta, 70c; Milbank, 50c; Waubay, \$6.50; Watertown, \$3.50; tent, \$5.00; labor, \$4.00; expense of two men employed for the purpose of catching illegal fishers, \$3.90; supplies, 65c; 12 ten-gallon cans, \$25.80; telegrams, \$9.22; rope, \$2.65; express, \$1.39; water rent, \$15.06; express, \$1.10; stamps, \$5.00; telephone, \$5.20; \$1.45; gas, oil and supplies, \$12.40; telephone message, 85c; supplies and storage, \$39.80. To 5 days horse hire, \$12.50; 15 days horse hire, \$37.50; auto hire, 1,015 miles, \$126.87.	
	Total amount of warrant	354.04
A 7211	Aug. 5, 1914. H. S. Hedrick. Salary for month of July, 1914	125.00
A 7212	Aug. 5, 1914. W. B. Van Horn. Hire of auto truck for the months of June, July, 1914, 661 miles	66.10
A 7227	Aug. 10, 1914. LaVelle & Hogan. To 30 days engine hire for motor boat	45.00
A 7228	Aug. 10, 1914. S. P. Selreson. To auto hire for the month of July, 540 miles	54.00
A 7229	Aug. 10, 1914. John McInerney. Hotel expense, ranch, \$1.25; Pactola, \$1.35; ranch, \$1.50; Pactola, 60c; To 5 days per diem, \$20.00.	
	Total amount of warrant	24.70
A 7232	Aug. 11, 1914. Colorado Fuel & Iron Co. To 149 reels 2-point Glidden galvanized cattle barbed wire, 14,000 lbs., \$406.00; 79 rolls 20-rod 1,258x12 Colorado fence, 1,580 rods, 20,525 lbs., \$568.17 7 kegs polished staples, 700 lbs., \$17.50.	
	Total amount of warrant	991.67
A 7233	Aug. 11, 1914. Colorado Fuel & Iron Co. To 136 20-rod	

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
rolls 1,258x12 Colorado fence, 1.720 rods, 11 ditto, or 220 rods, total, 2,940 rods, 38,164 lbs.	
Total amount of warrant	1,057.22
A. 7335 Aug. 11, 1914. Colorado Fuel & Iron Co. To 2,300 rods fence, \$827.08; 90 reels 2-point Glidden galvanized cattle, wire, \$203.00 5 kegs polished staples, \$12.50.	
Total amount of warrant	1,042.58
A. 7351 Aug. 21, 1914. P. W. Schoenberger. Cash fare, Watertown to Elkton, \$1.63; Elkton to Brookings, 43c; Brookings to Watertown, \$1.20; Watertown to Oshkosh, Wisconsin, \$10.46; Oshkosh to Men. Jct., 92c; South Beaver Dam, Wis., to Watertown, \$10.06; Watertown to Elkton, \$1.63; Brookings to Watertown, \$1.20; Elkton to Brookings, 43c. Hotel expense, Brookings, 25c; Elkton, 50c; Brookings, 30c; 50c; 35c; \$2.50. Telegram, 50c; berth, Watertown to St. Paul, \$1.50; auto hire, \$3.90; \$3.90; \$2.50. To 25 days services as deputy state game warden, \$100.00.	
Total amount of warrant	140.76
A. 7352 Aug. 21, 1914. State Publishing Co. To 1,000 weekly reports	3.77
A. 7355 Aug. 21, 1914. E. Stage. Hotel expense, Hartford Beach, \$6.00; Milbank, 20c; gas and oil, \$1.00; oil, 15c. To 8 days labor, \$24.00.	
Total amount of warrant	31.35
A. 7366 Aug. 31, 1914. Abbie F. Whitney. Salary as stenographer for August, 1914	75.00
A. 7386 Sept. 5, 1914. James G. Lockhart. Cash fare, Milbank to Big Stone, 25c; Big Stone to Waubay, \$1.15. Hotel expense, Big Stone City, \$1.00; Waubay, \$1.00; Milbank, 50c; Sisseton, \$2.50; Rosholt, 50c; Webster, \$1.50; Briton & Bristol, \$1.50; Briton and Waubay, \$2.50. Livery team, \$2.50; repairing car and gas and oil, \$2.30; \$2.80; gas and oil, \$2.57; gas and oil and repairing car, \$2.00; \$2.00; repairing car, \$1.50; gas, oil and storage, \$3.70. To 9 days per diem, \$36.00.	
Total amount of warrant	67.77
A. 7387 Sept. 5, 1914. P. L. Edholm. Salary for August, 1914	100.00
A. 7388 Sept. 5, 1914. P. L. Edholm. To 85 miles traveled. Hotel expense, Spearfish, \$1.70; Ranch, \$2.50; \$1.75; Savoy, 75c; Ranch, \$1.00; \$1.25; Lead, 40c; Ranch, 50c; 75c; \$1.25; 50c; Belle Fourche, \$1.50. Horse feed, 50c; feed and stabling, 75c; horse feed, 50c; livery, \$4.00; auto livery, \$4.00; \$2.00.	
Total amount of warrant	25.60
A. 7389 Sept. 5, 1914. Abbie F. Whitney. Cash fare, Waubay to Wolsey, \$3.38; Wolsey to Pierre, \$2.65; Pierre to Redfield, \$3.65; Redfield to Waubay, \$2.55. Hotel expense,	

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Waubay, \$35.50; Redfield, 50c; hack fare, 25c; express baggage, 25c.	
	Total amount of warrant	48.73
A 7390	Sept. 5, 1914. T. J. Welby. To 234 miles traveled. Hotel expense, McCook, 50c; 75c; Sioux City, 35c; 70c; 70c; 50c; Lesterville, 50c; Elk Point, 70c; Sioux City, 35c; \$1.00; 35c; 70c; McCook, 50c; boat hire, James river, \$2.00; Jim Hickey, ½ day's labor, \$1.00; Standard Oil Co., gasoline, 67c; oil and grease, \$1.00; Jim Hickey, ½ day's labor, \$1.00; postage, 49c; auto hire, 510 miles, \$76.50. To 16 days per diem, \$64.00.	
	Total amount of warrant	154.26
A 7391	Sept. 5, 1914. P. W. Schoenberger. Cash fare, Watertown to Revillo, and return, \$2.02; Hotel expense, Hazel, 50c; Carpenter, 70c; Bancroft, \$1.00; Iroquois, \$1.50; Lake Preston, \$1.50; Gary, \$2.0; Revillo, 50c; Doland, 35c; Orient, \$1.00; Faulkton, 35c; Orient, 75c. Carpenter, car storage, 50c; Iroquois, 50c; Lake Preston, 50c; Gary, 50c. To 31 days per diem, \$124.00.	
	Total amount of warrant	138.17
A 7400	Sept. 7, 1914. H. S. Hedrick. Salary for month of August, 1914	125.00
A 7401	Sept. 7, 1914. H. S. Hedrick. To 1,409 miles traveled. Cash fare, Wolsey to Pierre, \$1.50; Pierre to Seneca, \$2.35; Seneca to Pierre, \$2.35; Vivian to Chamberlain, \$1.40; Hotel expense, Summit, \$1.00; Hartford, \$7.50; Waubay, \$3.50; Aberdeen, 45c; Wolsey, 50c; Mitchell, 20c; Parker, 50c; Mitchell, 50c; Huron, \$2.00; 35c; Aberdeen, 35c; 65c; Webster, \$1.00; Waubay, \$7.50; Aberdeen, 50c; Woonsocket, 50c; Wolsey, 50c; Seneca, 50c; Vivian, 70c; Kimball, \$1.00; Mitchell, 30c; Wolsey, \$1.00; Huron, 45c; Lake Preston, 50c; Bristol, \$1.00; Aberdeen, 85c; 50c; 65c; Waubay, \$12.00. Bus fare, 25c; telephone, 60c; storage, 50c; supplies, 20c; telegrams, \$1.70; express, 70c; berth, \$1.50; express, 85c; seat in Pullman, 25c; Ferry, \$6.80; mileage book, \$40.00; Lockwood, bus hire, 50c; auto livery, \$5.00; telephone, \$1.25; freight and express, 60c; supplies, \$10.50; supplies, storage, etc., \$43.85; drayage, 25c; auto livery, \$8.50; telephone service, \$7.80; sleeper, 50c; telegrams, \$1.20; auto hire, 267 miles, \$33.30; 1,395 miles \$174.35; horse hire, 25 days, \$62.50; auto hire, 1,541 miles, \$192.62.	
	Total amount of warrant	650.62
A 7402	Sept. 7, 1914. F. A. Martin. Cash fare, Sioux Falls to Fulton, \$1.55; Fulton to Sioux Falls, \$1.55; Alexandria to Woonsocket, \$1.08; Woonsocket to Alexandria, \$1.08; Hotel expense, Mitchell, 35c; Artesiaa, 50c; Sioux Falls, 50c; \$2.00; 70c; \$1.00; Egan, 30c; Flandreau, 30c; Sioux Falls, \$1.05; \$1.00; 35c; Woonsocket, 50c; \$1.50; Wessington Springs, 35c; \$1.50; 35c; Miller, \$1.50; Letcher, 30c; Canistota, 35c; Woonsocket, \$2.00; \$2.00; 50c; Letcher, \$1.00; Livery team, \$4.00; \$4.00; Hack, Fulton to Alexandria, 50c; auto hire, 357 miles, \$53.55.	
	Total amount of warrant,	89.21

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7403 Sept. 7, 1914. C. C. Jenkins. Hotel expense, Watertown, \$2.50; Wilmont, 50c; Hartford Beach, 50c; \$11.75; \$1.80; Grenville, \$2.25; Luffman, \$4.00; Sisseton, \$2.00; Gas, oil and storage, 80c; labor, 50c; auto hire, \$2.50; boat hire and labor, \$5.00; labor, \$4.00; gas, 80c; supplies 25c; \$1.30; storage, 50c; repairs for auto, \$1.00; 27 days per diem, \$81.00.	
Total amount of warrant,	122.95
A 7404 Sept. 7, 1914. T. E. McMillian. To 15 days labor, ..	30.00
A 7405 Sept. 7, 1914. Bert Waldo. Cash fare, Waubay to Kadoka and return, \$18.90; Hotel expense, Watertown, \$2.50; Milbank, 20c; Waubay, 25c; Mitchell, 45c; Chamberlain, 50c; Kadoka, 50c; Chamberlain, 50c; Mitchell, 20c; Aberdeen, 25c; 25c; 25c; Waubay, \$8.00; Enemy Swim, \$37.55; Sisseton, \$3.00; Browns Valley, Minn., 55c; 80c; Labor and boat hire, \$16.50; gas, phone, storage, board, \$28.60; drayage, 35c; gas, 88c; \$1.40; storage, gas, and batteries \$2.60; gas, 90c; berth, \$1.50; 25 days labor, \$100.00.	
Total amount of warrant,	227.38
A 7406 Sept. 8, 1914. C. E. Zirbes. To 721 miles traveled. To hotel expense. Leola, 50c; on train, 75c; Ipswich, 35c; Aberdeen, 25c; Leola, 35c; Aberdeen, 25c; Mobridge, 35c; Java Jct. 75c; Selby, 35c; Mobridge, 35c; Aberdeen, 25c; Selby, 55c; Aberdeen, 25c; Mansfield, 35c; Briton, 50c; 50c; Andover, 50c; Webster, 75c; Bradley, 35c; Heckla, 50c; Auto, Stratford, \$1.00; Aberdeen, \$5.00; auto, \$4.75; \$11.25; \$7.50; \$9.86; auto Aberdeen, \$5.00; \$9.42; auto, \$1.00; hack fare, Aberdeen, 50c; auto, Aberdeen, \$8.75; Telephone, Columbia, 25c; auto, \$6.00; auto to Aberdeen, \$2.00.	
Total amount of warrant,	81.03
A 7407 Sept. 8, 1914. C. E. Zirbes. Salary as Deputy State Game Warden for the month of August,.....	100.00
A 7408 Sept. 8, 1914. C. J. Kelley. To 56 miles traveled. To hotel expense. Wagner, \$4.00; Lake Andes, \$2.00; Platte, \$3.50; Lake Andes, \$1.50; Armour, 70c; Lake Andes, \$1.50; Wagner, 50c; Lake Andes, \$1.50; Geddes, 50c; Wheeler, \$1.50; Herrick, 50c; Dallas, \$1.50; \$1.50; \$1.50; Bonesteel \$1.50; Wheeler, \$1.50; Yankton, 50c; oil and gas at Ravinia, \$1.60; Phone to Tyndall from Platte, 45c; Storage on car and oil, \$1.10; \$1.50; phone, Tyndall to Armour, 75c; Oil and storage at Lake Andes, \$1.00; Phone, 90c; oil and grease for car, \$6.65; Freight on oil, 53c; gas and oil, \$1.75; Crossing river, \$1.00; gas, oil, and storage, \$2.90; Pulling car out of mud, \$3.50; gas and oil, \$1.45; crossing river, \$1.00; gas and oil, repairs, 35c.	
Total amount of warrant,	128.28
A 7409 Sept. 8, 1914. C. J. Kelley. Salary for the month of august, 1914,	100.00
A 7412 Sept. 10, 1914. S. P. Seireson. To 1076 miles auto hire,	107.60

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7413	Sept. 10, 1914. W. B. Van Horn. To 414 miles auto truck hire,	41.40
A 7421	Sept. 18, 1914. John J. Honan. To information leading to conviction and arrest of Donald McMullin, Dorsey, McMullin, and Albert Frick, as reward,	30.00
A 7422	Sept. 18, 1914. La Velle & Hogan. To 20 days engine hire,	30.00
A 7423	Sept. 18, 1914. Archie Griffin. To information leading to arrest and conviction of Arthur Olson, and Archie Olson, as reward offered by Game Commissioner,	20.00
A 7424	Sept. 18, 1914. Ed. Smograd. For information leading to arrest and conviction of Harry Brandt, and Fred Krause,	20.00
A 7506	Sept. 29, 1914. Abbie F. Whitney. To salary for the month of September, 1914.	75.00
A 7530	Oct. 5, 1914. Western Union Telegraph Company. To 25 messages sent,	8.80
A 7536	Oct. 5, 1914. H. S. Hedrick. To salary for the month of September, 1914.	125.00
A 7539	Oct. 5, 1914. C. E. Zirbes. To salary for the month of September, 1914, as Deputy Game Warden,	100.00
A 7540	Oct. 5, 1914. P. L. Edholn. To 183 miles traveled. To Hotel expense, Boarding House, Standard, 70c; Restaurant, Belle Fourche, \$1.00; Merchants, Belle Fourche, 50c; Restaurant, Belle Fourche, 45c; Private, Belle Fourche, \$5.65; Merchants, Belle Fourche, 50c; Restaurant, Belle Fourche, 45c; Glendoris, Savoy, \$2.00; Cliff House, Savoy, \$1.20; Reynolds, ranch, \$1.25; ranch, \$1.25; auto livery, \$7.50; \$6.00; \$8.40; \$11.60; postage, \$1.00; express, \$5.40; auto livery, \$10.40; \$11.40; \$12.00; drayage on birds, \$1.50; Total amount of warrant,	90.15
A 7541	Oct. 5, 1914. P. L. Edholn. To salary for the month of September, 1914.	100.00
A 7542	Oct. 5, 1914. C. J. Kelley. To cash fare, Dallas to Niobrara, \$2.05; Niobrara to Cody, Nebr., \$5.35; Cody to Niobrara, \$5.35; To hotel expense, Walshes restaurant, Yankton, 50c; 50c; Lakota, Dallas, \$4.50; Hotel, Colome, \$1.50; Lakota, Dallas, \$2.50; Hotel, Colome, \$1.50; Lakota, Dallas, \$1.50; Koster, Niobrara, \$1.50; Hotel Cody, Cody, \$1.50; Koster, Niobrara, \$1.00; To meals, gas and oil, assistance around lake, \$11.00; gas and oil, Wagner, \$1.25; Crossing river on ferry, \$1.00; hire of team, \$4.00; auto livery, \$5.00; Team and drive in country, \$3.00; auto hire to river, and crossing same, \$1.25; auto hire through country, \$2.00; Crossing river on ferry, \$1.00; livery hire from Cody to Norfolk, \$2.50; Meals and lodging, and team hire, \$11.00; Sleeper from Cody to Norfolk, \$2.50; Storage and oil for car, \$2.15; Crossing river on ferry, \$1.00; Bird feed, express, and drayage, \$3.45; Express on birds to Armour, 35c; oil for car, \$2.70; Phone, Armour to Parkston, 75c; Express on car, 35. 20. Total amount of warrant,	120.35

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7543 Oct. 5, 1914. C. L. Kelly. To salary for the month of September, 1914,		100.00
A 7544 Oct. 5, 1914. F. A. Martin. To hotel expense, T. H. Wells, Spencer, 35c; Bill, Canistota, 25c; West Cafe, Sioux Falls, 25c; Cataract, Sioux Falls, \$1.00; Chicago Lunch room, Bridgewater, 35c; McCarthy, Mitchell, 70c; Getchell, Woonsocket, 45c; Cannon, Woonsocket, \$1.00; Navin, Mitchell, 40c; Telephone, \$1.70; Livery, \$2.50; Livery, 18 days, \$72.00.		
	Total amount of warrant,	80.95
A 7545 Oct. 5, 1914. F. A. Martin. To 27 days service as Dep. Game Warden,		108.00
A 7547 Oct. 5, 1914. H. S. Hedrick. To 1874 miles traveled. To hotel expense, Diner, 85c; \$1.25; \$1.00; Mrs. W. S. O'Keefe, Manilla, 50c; A. E. Johnson, Sioux City, \$1.00; Navin Mitchell, 40c; Gibbs, Huron, 55c; Mrs. Montgomery, Huron, 60c; Huron Cafe, 35c; Royal Hotel, \$47.00; \$20.00; Berth Waubay to Minneapolis, \$1.50; seat in sleeper, \$1.00; Telegram, \$1.20; Berth, \$2.00; \$2.00; Telephone, \$2.10; Labor, \$9.00; Drayage, 50c; 50c; \$5.00; stamps, \$5.00; water, 75c; drayage, 50c; lumber, \$1.50; express, \$1.00; Telegrams, \$11.56; Telephone, \$8.85; Drayage, \$11.75; Hardware, and supplies, \$9.40; Feed, \$24.45; drayage, 50c; express, 60c; freight, 25c; mileage book, \$40.00; express, 90c; auto livery \$29.20; \$88.00; \$174.37; Horse hire, \$47.50.		
	Total amount of warrant,	549.38
A 7548 Oct. 7, 1914. C. C. Jenkins. To cash fare. To Waubay to Woonsocket, \$4.06; Woonsocket to Mitchell, 83c; Mitchell, to Waubay, \$4.75; Ferny to Redfield, two tickets, \$2.60; Redfield to Huron, \$2.26; Huron to Aberdeen, \$2.08; Aberdeen to Groton, 50c; To hotel expense, Interstate, Aberdeen, 50c; Bishop, Mitchell, 60c; Interstate, Aberdeen, 20c; Ward, Aberdeen, \$1.00; Mrs. Blodgett, Redfield, 80c; Foster, Redfield, \$2.50; Gibbs, Huron, 70c; Barnett, Huron, 70c; Gibbs, Huron, 85c; \$1.50; \$1.40; \$1.45; Ward, Aberdeen \$1.00; Wong Tom, Aberdeen, 45c; Jones, Doland, 20c; Gibbs, Huron, 35c; Dinner and labor, 75c; Supplies, 10c; Gas, 80c; labor, \$1.00; boat hire, \$6.00; express, \$1.35; Rope 75c; Labor, \$1.75; Express 47c; telephone, 40c; supplies, 40c; rent of cots, \$4.00; drayage, 75c; supplies, 85c; 10c; auto livery, \$3.00; Gibbs Cafe, Huron, \$1.55; \$1.60; \$1.05; \$1.30; Mrs. LaPier, Huron, 25c; Huron Cafe, 50c; 35c; 40c; 35c; 35c; 40c; 70c 35c; 25c; 35c; Storage and labor, \$5.00; gas, \$1.50; labor, \$1.00; 50c; Rope, \$1.80; gas, \$1.10; \$1.80; labor, \$1.00; Supplies, 40c; Grit, 28c; Carbide, \$1.00; gas, 96c; Rope, 30c; oil can, 35c; oil, 60c; Mrs. La Pier, 50c; Huron Cafe, 55c; 50c; 35c; R. O. Graves, 45c; Huron Cafe, 40c; 70c; 35c; Mrs. La Pier, \$1.00; Barnette, 35c; E. H. Eweing, Luffman, \$1.00; L. Bransrud, Luffman, \$2.00; labor and supplies, \$1.25; gas and grease, \$1.85; rent, \$2.00; Storage, 50c; Gas and Breakfast, \$1.65; gas, \$1.05; Labor, 50c; Grit, 32c; Labor, 25c; Lumber, \$2.00; Labor, \$1.00; Storage, 50c; Livery, \$3.00; gas, \$1.00; 30 days labor, \$90.00		
A 7549 Oct. 7, 1914. T. J. Welby. To 234 miles traveled,	Total amount of warrant,	196.11

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7549	Oct. 7, 1914. T. J. Welby. To 234 miles traveled. To hotel expense, Commercial, Avon, 70c; Fox Cafe, Geddes, 70c; Commercial, Platte, \$2.00; Luellian, Gregory, \$1.50; Gregory, Gregory, 70c; Winner, Winner, \$3.00; Gregory, Gregory, 70c; Wagner Cafe, Wagner, 70c; Smith, Lake Andes, \$1.70; Libby, Jefferson, \$1.75; Rolles Cafe, Sioux City, 40c; Barrs Restaurant, Elk Point, 30c; Peoples Rest. Sioux City, 35c; Nordvig, McCook, 75c; Brown, McCook, 25c; Teller, McCook, 25c; Placzek, Lesterville, 50c; Ideal Restaurant, Vermillion, 20c; Labor on Lake Goodenough, \$1.20; Horse Hire, 75c; Labor and use of team, \$1.00; Padlock, 50c; Feed for pheasants, 99c; Express on pheasants 60c; scrap meat for birds, 10c; express on birds, 75c; auto hire, \$130.50; Publication of Notice, \$2.00; Material for birds fence, \$1.15; \$1.65; Telephone, \$3.95; 25 days Labor at \$4.00, per day, \$100.00.	261.50
	Total amount of warrant,	261.50
A 7550	Oct. 7, 1914. C. E. Zirbes. To 608 miles traveled. To hotel expense, Private, Wetonka, \$1.10; Woods Rest. Aberdeen, 25c; 25c; Depot Cafe, Redfield, 45c; Interstate, Aberdeen, 20c; Woods Restaurant, Aberdeen, 35c; Royal, Huron, 75c; Commercial, Britton, \$1.00; Provisions, Houghton, 60c; Auto hire, \$7.87; \$6.62; Hack, 50c; Telephone, 25c; auto, \$15.50; \$9.75; \$2.50; Telephone, 80c; To help distributing Pheasants, \$2.090; Express to Manfield, 30c; auto, \$10.00; Telephone, 30c; 20c; stamps, 25c; 4 signs, \$2.00; Woods restaurant, Aberdeen, 25c; Centarl Redfield, 50c; Woods Restaurant, Aberdeen, 25c; Auto, \$9.00; Hack, 25c; Auto, \$1.00; Telephone to Pierre, 70c; 15c; auto, \$1.00; \$4.00;	80.89
	Total amount of warrant,	80.89
A 7551	Oct. 7, 1914. Abbie F. Whitney. To cash fare, Waubay to Aberdeen, \$1.53; Aberdeen to Huron, \$2.08; Huron to Pierre, \$3.00; To hotel expense, Atlantic, Waubay, \$12.50; Radison Cafe, Aberdeen, 25c; Royal, Huron, \$54.00; Drayage, 25c; Hack 25c; 25c; Supplies, 60c; drayage, \$1.00.	75.71
	Total amount of warrant,	75.71
A 7554	Oct. 9, 1914. S. P. Sierson. To auto hire, 1240 miles	124.00
A7559	Oct. 12, 1914. H. S. Hedrick. To 2264 miles auto travel	339.60
A 7560	Oct. 12, 1914. P. W. Schoenberger. To cash fare, Watertown to Revillo and return, \$2.02; Watertown to Siani, \$1.25; Rutland to Watertown, \$1.53; To hotel expense, O. K. Restaurant, Milbank, 50c; O. K. Lunch, Revillo, 50c; Forest Hotel, Revillo, \$2.00; Franks restaurant Oldham, 40c; Jacks restaurant, Madison, 50c; C. C. Clark, Howard, \$1.00; Telephone, 25c; Auto hire, \$6.90; \$2.70; stamps \$1.00; Telephone 30c; 25 days service, \$100.00.	120.85
	Total amount of warrant,	120.85
A 7561	Oct. 12, 1914. Bert Waldo. To cash fare, Waubay to Hetinger, \$7.06; Bowman to Aberdeen, \$6.60; Aberdeen to Watertown \$2.56; Watertown to Aberdeen, \$2.56; Aberdeen to Waubay, \$1.53; Waubay to Wolsey, \$3.38; Wolsey to Newell, \$9.08; Newell to Pierre, \$7.40; To hotel expense	

GAME FUND—CONTINUED

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Atlantic Waubay, \$2.50; Chas. Stafford, Waubay, 25c; Woods, Cafe, Aberdeen, 25c; 25c; Kampeska, Watertown, \$1.25; \$1.00; Wood Cafe, Aberdeen, 25c; Ward Grill, Aberdeen 60c; V. L. Fenstermaker, Enemy Spring, \$42.60; Wm. Hamms, Waubay, 25c; Atlantic, Waubay, \$1.50; Interstate, Aberdeen, 30c; Ed. Rees, Rapid City, 40c; Lane Hotel, Whitewood, 50c; B. May, Whitewood, 50c; drayage, \$2.00; 13 days service, 52.00.	
	Total amount of warrant,	146.57
A 7562	Oct. 12, 1914. T. E. McMillian. To hotel expense, Gibbs, Huron, 15c; 35c; \$5.00; Mrs. Manes, 25c; Hinds, 35c; W. S. Bennett, 35c; 15c; 25c; R. C. Gibbs, 20c; 25c; 35c; 60c; Mrs. LaPier, 35c; Huron Cafe, 50c; Mrs. La Pier, 10c; Huron Cafe, 15c; 35c; 35c; 35c; 35c; 35c; 50c; 25c; 35c; 35c; 35c; 45c; 15c; 40c; 35c; \$1.35; oil, 10c; 27 days labor, \$54.00.	
	Total amount of warrant,	70.40
A 7563	Oct. 12, 1914. W. B. Van Horn. To 450 miles auto hire,	45.00
A 7564	Oct. 12, 1914. W. W. Miller. To information leading to arrest and conviction of Gus Pagness, as reward offered by game and Fish commission,	10.00
A 7565	Oct. 12, 1914. James G. Lockhart. To cash fare, Milbank to Waubay, 90c; Waubay to Milbank, 90c; Milbank to Waubay, 90c; To hotel expense, Chas. Stafford, \$1.50; Wasson Hotel, 50c; Albee Hotel, Albee, 50c; W. C. Roberts, Twin Brooks, 50c; Wilmot Hotel, \$1.00; Peoples Hotel, Sisseton, \$1.50; Palace restaurant, Sisseton, 50c; 50c; Summit Hotel, Summit, \$1.00; Wm. Havens, Waubay, \$1.75; R. R. Restaurant, Waubay, 50c; F. L. Parrot, Pierre, 75c; Palace restaurant, Sisseton, \$1.00; Peoples restaurant, Sisseton, \$1.00; \$1.00; Philip Anderson, Rosholt, 50c; Fred Beebe, Burns Valley, 50c; \$1.50; To gas, 95c; gas and oil, \$1.60; gas and labor, \$2.20; gas and oil, and storage, \$2.40; oil and gas, \$1.60; \$1.40; \$1.95; \$2.00; \$2.00; \$6.20; \$3.00; \$1.75; \$1.25; \$1.05; \$1.83; \$1.40; \$1.25; \$1.50; \$1.45; Labor, \$1.75; Gas and oil, and supplies, \$1.60; storage, \$1.50; labor, \$120.00; To hotel expense, Chris Winifer, Lake Troop, \$1.00; Atlantic Hotel, Waubay, 50c; Beebe restaurant, Brown Valley, 50c; Peoples Hotel, Sisseton, \$2.00; L. Branderud, Luffman, 50c; Wm. Hawes, Waubay, 50c; Almer Laurans Marion, 35c; Alvee Hotel, 50c; Summit Hotel, Summit, 50c; Wm. Hawes, Waubay, 50c.	
	Total amount of warrant,	187.18
A 7566	Oct. 12, 1914. Hans Gudmanson. To information leading to arrest and conviction of Andrew, and Jacob Wertz, and Paul Hooper, a reward offered by game and fish commission.	30.00
A 7574	Oct. 12, 1914. S. P. Fulker. To hotel expense. To Palace Hotel, Lemomn, 40c; Vans Cafe, 50c; Hotel Grand, Morristown, \$3.00; Pool Room restaurant, McIntosh, 30c; 70c; Palace Hotel, Lemmon, \$1.35; \$1.00; Vans Cafe, 35c; South Side Cafe, McLaughlin, \$1.00; B. W. Payne, Trail City, \$1.05; Frank B. Philbuck, Trail City, \$1.00; \$1.20;	

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
Coal Springs, 50c; Cafe, Faith, \$2.25; Lodging house, Faith, \$2.00; Vans Cafe, Lemmon, 45c; Public Notices, \$2.00; Postage, 50c; Publishing Notices, \$2.00; 41 days service, \$164.00; White Butte restaurant, 50c; Rudolph, Bowman, 50c; Van Horn, Buffalo, \$1.70; Camp Crook Hotel, 35c; Van Horn, Buffalo, \$1.70; Hotel Grome, Stroll, 35; Palace, Lemmon, 65c; Cafe, Lemmon, 35c; Palace restaurant, Lemmon, 30c; Hotel, Morristown, \$1.45; Lemmon, 35c; Lodge Pole Hotel, 95c; Lemmon, 40c; Morristown \$1.00; McIntosh, 35c; Lemmon, 35c.	
Total amount of warrant,	196.65
A 7578 Oct. 17, 1914. R. H. Anderson. To material and labor in construction of fish screen at Lake Campbell dam, \$40.75; 11 hours labor placing same, \$8.25; Chains and eye-bolts, \$4.50; 2 bolts, \$1.00; 8 hours labor, \$6.00; Babbitt \$1.50; 9 hours labor, \$6.75; 5 hours labor \$3.75; Livery Hire, \$5.00.	
Total amount of warrant,	77.50
A 7579 Oct. 17, 1914. Len McCoy. To 33 hours labor in the construction of fish screen at Lake Campbell dam,.....	13.20
A 7580 Oct. 17, 1914. Brookings Lumber and Fuel Co. To Lumber, 20-2x10x16, and 10 2x10x12, \$22.00; 2 6x7 Cedar posts, 65c; 1 6x8x24 \$5.00.	
Total amount of warrant,	27.65
A 7581 Oct. 17, 1914. Brookings Hardware Co. To 50 lb. 30 penny nails,	1.50
A 7582 Oct. 17, 1914. Theo. Rossman. To hauling lumber, \$4.00; Making ice breaker, and weed catcher, \$3.00; grading, \$7.50.	
Total amount warrant,	14.50
A 7583 Oct. 17 1914. C. M. McGinnis. To 1 days teamster, hire,	5.00
A 7584 Oct. 17, 1914. Dakota Central Telephone Company. To 6 long distance calls,	5.25
A 7591 Oct. 17, 1914. American Express Company. To express from Oak Park, principally, and to expressage from local points.	
Total amount of warrant,	383.38
A 7592 Oct. 17, 1914. Tom Sweeny Hardware Co. To 13 ft. steam hose,	5.25
A 7601 Oct. 24, 1914. Western Union Tel. Co. To 8 messages sent and forwarded,	2.85
A 7605 Oct. 27, 1914. Popp-Doupe Auto Co. To Grease and Chisel, 40c; Gas and oil, \$1.95; 4 hours labor, \$3.00; 1 hour labor, 75c; 7 gals gas. \$1.26; grease and oil, \$1.00; 6 batts, \$1.50; 3 hours labor, \$1.80; 1 can corbide, 25c; storage, \$2.50	
Total amount of warrant,	14.41

GAME FUND—CONTINUED

No. To Whom Issued and for What Purpose	Amt. Dols.
A 7606 Oct. 27, 1914. D. P. Herrington & Co. To belt, punch and lace leather, \$1.91; chisel, 25c; gas, and hinges, \$2.37; 9½ gal gas, \$1.70; tool steel belt, oil, gas, \$1.79; hose nozzel, 45c; Chalk and express card, 10c; 8 gal gas \$1.44; tar paper, hinges, nails, \$2.20;.	
Total amount of warrant,	12.21
A 7607 Oct. 27, 1914. American Steel & Wire Co. To Park and Paddock gates, orna. pipe frame for posts; painted.	
Total amount of warrant,	113.10
A7609 Oct. 27, 1914. Bert Waldo. To cash fare. Pierre to Watertown, \$5.33; Goodwin to Watertown, 35c; Watertown to Brookings, \$1.20; Total, \$6.98; To hotel expense St. Charles, Pierre, \$1.50; Mrs. Blodgett, Redfield, 35c; Kampeska, Watertown, \$1.00; \$2.00; McGinnis, Brookings, 50c; Hotel Leon, Brookings, \$12.50; Cunningham, Toronto, 50c; Kampeska, Watertown, \$2.00; Berth, Rapid City to Pierre, \$1.75; phone message, \$1.15; 18 days service, \$72.00	
Total amount of warrant,	102.23
A 7610 Oct. 30, 1914. H. S. Hedrick. To salary for the month of October, 1914.	125.00
A 7611 Oct. 30, 1914. Abbie F. Whitney. Salary for the month of October, 1914, as stenographer,	75.00
A 7616 Oct. 31, 1914. Underwood Typewriter Company. To repairing No. 5 Typewriter No. 569918.	2.50
A 7621 Nov. 2, 1914. Chas. Norman. To 1 days labor with team,	5.00
A 7622 Nov. 2, 1914. Fauss Bodemer. To 1½ days labor with team in Elk Pasture.	8.00
A 7623 Nov. 2, 1914. E. J. Hughes. To 2days labor with team in Elks Pasture,	10.00
A 7639 Nov. 7, 1914. C. C. Jenkins. To cash fare. Goodwin to Watertown, 35c; Watertown to Goodwin, 35c; Madison to Bristol, \$2.60; Bristol to Waubay, 55c; To hotel expense John Ladendorf, Watertown, 75c; Eagle Cafe, 45c; Kampeska, 50c; Spooner, Goodwin, 75c; Brookings Cafe, 30c; Hotel Leon, Brookings, \$25.50; J. H. Sullivan, Madison, \$3.55; Brokaw House, Bristol, 50c; express, 41c; feed for pheasants, 50c; pail, 25c; labor, and boat hire, \$4.00; gas, \$1.00; labor, \$1.00; \$2.60; drayage, \$3.25; labor, \$4.00; Ether, 65c; Express, \$10.55; milk cans, \$14.40; drayage, 50c; labor, \$1.00; Labor, \$3.00; Feed for pheasants, \$3.50; labor, 25c; gas and oil, \$1.10; 80c: \$1.75; 70c: 85c; screw driver, 25c; Supplies, 50c; Telephone, 50c; Telephone, 45c; 45c; \$1.72; Express, 60c; \$1.12; Tel. 20c; Twine, 50c; Boat, \$3.00; gas, and oil, \$9.05; boat, 50c; Tel. \$2.21; 27 days services, \$81.00.	
Total amount of warrant,	193.76
A 7640 Nov. 7, 1914. P. W. Scheonberger. To hotel expense Brookings Cafe. Brookings, 35c: 25c: Hotel Leon, \$1.00;	

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
Flandreau, Flandreau, \$1.40; Leon, Brookings, \$3.50; Storage, Brookings, 50c; gas, \$1.00; Telegram, 53c; Storage, and gas, \$2.40; Phone, 90c; 31 days service, \$124.00.	
Total amount of warrant	135.83
A 7641 Nov. 7, 1914. F. A. Martin. To cash fare, Alexandria to Sioux Falls, \$2.17; Sioux Falls to Alexandria, \$2.19; To hotel expense, J. V. Loff, Kimball, \$1.50; J. L. Cochran, Wessington Springs, 50c; H. E. McCarthy, Mitchell, 35c; Widman, Mitchell, \$1.50; Canton, 50c; Star restaurant, Sioux Falls, 70c; West Cafe, Sioux Falls, 70c; 70c; Hotel Albert, Sioux Falls, \$2.00; Salem, 35c; Flandreau, 35c; \$1.00; West Cafe, Sioux Falls, 35c; 35c; Kaiserhof Hotel, Sioux Falls, \$1.50; West Cafe, Sioux Falls, 70c; To hauling pheasants, 50c; 50c; Albert hotel, Sioux Falls, \$1.50; Parker, 40c; Bridgewater, 35c; 18 days labor, \$72.00.	
Total amount of warrant,	92.66
A 7642 Nov. 7, 1914. John McInerny. To hotel expense, Miller ranch, \$1.25; Stackhouse ranch, \$1.25; \$1.25; Latrds ranch, \$1.25; Tratheras ranch, \$1.25; Anderson ranch, \$1.25; Bull Dog ranch, \$1.25; Bessant ranch, \$1.25; Oberg ranch \$1.25; Trathern ranch, \$1.25; Hausle ranch, \$1.25; To 12 days service, \$48.00.	
Total amount of warrant,	61.75
A 7643 Nov. 7, 1914. James G. Lockhart. To cash fare, Milbank to Waubay, 90c; 90c; Webster to Waubay, 28c; Milbank to Webster, \$1.18; Milbank to Wilmot, 43c; Milbank to Wilmot, 43c; Milbank to Waubay, 90c; Wilmot, to Waubay, 43c; Navin to Milbank, 38c; Milbank to Navin, 38c; Milbank to Waubay, 90c; Waubay to Milbank, 90c; To hotel expense, Kemper, Luffman, 35c; Ed. Cordord, 35c; Atlantic, Waubay, \$1.50; \$3.50; \$1.50; Knapp Webster, 50c; Atlantic Waubay, \$1.50; \$3.50; Knapp Webster, \$1.50; \$2.00; Summit, Summit, 50c; Knapp, Webster, 50c; Commercial, Webster, \$2.00; Atlantic Waubay, \$2.50; Commercial, Waubay, \$1.50; Atlantic, Waubay, 50c; Restaurant, Navin, 50c; Atlantic, Waubay, \$1.50; Express, \$1.26; gas and and oil, \$8.95; \$4.56; express, 30c; Livery, \$3.00; storage, \$2.50; oil and gas, and repairing, \$2.40; \$1.45; \$2.00; \$1.75; \$1.50; Peoples Hotel, Sisseton, \$2.50; Commercial, Webster, \$2.00; Wilmot, 70c; Luffman, Luffman, \$1.00; \$1.00; Peoples, Sisseton, \$1.00; 85c; \$1.50; restaurant, Sisseton, \$1.00; \$2.00; Restaurant, Rosholt, 50c; 5 batts, \$1.25; oil and gas, \$2.65; \$1.95; \$2.55; \$1.50; \$1.65; \$1.90; \$2.75; 31 days service, \$124.00.	
Total amount of warrant,	211.20
A 7644 Nov. 7, 1914. C. E. Zirbus. To 664 miles traveled, To hotel expense, Central, Redfield, \$1.00; Chicago Cafe, Mobridge, 30c; Central, Redfield, \$4.50; Provisions, Sand Lake, \$2.00; Bacon, \$1.10; Provisions, 50c; provisions, 70c; Telephone, 35c; 35c; Tax, 20c; Express, 30c; \$1.50; \$1.50; Telephone, \$2.45; Express, 90c; auto, \$10.75; Carthage, 50c; Telephone, 85c; 30c; frame for game laws, \$2.00; auto livery, \$1.50; \$2.50; \$9.37; \$3.75; \$5.62; \$4.37; \$6.75; mileage book, \$40.00.	

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Total amount of warrant,	105.91
A 7645	Nov. 7, 1914. C. E. Zirbes. To salary for the month of October, 1914.	100.00
A 7646	Nov. 7, 1914. C. J. Kelley. To 157 miles traveled. To hotel expense, Star restaurant, Yankton, 50c; Arcade, Sioux City, \$2.00; \$2.00; Star restaurant, Yankton, 50c; Smiths, Cafe, Lake Andes, \$2.00; Spraker restaurant, Wagner, 50c; Provisions for camp, \$3.20; Feed for pheasants, \$1.70; gas, \$1.20; postage, \$1.00; gas and repairs on car, \$46.65;	60.25
	Total amount of warrant,	60.25
A 7647	Nov. 7, 1914. C. J. Kelley. To salary for the month of October, 1914.	100.00
A 7648	Nov. 7, 1914. P. L. Edholm. To 361 miles traveled. To hotel expense, Savoy, 50c; Kenefick, Belle Fourche, \$2.95; Murray, Spearfish, \$1.00; Restaurant, 70c; Savoy, \$3.00; restaurant, St. Ogne, 75c; Merchants, Belle Fourche, \$1.20; \$1.20; Reynolds Ranch, \$1.25; horse feed, \$2.00; Telephone call, 35c.	14.90
	Total amount of warrant,	14.90
A 7649	Nov. 7, 1914. P. L. Edholm. To Salary for the month of October, 1914.	100.00
A 7650	Nov. 7, 1914. J. B. Binder, postmaster. To stamps	10.00
A 7651	Nov. 9, 1914. K. C. Doornbos. To 25 days labor, ..	68.75
A 7652	Nov. 9, 1914. E. H. Meeson. To 26 days labor,.....	71.50
A 7653	Nov. 9, 1914. G. T. Wagner. To 24½ days labor.....	67.38
A 7654	Nov. 9, 1914. H. S. Hedrick. To 2199 miles traveled. To hotel expense, E. E. Dodge, Redfield, 50c; Kampeska, Watertown, \$6.00; Hotel Leon, Brookings, \$1.00; Lindell, Wolsey, 50c; Jones, Kadoka, 50c; Harney, Rapid City, \$2.25; Franklin Cafe, Deadwood, 50c; 60c; 40c; \$1.50; Mrs. Ames, \$1.40; Kenefick, Belle Fourche, \$6.50; Franklin Cafe, Deadwood, 45c; Hotel, \$1.50; Cafe, 60c; Oechm. Huron, 65c; auto, \$1.00; \$10.00; Telegram, 60c; 60c; Telephone, \$1.30; auto, \$45.00; berth, \$1.75; telephone, 40c; auto livery, \$4.50; Telegram, 25c; auto livery, 1.80; Tel. 50c; Tel. \$1.20; Hotel Leon, Brookings, \$1.00; Lake Preston, 50c; Madison, 50c; 50c; Cataract, Sioux Falls, \$3.00; Diner, \$1.00; Depot Cafe, Huron, 75c; Woods restaurant, Aberdeen, 25c; Ward Hotel, Aberdeen, 1.25; Mobridge, 60c; 70c; Pierce Hotel Mobridge, \$1.00; Ward Grill, Aberdeen, 75c; Foster, Redfield, 50c; Ward Hotel, Aberdeen, \$1.25; auto hire, \$19.50; stamps, \$1.00; Telegram, 48c; Mileage book, \$40.00; auto \$6.15; Blacksmith work, 60c; auto, \$24.00; auto, \$4.00; Express, \$1.20; Tel. \$5.20; Telegrams, \$8.93; 3 pheasants, \$5.25; Huston House, Ft. Pierre, 70c; auto hire, \$163.75; horse hire, \$30.00; auto hire, \$157.20; horse hire, 47.50	631.12
	Total amount of warrant,	631.12
A 7657	Nov. 11, 1914. Kennedy Bros. Arms Co. To 24 traps,	\$15.38

GAME FUND--CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7658	Nov. 11, 1914. Dakota Central Tele. Co. To 15 long distance calls,	16.10
A 7662	Nov. 14, 1914. T. J. Welby. To cash fare, Yankton, to Gayville, 24c; To hotel expense, Volin, 35c; restaurant, Wakonda, 35c; restaurant, Vermillion, 10c; To distributing pheasants, \$1.00; \$1.00; \$2.00; auto, \$1.00; \$91.05; Feed for pheasants, 80c; Express, 50c; \$1.93; Telephone, 50c; to 18 days services, \$72.00.	
	Total amount of warrant,	172.58
A 7663	Nov. 14, 1914. S. P. Sierson. To 1001, miles auto hire	100.10
A 7669	Nov. 20, 1914. T. E. McMillian. To cash fare, Mobridge to Bristol, \$2.60; Sioux Falls to Aberdeen, \$4.55; To Hotel expense, Waubay, \$8.00; \$4.85; Restaurant, Waubay, 15c; Watertown, 80c; Goodwin, 50c; 50c; 70c; Brookings, 50c; 15c; \$26.00; Madison, \$3.30; Waubay, 75c; 25c; 50c; 25c; 25c; 45c; Sioux Falls, 10c; 35c; To 31 days services, 62.00.	
	Total amount of warrant,	117.50
A 7670	Nov. 20, 1914. W. B. Van Horn. To 520 miles auto hire,	52.00
A 7671	Nov. 20, 1914. Yellowstone Garage. To 6 batts, \$1.50; Grease, 25c; Carbide, 75c; labor repairs, \$2.25; storage, \$2.50.	
	Total amount of warrant,	7.25
A 7672	Nov. 20, 1914. Floyd Poole. To 1 day services asst. game warden,	3.00
A 7673	Nov. 23, 1914. LeVelle & Hogan. To 23 days engine hire,	49.50
A 7674	Nov. 23, 1914. Town of Waubay. To water rent for the months of July, August, September, and October,	22.23
A 7675	Nov. 23, 1914. Western Union Tel. Co. To telegrams for the month of October, 1914.	5.09
A 7678	Nov. 24, 1914. Smiley Gay Hardware Company. To rods \$9.00; \$66.60; \$32.80; \$71.40; Staples, \$2.90; Smooth wire, 94c; Nails, 30c; 15c; pliers, \$1.00; Baling wire \$1.35; rope. \$1.25; Blocks, 90c.	
	Total amount of warrant,	188.59
A 7681	Nov. 30, 1914. H. S. Hedrick. To salary for the month of November, 1914,	125.00
A 7682	Nov. 30, 1914. Abbie F. Whitney. To salary for the month of November, 1914.	75.00
A 7683	Nov. 30, 1914. Farnam Printing and Stationary Co. To 12 balls twine, \$2.85; Hotchkiss staples, 75c.	
	Total amount of warrant,	3.60

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7693	Dec. 1, 1914. Capital Supply Company. To 2 reams paper, \$2.35; dozen pencils, 39c; 1 thick cushion inking stamp, \$1.60.	
	Total amount of warrant,	4.34
A 7696	Dec. 1, 1914. Geo. V. Ayres Co. To powder, \$2.00; Caps, 85c; Fuse, 60c.	
	Total amount of warrant,	3.45
A 7697	Dec. 1, 1914. Hearst Mercantile Company. To rubber boots, \$30.00; Galvanized pipe, \$31.75; Gate valve, \$33.00; machine bolts, 50c; machine shop service, \$5.50; shovels, \$1.70; axe, \$1.50; wrench, 75c.	
	Total amount of warrant,	104.70
A 7698	Dec. 1, 1914. Wallace Evans. To 446 pairs Ring Necked Chinese Pheasants, \$2231.00; 467 pheasant Hens, \$1666.00; Pheasant cards, \$81.71; 500 lbs. pheasant food, \$20.00; 50 lbs meat, \$2.25; express, \$57.88.	
	Total amount of warrant,	4,058.84
A 7700	Dec. 2, 1914. F. L. Edholm. To salary for the month of November, 1914,	100.00
A 7702	Dec. 4, 1914. J. W. Ames. To cutting and hauling 200 posts, \$50.00; wire, 12.32.	
	Total amount of warrant,	62.32
A 7703	Dec. 4, 1914. C. C. Jenkins. To cash fare, Madison to Waubay, \$3.13; Chamberlain to Kadoka, \$3.03; Kadoka, to Waubay, \$9.45; Chamberlain to Rapid City, \$5.50; Rapid City to Belle Fourche, \$1.38; To hotel expense, Mrs. Snelling, Madison, \$8.60; Kaiserhof, Sioux Falls, 55c; \$1.25; Boston, Sioux Falls, 65c; 40c; \$1.25; Boston, Sioux Falls, 50c; Kaiserhof, 65c; \$4.00; Klein, Humboldt, \$1.50; Albert Otto, Mitchell, 40c; Musman, Chamberlain, 30c; \$3.00; Jones, Kadoka, \$1.00; Chamberlain, 50c; To express \$2.57; Boat hire, 25c; Telephone, 35c; 35c; storage, gas, oil, \$8.00; gas, 90c; freight, 41c; Telephone, 35c; Storage, 50c; Telephone, 50c; Storage, repairing, gas, and oil, \$5.00; Repairs on auto, 35c; storage, 50c; gas, 85c; 80c; storage, 35c; Telephone, 65c; Team hire, 75c; Hotel expense Interstate, Mitchell, 30c; Mahoney, Aberdeen, 50c; Ward, Aberdeen, \$1.00; Grand, Aberdeen, 30c; Mussman, Chamberlain, \$1.50; Crithon, Murdo, 35c; Parron House, Rapid City, \$1.50; Kenefick Hotel, Belle Fourche, \$4.50; Labor, 50c; \$3.00; express and freight, \$3.12; Telephone, 15c; 50c; gas and oil, \$1.40; storage gas and oil, \$4.00; oil, 15c; gas and oil, \$1.10; supplies, \$1.20; labor, 25c; Horse feed, \$2.95; labor, 25c; meat, \$2.75; 26 days service, \$78.00.	
	Total amount of warrant,	180.14
A 7704	Dec. 4, 1914. C. J. Kelley. To salary for the month of November, 1914,	100.00
A 7705	Dec. 4, 1914. C. J. Kelley. To 56 miles traveled as per mileage, To hotel expense, Spraker, Rest, Wagner, \$1.50; Barnes restaurant, Armour, \$1.50; Spraker, Wagner, 50c;	

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
Halley Restaurant, Lake Andes, \$4.00; Star restaurant, Yankton, 50c; Splaker Restaurant, Wagner, 50c; To meals Lodging and bottom for car, \$3.00; Carpenter work, \$2.00; Side Curtains, \$4.50; express on birds 60c; Repairs on car, gas and oil, \$29.15.	
Total amount of warrant,	47.75
A 7706 Dec. 4, 1914. C. E. Zirbes. To salary as deputy state game warden,	100.00
A 7707 Dec. 4, 1914. C. E. Zirbes. To 1407 miles traveled. to hotel expense, Windsor, Ashton, 50c; Henington, Ashton, 15c; Arlington, Britton, \$3.00; Depot, Huron, 30c; Gate City, Rapid City, 30c; Franklin, Deadwood, \$3.75; \$1.25; Locke Pierre, \$1.50; Central, Redfield, 50c; To hack, 25c; 50c; Telephone, 85c; 40c; 25c; 40c; Stamps, 25c; Pullman, Huron to Rapid City, \$2.00; Fare, Rapid City to Deadwood \$1.13; Pullman, Rapid City to Huron, \$2.00; Provisions, \$1.30; 30c; Auto, \$6.25; Provisions, \$1.00; auto, \$3.75; Telephone, 85c.	
Total amount of warrant,	32.73
A 7708. Dec. 4, 1914. F. L. Edholm. To 393 miles traveled. To hotel expense, Harney Peak, Hill City, \$1.50; Beardsley ranch, \$1.00; Boarding house, Mystic, 35c; Glendon's, Savoy, 85c; Reynold's ranch, \$1.50; Restaurant, Spearfish, 70c; Murray, Spearfish, 35c; Revell, ranch, \$1.50; Miller, ranch, 50c; Bar ranch, \$1.00; Adam's ranch, 75c; Harney Peak, Hill City, \$1.50; Smith ranch, \$1.25; Waldron ranch, 50c; Hansle, \$1.25; Trathen, 75c; Team to Upper State Creek, \$3.50; Feed and stabling, 75c; 75c; Glendron's, Savoy, \$2.20; Reynold's ranch, \$1.50; Keneflick, Spearfish, \$1.60; Harney, Rapid City, \$1.75; Labor and drayage, \$5.00; auto livery, \$7.00; Keneflick, Belle Fourche, \$3.45; Glendoris, Savoy, \$2.25; Restaurant, Spearfish, 70c; Murray, Spearfish, \$1.00;	
Total amount of warrant,	46.70
A 7709 Dec. 4, 1914. P. W. Schoenberger. To Hotel Northwestern, Wobista, \$1.00; car storage, 50c; express and feed \$3.30; 13 days service, \$52.00.	
Total amount of warrant,	56.80
A 7710 Dec. 4, 1914. F. A. Martin. To hotel expense, Widman, Mitchell, \$2.75; Albert Otto, Mitchell, 35c; To express, \$1.06; Salary for 10 days, \$40.00.	
Total amount of warrant,	44.16
A 7716 Dec. 4, 1914. H. S. Hedrick. To 922 miles traveled. To cash fare, Rapid City to Deadwood, \$1.13; Deadwood to Lead, 25c; 25c; Deadwood to Edgemont, \$3.21; return \$3.21; Deawood to Rapid City, \$1.13; Rapid City to Mystic, \$1.70; Rapid City to Belle Fourche, \$1.38;; Belle Fourche to Deadwood, 70c; Deadwood to Rapid City, \$1.13; To hotel expense, Harney, Rapid City, 50c; Cafe, Lead, 45c; Franklin, Deadwood, \$5.80; Hotel Edgemont, 35c; \$1.20;; Oxnard Hotel, Edgemont, \$2.00; Burlington, Edgemont, 70c; Franklin, Deadwood, 50c; W. Stewart, Rapid City, 25c; Mrs. Carriers, Silver City, 75c; Geo Hughes, Rapid City, \$5.25; J. A.	

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Jones, Kadoka, 50c; L. Chisholm, Murdo, 35c; Browns Van Meter, 50c; Harney, Rapid City, \$1.00; Kenefick, Belle Fourche, \$1.20; To telephone, 30c; Three Beavers, \$20.00; wire and labor, 50c; Express, 30c; auto livery, \$3.00; Telephone, 35c; auto livery, \$8.00; Express, \$1.00; auto, \$8.00; Telephone, \$.65; storage, \$1.50; Telegram, 75c; rope, \$2.25; Supplies and labor, \$2.00; gas and oil, storage, \$3.40; Spark plug, and oil, 90c; Franklin Deadwood, \$1.20; Harney, Rapid City, \$1.50; Chisholm, Murdo, 35c; R. L. Hall, Harrold, \$1.20; To berth Edgemont to Deadwood, 55c; Pierre to Rapid City, \$1.75; Pullman, 25c; auto hire, \$49.75; \$85.75; Horse hire, 52.50.	
	Total amount of warrant,	287.09
A 7719	Dec. 7, 1914. Will A. Beach Printing Co. To paper clips and pens,	2.15
A 7720	Dec. 7, 1914. T. J. Welby. To hotel expense, Ekern, Mission Hill, 25c; Coml. Utica, 35c; Ekern, Mission Hill, 25c; Long, Meckling, 35c; auto hire, \$51.15; Telephone, \$2.30; 15 days service, \$60.00.	
	Total amount of warrant,	114.65
A 7721	Dec. 7, 1914. J. B. Binder, postmaster. To stamps,	10.00
A 7723	Dec. 9, 1914. John McInerny. To hotel expense, ranch, \$1.25; \$1.25; \$1.25; \$1.50; \$1.25; \$1.25; \$1.25; \$1.00; 75c; 50c; \$1.50; \$1.25; 50c; \$1.25; \$1.50; \$1.25; \$1.25; 50c; \$1.50; \$1.25; \$1.75; 50c; \$1.75; 50c; \$1.25; \$1.25; \$1.25; \$1.75; \$1.75; \$1.75; \$1.25; \$1.75; \$1.75; To 29 days service, \$11600; Horse feed, 75c.	
	Total amount of warrant,	158.00
A 7724	Dec. 9, 1914. T. F. Williams. To 7½ days labor on carroll,	18.75
A 7725	Dec. 9, 1914. Geo. W. Miller. To 7½ days labor on corall,	18.75
A 7726	Dec. 9, 1914. Julius Peterson. To 7½ days labor on corall,	18.75
A 7727	Dec. 9, 1914. Reinhold Benz. To 7½ days labor on corall,	18.75
A 7728	Dec. 9, 1914. Fred Heidepreim. To cable chain, \$2.30; screw strap hinges, \$5.30; clamps, pad lock, master keys, \$10.80; strap hinges, Nails, \$1.60; 50c; strap hinges, Door hinges, 25c; bits, \$2.55.	
	Total amount of warrant,	26.75
A 7729	Dec. 9, 1914. G. H. Young. To team and grain 6 nights	8.00
A 7730	Dec. 9, 1914. Herbert Mann. To 1. day labor on game fence	4.00
A 7731	Dec. 9, 1914. C. Graham. To hauling and distributing fence material	241.50

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7732	Dec. 9, 1914. C. Graham. To 1 day's labor with team	5.00
A 7733	Dec. 9, 1914. Geo. Wright. To hay for state team ...	4.00
A 7734	Dec. 9, 1914. C. B. Smith. To hay for state team....	11.20
A 7735	Dec. 9, 1914. Robert McRobbie. To 1,000 lbs. oats ...	15.00
A 7736	Dec. 9, 1914. John Sullivan. To setting 8 new shoes	4.00
A 7737	Dec. 9, 1914. W. H. Kennedy. To 8 days labor	22.00
A 7738	Dec. 9, 1914. G. L. Kimball. To 19 days labor	52.25
A 7739	Dec. 9, 1914. V. Judd. To 8 days labor on fence	22.00
A 7740	Dec. 9, 1914. W. H. Kennedy. To 21 days labor on fence	57.75
A 7741	Dec. 9, 1914. G. T. Wagner. To 7 days labor	19.25
A 7742	Dec. 9, 1914. Hez. Foree. To 7 days labor	19.25
A 7743	Dec. 9, 1914. E. H. Meeson. To 7 days labor	19.25
A 7744	Dec. 9, 1914. J. M. Van Ourkerk. To 7 days labor ...	19.25
A 7745	Dec. 9, 1914. K. C. Doornbos. To 7½ days labor ...	20.63
A 7746	Dec. 9, 1914. J. R. Walker. To 7½ days labor	20.63
A 7747	Dec. 9, 1914. Chaney Parker. To labor fencing	18.52
A 7748	Dec. 9, 1914. H. S. Milton. To 9 days labor	24.75
A 7749	Dec. 9, 1914. Arthur Shoemaker. To work one day with team	5.00
A 7750	Dec. 9, 1914. Homer Donaldson. To 1,056 lbs. oats ..	17.95
A 7751	Dec. 9, 1914. C. B. Smith. To harness trace, horse-shoe nails, staples, bolts, chop	11.00
A 7752	Dec. 9, 1914. Otto Nordson. To 19 days labor	52.25
A 7753	Dec. 9, 1914. W. A. Rothschild. To information leading to the conviction and arrest of H. A. Boal	10.00
A 7756	Dec. 9, 1914. Dakota Central Telephone Co. To calls	22.05
A 7759	Dec. 9, 1914. Hipple Printing Co. To 500 reports....	3.58
A 7765	Dec. 15, 1914. Western Union Telegraph Co. To messages	1.00
A 7766	Dec. 15, 1914. Ed. Bergman. To 20 days labor	50.00
A 7767	Dec. 15, 1914. John Pierce. To 20 days work with team	100.00
A 7768	Dec. 15, 1914. John Coyle. To 18 days labor	45.00
A 7769	Dec. 15, 1914. Hans Hanson. To 20 days labor	50.00

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7770 Dec. 15, 1914. John Jemack. To 20 days labor with team	100.00
A 7771 Dec. 16, 1914. W. F. Hanley. To oats, \$1.65; 1 axe handle, 45c; iron, 72c; \$1.08; oats, \$1.82; nails, 25c; 25c; rope, \$1.40; axle grease, 25c; rope, 75c; oats, \$10.20; hay, \$1.80; axe, 90c; oats, \$5.10; 2 axe handles, 90c; nails, 50c; \$2.40; staples \$4.50; files, 25c.	
Total amount of warrant	35.17
A 7773 Dec. 27, 1914. Clyde E. Terrell. To 100 lbs. wild rice seed, \$28.00; 25 lbs. wild celery seed, \$6.25.	
Total amount of warrant	34.25
A 7797 Jan. 4, 1914. C. E. Zirbes. To salary for December, 1914	100.00
A 7798 Jan. 4, 1915. Chas. Upham. To 34 bales hay	22.10
A 7799 Jan. 4, 1915. Will Miner. To hauling buffalo with team	120.00
A 7800 Jan. 4, 1915. Yellowstone Garage. To auto livery, to pickerel lake, \$6.00; \$4.50; \$4.50.	
Total amount of warrant	15.00
A 7801 Jan. 4, 1915. Archie Allen. To hauling unused cement to Waubay	10.00
A 7802 Jan. 4, 1915. Interior Lumber Co. To 320 sacks cement, \$96.00; lumber, \$19.75. Total, \$115.75. Less \$23.40 for cement returned.	
Total amount of warrant	92.35
A 7803 Jan. 4, 1915. Willard Richards. To surveying allotment and damsite, \$10.00; detail drawings of dam and screen, \$2.00; trip to Sisseton, \$5.00; trip to Geo. Barse to get papers signed, \$5.00; making tracings in compliance with requirements, \$5.00; trip to Pickerel lake, \$5.00; superintending construction, \$20.00; collecting material and hauling same to Waubay, \$5.00.	
Total amount of warrant	57.00
A 7804 Jan. 4, 1915. D. P. Herington. To woven wire	3.75
A 7805 Jan. 4, 1915. Lampert Lumber Co. To lumber furnished game warden	15.80
A 7896 Jan. 4, 1915. Sorenson & Holm. To 48 bars round iron, \$16.35; 25 feet strap iron, \$3.30; bolts, \$2.10; 15 hours labor, \$7.50.	
Total amount of warrant	29.25
A 7807 Jan. 4, 1915. A. J. Ladd, contractor. To 1 finisher and 3 laborers 3½ days	91.00
A 7898 Jan. 4, 1915. H. S. Hedrick. To salary for December, 1914	125.00

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7809	Jan. 4, 1915. Abbie F. Whitney. To salary as stenographer for December, 1914	75.00
A 7810	Jan. 4, 1915. C. E. Zirbes. To 222 miles traveled as per mileage. To hotel expense. Commercial, Webster, \$2.00; \$2.00; stamps, 25c; 21c.	4.46
	Total amount of warrant	4.46
A 7811	Jan. 4, 1915. Willard Richards. To hauling cement and lumber to dam site, \$65.00; hauling wire screen, \$3.00; hauling iron for screen from Webster, \$15.00; auto livery, \$6.00; \$3.00.	92.00
	Total amount of warrant	92.00
A 7816	Jan. 6, 1915. C. C. Jenkins. To cash fare, Belle Fourche to Deadwood, 70c; Deadwood to Hot Springs, \$2.68; Hot Springs to Aberdeen, \$10.76; Aberdeen to Webster, \$1.25; to hotel expense, Spearfish, 70c; Little, Hill City, \$1.00; Beatty, Custer, 35c; 85c; Upham, Hermosa, \$3.50; Club lunch, Rapid City, 45c; Patton house, \$1.50; 50c; 50c; \$1.00; Fruth, Sturgis, \$1.20; Kenefick, Belle Fourche, \$4.90; Flygler, St. Ogne, 35c; Restaurant, Deadwood, 35c; Kenefick, Belle Fourche, \$1.10; Hot Springs, 50c; C. G. Fargo, Hot Springs, \$1.00; \$1.00; Food Supplies, \$2.45; barn rent, 70c; dinner and horse feed, \$1.00; barn rent, 80c; dinner and horse feed, \$1.25; barn rent, 75c; meals and lodging, \$1.25; barn rent, \$1.75; 75c; barn rent, 75c; dinner and horse feed, 60c; barn rent, 75c; horse feed, 35c; horse hire, \$42.50; stable bill, \$1.25; Patton house, \$1.00; Depot cafe, Huron, 35c; Hotel, Aberdeen, 50c; team, \$10.00; supplies, \$16.60; lumber, \$4.30; merchandise, \$2.95; auto, \$15.00; berth, \$2.00; telephone, 51c; feed, \$1.85; telephone, 41c; pheasant feed, \$2.20; drayage, expresse and freight, \$3.59; feed for pheasants, \$8.05. To 17 days service, \$51.00.	213.35
	Total amount of warrant	213.35
A 7817	Jan. 6, 1915. James G. Lockhart. To cash fare, Milbank to Waubay and return and from Milbank to Waubay, \$2.70. To hotel expense, Restaurant, Rosholt, 50c; Peoples, Sisseton, \$1.50; Commercial, Wilmot, 50c; Wildwood, Wildwood, \$1.35; Cameron's, Bulkhead, 50c; Restaurant, Waubay, 25c; Albee, Albee, 75c; Summit, Summit, 50c; Atlantic, Atlantic, 50c. To oil and gas, 90c; oil and repairs, \$1.50; \$2.00; boat rent, \$1.00; oil and gas, 75c; extras for car, \$1.25; repairs, \$1.00; oil, gas and storage, \$16.00. To 23 days service, \$92.00.	125.45
	Total amount of warrant	125.45
A 7818	Jan. 6, 1915. P. L. Edholm. To salary for December, 1914	100.00
A 7819	Jan. 6, 1915. F. L. Edholm. To cash fare, \$2.72. To hotel expense, Peterson Ranch, \$1.00; Harney Peak, Hill City, \$1.00; Norman Ranch, \$1.25; Restaurant, Custer, 35c; White House, Custer, 85c; Upham, Hermosa, \$2.50; Lunch, Rapid City, 35c; 25c; Whitford, Rapid City, 50c; Hotel, Piedmont, 60c; Fruth, Sturgis, \$1.20; Restaurant, Belle Fourche, 60c; Hotel, Spearfish, 50c; Restaurant, Spearfish, 35c; telephone, 94c; horse hire, \$4.50; feed and stabling, 75c	

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
Ranger Station, \$1.25; feed and stabling, \$4.50; 75c; 75c; 75c; rent cabin, \$8.00; Reynold's ranch, \$1.25; Murray, Spearfish, \$1.25.	
Total amount of warrant	39.71
A 7820 Jan. 6, 1915. John McInerny. To hotel expense, Miller ranch, \$1.25; Waldron ranch, 50c; House ranch, \$1.25; Traton's ranch, \$1.25; Bessant ranch, \$1.75; Laird's ranch, \$1.75; House ranch, 50c; \$1.25; \$1.75; Laird's ranch, \$1.75; Stackhouse ranch, \$1.25; Miller's ranch, \$1.25; Waldron, 50c; House ranch, \$1.25; \$1.25; Laird's ranch, \$1.75; Stackhouse, \$1.75; Summit, Rangers Station, \$1.75; McCray, \$1.25; Miller ranch, \$1.25; Cassler ranch, \$1.75; House ranch, \$1.25. To 19 days service, \$76.00.	
Total amount of warrant	105.25
A 7821 Jan. 6, 1915. C. J. Kelley. To salary for December, 1914	100.00
A 7822 Jan. 6, 1915. C. J. Kelley. To 1,149 miles traveled as per mileage. To cash fare, \$1.95. To hotel expense, McDonald, Madison, \$2.50; Rummage, Lake Preston, 35c; Syndicate, DeSmet, \$1.50; Eager restaurant, Huron, \$1.50; Vanderbily, Miller, \$1.00; Riverview, Pierre, \$1.20; Huston, Ft. Pierre, \$1.50; Chisholm, Murdo, 35c; Harney, Rapid City, 50c; Upham, Hermosa, \$7.76; Club lunch, Rapid City, \$1.00; Riverview, Pierre, \$1.85; Huston, Ft. Pierre, \$2.00; Philip restaurant, Philip, 35c; Club lunch, Rapid City, 35c; Shumaker, Reserve, \$1.00; Upham, Hermosa, \$21.00; Chinese restaurant, Rapid City, \$1.65; Trentonski, Scotland, \$1.00; auto, \$5.00; livery, \$3.00; rope, 80c; prod pole, 25c; express, 45c; whip, nails and fork, \$1.60; nails and hammer handle, 20c; livery, \$5.00; labor, \$1.50; mileage book, \$40.00; feed for pheasants, \$1.60; repairs and storage on car, \$4.60.	
Total amount of warrant	114.31
A 7825 Jan. 6, 1914. H. S. Hedrick. 1,228 miles travel. Cash fare, \$1.10. To hotel expense, Huston house, Ft. Pierre, \$1.50; Chisholm, Murdo, 35c; Harney Peak, Hill City, 50c; Huston house, Ft. Pierre, \$1.50; Hoffman, Philip, 35c; Club lunch, Rapid City, 50c; Upham, Hermosa, \$3.90; Harney, Rapid City, \$2.50; Jones, Kadoka, 50c; Navin cafe, Mitchell, 50c; West, Sioux City, \$1.00; Howard, \$1.25; 50c; 55c; \$4.50; 55c; gas and oil, \$2.85; transporting auto, \$1.05; storage, 50c; supper and telephone, \$1.00; livery, hotel and telephone, \$20.60; telegram, 46c; drayage, 25c; labor, \$2.00; telegram, 31c; telephone, 41c; \$12.65; mileage book, \$40.00; stamps, \$1.00; drayage, \$3.00; supplies, \$8.25; gas, 80c; navin cafe, Mitchell, 55c; Lyden, Prescho, 50c; horse hire, 23 days, \$57.50; horse hire, \$72.50; horse hire, \$47.50.	
Total amount of warrant,	295.33
A 7826 Jan. 8, 1915. T. J. Welby. To 257 miles traveled. To cash fare, \$5.14; to hotel expense, Rollier cafe, Sioux 35c; Savoy, Sioux City, 35c; Howard, Sioux City, 25c; Depot, Elk Point, 40c; Rolliers, Sioux City, 35c; Arcade, Sioux City, 75c; express, 91c; postage, 49c; telephone, 21c; feed for birds, 85c; auto hire, \$5.55. To service, \$24.00.	
Total amount of warrant	36.46

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7827 Jan. 8, 1914. T. J. Welby. To 257 miles traveled. To cash fare, \$5.14. To hotel expense, Rollier cafe, Sioux City, 25c; Nordvig, McCook, 50c; 25c; Sills, Lesterville, \$1.00; Tollie's cafe, Sioux City, 35c; Savoy, Sioux City, 35c; Howard, Sioux City, 25c; Depot, Elk Point, 40c; Rolliers, Sioux City, 35c; Arcade, Sioux City, 75c; express, 91c; postage, 49c; telephone, 21c; feed for birds, 85c; auto hire, \$5.55. To services, \$24.00.	
Total amount of warrant	36.46
A 7827 Jan. 8, 1915. Otto G. Nelson. To removing 1,803 yards earth, \$360.60; removing earth, \$67.00; 80 hours labor with team, \$40.00.	
Total amount of warrant	467.60
A 7828 Jan. 8, 1915. Arthur Flyger. To 2 days service with elevator grader	30.00
A 7829 Jan. 8, 1915. Geo. Stremen. To 2 days labor with steam engine	50.00
A 7830 Jan. 8, 1915. Kennedy Bros. To 2 dozen traps	15.38
A 7831 Jan. 8, 1915. Wm. Bodeman. To use of tank wagon	2.00
A 7832 Jan. 8, 1915. W. B. Van Horn. To use of auto truck, 315 miles	31.50
A 7834 Jan. 8, 1915. Frank Fay. To lumber for game fence gates	8.30
A 7838 Jan. 8, 1915. W. J. Collins. To trip from Rapid City taking photos of buffalo and photos	29.00
A 7840 Jan. 14, 1915. Dakota Central Telephone Co. To phones, office to Hedrick, Chamberlain, 51c; office to Hedrick, Chamberlain, 81c.	
Total amount of warrant	1.32
A 7842 Jan. 15, 1915. S. P. Sierson. To 920 miles auto hire during months of November and December, 1914, at 10c per mile	92.00
A 7848 Jan. 27, 1915. Milo Moore. To information causing arrest and conviction of Harvey, Nunemaker, Simmons and Vandermeldon, as reward offered by game and fish commission	40.00
A 7849 Jan. 27, 1915. Chas. Robertson. To freight on crate for buffalo from Rapid City to Ft. Pierre, \$11.16; 2,250 lbs. hay at \$8.00 per ton for bedding cars, \$9.20.	
Total amount of warrant	20.36
A 7871 Feb. 5, 1915. Harry Kennard. To information causing arrest and conviction of C. A. Ripley, Geo. D. Baker and John Gunn as reward offered by game and fish commission (as Sec. 8, Chapter 223 session laws of 1913).....	30.00
A 7875 Feb. 6, 1915. H. S. Hedrick, state game warden. To	

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	miles traveled, 1,498. Railroad fares paid out, Waubay to Aberdeen, 75c; Aberdeen to Watertown, \$2.66; Watertown to Sioux City, \$2.58; Sioux Falls to Dell Rapids, 50c; return, 50c; Sioux Falls to Arlington, \$1.60; Arlington to Pierre, \$4.35. To railroad fare, \$12.94. Hotel expense, Redfield, 50c; Kampeska, Watertown, \$2.50; Minneapolis, 70c; Rudolph hotel, Canton, 50c; Interstate, Mitchell, 30c; Presho, 50c; Huron, 65c; Redfield, \$1.00; Waubay, \$1.50; Ward Grill, Aberdeen, 50c; Watertown, \$4.00; 30c; Dells Hotel, Dell Rapids, 50c; Cataract, Sioux Falls, \$4.00; auto hire, \$8.00; air pump, \$3.50; berth, \$1.50; \$2.00; \$1.50; telegram, \$1.40; berth, \$2.00; livery, \$2.00; bus fare, 75c; auto, \$5.00; bus, 75c; livery, \$2.00; berth, \$2.00; 15 days hire of horse, \$37.50.	
	Total amount of warrant	100.79
A 7876	Feb. 6, 1915. T. L. Edholm. To salary for January,	100.00
A 7879	Feb. 6, 1915. C. J. Kelley. To salary as deputy state game warden for January, 1915	100.00
A 7881	Feb. 8, 1915. C. E. Zirbes. To salary as deputy state game warden for January, 1915	100.00
A 7882	Feb. 8, 1915. Abbie F. Whitney. To salary as stenographer for January, 1915	75.00
A 7883	Feb. 8, 1915. Harvey Herbert. To 10 hours man and horse at 35c per hours	3.50
A 7884	Feb. 8, 1915. Wm. Babcock. To ½ day man and horse	1.50
A 7885	Feb. 8, 1915. Chas. Roseberry. To ½ day's work man and horse	1.50
A 7886	Feb. 8, 1915. E. Bellmare. To 1½ days with team, hauling gates	8.00
A 7887	Feb. 8, 1915. Capital Supply Co. To 100 sheets remtico carbon, \$2.75; 1 dozen comet erasers, 72c.	..
	Total amount of warrant	3.47
A 7888	Feb. 8, 1915. John Endicott. To ½ day, man and horse	1.50
A 7889	Feb. 8, 1915. C. E. Zirbes. To trip investigating complaints of illegal hunting and fishing. Mileage used, 192. Hotel expense, Schutte, Hecla, 35c; Atlantic, Waubay, 50c; 25c; 25c; 25c; Commercial, Webster, \$1.00; telephone, 52c.	
	Total amount of warrant	3.12
A 7890	Feb. 8, 1915. H. S. Hedrick. To salary as state game warden for January, 1915	125.00
A 7891	Feb. 8, 1915. W. B. Smith. To ½ day's work, man and horse	1.50
A 7892	Feb. 8, 1915. C. J. Kelley, deputy state game warden. To investigating complaint of illegal hunting and fishing.	

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols
	Miles traveled, 675. Hotel expense, Arcade, Sioux City, \$4.00; Hawarden, 50c; Sioux City, \$6.60; Donley, Scotland, \$2.00; Lilley, Hawarden, \$2.20; \$1.85; Peoples cafe, Elk Point, \$1.00; Yankton, \$2.00; Humphrey, Sioux City, \$2.00; Arcade, Sioux City, \$2.50; Barrs, Elk Point, 25c; Chicago house, Elk Point, \$2.00; 25c; Merchants restaurant, Yankton, \$2.00. Auto hire, Scotland to Tyndall, \$2.00; live y, \$2.00; \$3.60; \$1.50; postage, \$1.00; repairs and labor on car, \$38.25; license for auto, \$6.00.	
	Total amount of warrant	83.50
A 7893	Feb. 8, 1915. P. L. Edholm. To trip investigating illegal fishing and hunting. Mileage used, 1,082 miles. Railroad fare, Pierre to Wolsey, \$2.65. To hotel expense, Spearfish hotel, 50c; Belle Fourche, 70c; Kenefick, Belle Fourche, \$1.65; Spearfish, 70c; 450c; Mrs. Coons, Oral, 50c; Gillispie, Hot Springs, \$1.46; Hermosa, \$1.00; Rapid City, 70c; J. A. Jones, Kadoka, 50c; Draper, 35c; Whitford, Rapid City, \$1.00; Draper, 35c; 50c; Presho, \$2.46; Interstate, Mitchell, 55c; board and horse feed, \$1.25; \$1.50; feed and stabling, 75c; 75c; board and horse feed, \$1.50; mileage ticket No. 80271, \$40.00; auto hire, \$1.00; Interstate, 50c; Chamberlain, \$1.00; \$1.00; Presho, 50c; Interstate Mitchell, 55c; Locke Hotel, Pierre, \$7.00; Mussman, Chamberlain, \$1.51; Interior, 35c; Whitford, Rapid City, 50c.	
	Total amount of warrant	75.73
A 7894	Feb. 8, 1915. T. J. Welby. To trip to consultation and investigation. 202 miles used. Lawler house, Alexandria, \$1.00; Parker house, Parker, 35c; vegetables for birds, 15c; transportation at Lennox, 10c; grain for birds, \$2.40; Jan. 15, 15 and 26 to 3 days services as deputy warden, \$12.00.	
	Total amount of warrant	16.00
A 7896	Feb. 9, 1915. O. L. Metcalf. To work at game fence gates	7.50
A 7907	Feb. 13, 1915. Christensen & Dempster Co. To 6 reams Railroad Manilla paper, 8½x11	1.50
A 7908	Feb. 16, 1915. Dakota Central Telephone Co. To messages, office to Presho, 35c; to Presho, 35c; to Redfield, 70c; 70c; 5 taxable messages at 1c each, 5c.	
	Total amount of warrant	2.15
A 7909	Feb. 16, 1915. Western Union Telegraph Co. To messages during January with war tax attached	1.78
A 7911	Feb. 17, 1915. Charles Johnson. To repair of wire stretcher, \$3.00; bolts for gates, \$3.45; 50 lbs. smithing coal, 65c.	
	Total amount of warrant	7.10
A 7912	Feb. 19, 1915. C. J. McLeod. To ink stand No. 62	1.00
A 7913	Feb. 23, 1915. J. Binder, P. M. To 500 2c stamps....	10.00
A 7918	Feb. 23, 1915. State Publishing Co. To 2,500 envelopes embossed	69.38

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7919 Feb. 24, 1915. Northern Express Co. To 50 elk transferred from Gardiner, Montana to Custer, S. D.	300.00
A 7925 Feb. 26, 1915. Walter M. Hoppe. To 50 elk (catching and loading)	250.00
A 7927 Feb. 26, 1915. H. S. Hedrick. To salary as state game warden for February, 1915	125.00
A 7928 Feb. 26, 1915. Abbie F. Whitney. To salary as stenographer for February, 1915	75.00
A 7930 March 1, 1915. A. T. Wilson. To moving fish from Murdo dam to Mott dam	8.00
A 7945 March 3, 1915. C. E. Zirbes. To salary as deputy game warden for February, 1915	100.00
A 7946 March 3, 1915. C. J. Kelley. To salary for month of February, 1915, deputy game warden	100.00
A 7947 March 3, 1915. H. S. Hedrick. To trip for letting contract for dam. 945 miles traveled. Wolsey hotel, 50c; Mt. Vernon, 35c; Kimball, 50c; Wolsey, 25c; Redfield, 50c; Kampeska, Watertown, \$5.46; Madison, 25c; Lake Preston, 50c; express, 30c; auto hire, \$6.00; gas, oil, etc., \$13.65; mileage book No. 386123, \$40.00; berth, \$2.00; telephone, \$6.92; berth, \$1.50; bus, 25c; livery, \$3.00; berth, \$2.00.	
Total amount of warrant	83.93
A 7948 March 4, 1915. W. V. Miner. To hauling elk. Repair on rack, \$1.00; ditto, 45c; to labor, \$70.00; to taking down and loading rack, \$5.00.	
Total amount of warrant	76.45
A 7949 March 4, 1915. T. L. Edholm. To salary as deputy, February, 1915	100.00
A 7950 March 4, 1915. T. L. Edholm. To saddle horse, 9 days	22.50
A 7951 March 4, 1915. T. L. Edholm. To trip investigation of reports of illegal hunting, etc., and transporting of elk from Gardiner, Montana, to Custer, S. D. Miles traveled, 1,000. Railroad fare paid, from Billings to Gardiner, Mont., \$5.10; Club lunch, Rapid, 40c; 30c; White house, Custer, \$1.50; Kleeman, Custer, \$1.20; Spearfish, 35c; 50c; 35c; Burlington, Edgemont, \$2.15; Heiner, Billings, 50c; Elite, Livingstone, \$1.50; Gardiner, \$3.00; Elite, Livingstone, 60c; White house, Custer, \$12.00; auto hire, \$8.80; postage, \$1.00; Corner stakes, \$2.25; 2 padlocks, \$1.75; tubs, \$1.50; telegram, 75c; hay, \$8.00; phone, \$1.40; \$2.80; telegram, 66c; lumber, \$2.00; long distance, \$1.15; helper at pens, \$5.00; horse feed and stabling, \$1.70; livery, \$3.50.	
Total amount of warrant	71.71
A 7954 March 4, 1915. J. P. Snyder. To trip on investigation of locations for fish hatchery, etc. Miles traveled, 1,882. Tickets bought, Johnsburg, Vt. to Chicago, \$19.15; Chicago to Johnsburg, \$20.-0; diner, enroute, \$1.20; \$1.00; \$1.15;	

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	<p>New Grant hotel, Chicago, \$1.00; diner, enroute, \$1.20; \$1.05; Lunch room, Pierre, 35c; St. Charles, Pierre, \$3.00; Huron, 60c; Foster house, Redfield, \$1.00; Waubay, \$1.50; Ward, Aberdeen, 45c; Kampeska, Watertown, \$3.00; Dells hotel, Dell Rapids, 50c; \$1.50; Cataract, Sioux Falls, \$3.00; berth, \$5.00; hack fare, 50c; seat in Pullman, \$1.00; telegram, 51c; berth, \$1.50; \$2.00; \$2.50; \$5.00; mileage book No. 385449, \$40.00. To 14 days salary at \$3.00 per day, \$32.00. Dining car en route, \$1.25; Wheaton's, Chicago, 55c; 35c; diner, en route, \$1.15; Montreal, Canada, .00c.</p> <p>Total amount of warrant</p>	164.66
A 7956	<p>March 5, 1915. T. J. Welby. To expense as deputy game warden. Miles traveled, 124. Howard hotel, Sioux City, Ia., 30c; 35c; feed for pheasants, \$2.90; postage, 50c; meat for pheasants, 40c. Salary for 3 days, \$12.00.</p> <p>Total amount of warrant</p>	16.45
A 7957	<p>March 5, 1915. James G. Lockhart. To railroad fare. Milbank to Appleton, 75c; Appleton to LaBolt, 80c; Labolt to Stockholm, 18c; Labolt to Appleton, 80c; Appleton to Milbank, 75c; Milbank to Peever, 70c; Peever to Milbank, 70c. To hotel expense, Appleton restaurant, Appleton, Minn., 50c; Strandberg, \$2.40; Appleton, 50c; Browns Valley, Minn., 50c; Avery hotel, Peever, 50c; telegram, Milbank to Strandburg, 30c; livery, \$1.50; livery, \$4.50; \$5.00. To 5 days work, \$20.00.</p> <p>Total amount of warrant</p>	40.38
A 7962	<p>March 6, 1915. O. L. Metcalf. To work at fence gates</p>	6.00
A 7963	<p>March 6, 1915. Geo. Raver. To 17 bales hay for elk.</p>	12.55
A 7964	<p>March 6, 1915. C. J. Kelley, deputy state game warden. To miles traveled (investigating complaint of illegal fishing and hunting, etc.) To 191 miles traveled. Merchants hotel, Yankton, \$2.00; Fitzgerald, Irene, \$1.55; Davis, 50c; Chicago hotel, Sioux Falls, \$4.00; livery hire, \$2.00; \$2.00; \$2.50; 13 quail, \$3.25; bird feed, \$1.75.</p> <p>Total amount of warrant</p>	19.55
A 7969	<p>March 16, 1915. Hipple Printing Co. To ½ dozen letter files</p>	1.35
A 7975	<p>March 20, 1915. J. B. Binder. To 500 1c stamps.....</p>	5.00
A 7978	<p>March 20, 1915. Wallace Evans. To 7 pairs pheasants (ring neck), \$36.75; 7 extra hens, \$24.50; 21 pairs Chinese pheasants, \$110.25; 21 extra hens, \$73.50; express, \$22.40.</p> <p>Total amount of warrant</p>	267.40
A 7980	<p>March 22, 1915. Dakota Central Telephone Co. To office to Edhom, Deadwood, \$1.15; to office to Hedrick at Chamberlain, 65c.</p> <p>Total amount of warrant</p>	1.80

GAME FUND--CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7981 March 22, 1915. Ramaley Boat Co. To 18-foot special boat, \$100.00; to gasoline can, \$2.00; Presto light tank, \$12.00; search light and bracket, \$6.00.	
Total amount of warrant	120.00
A 7982 March 23, 1915, C. & N. W. Ry. Co. To freight charges on row boat and parts	19.52
A 7993 March 29, 1915. Peter Freier. To 8 hours labor repairing game fence gates	2.40
A 7994 March 29, 1915. C. C. Jenkins. To expense of caring for and distributing pheasants. Telephone message, 16c; express, 35c; sand for pheasant 75c; stamps, \$1.00; express, 35c; feed for birds, \$2.80; supplies, \$1.00; express, \$2.25; feed for pheasants, \$1.85; express, freight and draying, 90c; labor, \$2.00; supplies, 71c; 10c; 60c; labor, \$3.00; labor, \$2.75; feed for pheasants, \$1.35.	
Total amount of warrant ..	22.60
A 7997 March 29, 1915. Mitchell Publishing Co. To 5,000 lithographed letter heads and 2,500 second sheets	30.00
A 8000 March, 30, 1915. Abbie F. Whitney. To salary as stenographer for month of March, 1915	75.00
A 8001 March 30, 1915. H. S. Hedrick. To salary as state game warden for March, 1915	125.00
A 8009 March 30, 1915. Sioux City Tent and Awning Co. To wall tent, \$37.00; 1 tent shield, \$1.50; 2 gold medal cots, \$6.00; 2 pieces duck, \$4.20; 2 grandpa chairs, \$4.30; cloth for tent, \$1.75; 1 extra storm door in tent, 75c.	
Total amount of warrant	55.50
A 8024 April 3, 1915. C. J. Kelley. To salary for month of March, 1915, deputy warden	100.00
A 8031 April 8, 1915. Dakota Central Telephone Co. To messages, office to Hedrick, Watertown, \$1.45; to Hedrick at Chamberlain, \$1.55; 80c; \$1.40; 95c; 95c.	
Total amount of warrant	7.10
A 8033 April 9, 1915. T. L. Edholm. To salary for March, 1915	100.00
A 8034 April 9, 1915. C. E. Zirbes. To salary for March, 1915	100.00
A 8035 April 9, 1915. T. L. Edholm. To 12 days horse hire ..	30.00
A 8036 April 9, 1915. John McInerney. To use of horse 3 days	7.50
A 8037 April 9, 1915. John McInerney. To expense making investigations of illegal hunting and fishing. Rochford hotel, Miller ranch at Castle Creek, \$1.50; Miller ranch, \$1.50. To 3 days labor at \$4.00, \$12.00.	
Total amount of warrant	15.00

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8038 April 9, 1915. Willard Richards. To building concrete dam, etc., right-of-way	28.00
A 8039 April 9, 1915. F. A. Martin. Cash fare, Alexandria to Sioux Falls, \$2.19; Sioux Falls to Fulton, \$1.55. Hotel expense, Star restaurant, Sioux Falls, 25c; West, Sioux Falls, 50c; Albert hotel, Sioux Falls, \$1.00; Star restaurant, Sioux Falls, 25c; hack fare, 50c; freight, \$3.19. To labor 2 days, \$8.00.	
Total amount of warrant	17.43
A 8040 April, 9, 1915. T. L. Edholm. To miles traveled, 193, (Investigation of reports of illegal hunting, etc.) White house, Custer, \$1.50; \$1.50; \$2.00; Kenefick, Belle Fourche, \$1.35; 50c; Nemo, \$2.00; Spearfish, 35c; 85c; Landers, 35c. Railroad fare paid, \$5.30; drayage on elk crate, \$1.00; setting up crate, \$2.00; freight on crate, \$9.90; feed and stabling, 75c; mileage book, 2,000-mile, \$40.00.	
Total amount of warrant	69.35
A 8041 April 9, 1915. C. E. Zirbes. To miles traveled (investigating fishing and hunting practices.) Miles traveled, 436. Central hotel, Redfield, \$1.75; Bates house, Gettysburg, \$1.75; Koch, Lebanon, 40c; Commercial, Webster, \$1.50; Restaurant, Waubay, 25c; Central, Redfield, \$3.00; to 2,000 mile book No. 402571, \$40.00; telephone, 31c.	
Total amount of warrant	48.96
A 8042 April 9, 1915. W. G. Marquart. To expense building screen at outlet of Lake Madison, 4 hours labor, \$1.60; 8 hours, \$3.20; screening, \$2.00; wire and staples, \$1.85; 5 rods fence, \$1.50; iron stakes, \$2.00.	
Total amount of warrant	12.15
A 8043 April 9, 1915. Will A. Beach Printing Co. To 1 box assorted bonds .....	.75
A 8044 April 9, 1915. H. S. Hedrick. To miles traveled, 861. Hotel expense, Huron, 50c; Wolsey, \$1.00; Navin, Mitchell, 60c; 50c; \$1.00; 35c; 25c; Donley house, Scotland, 50c; Lake Andes, \$2.25; Minier tavern, Tyndall, \$1.75; Yankton, \$1.00; Navin, Mitchell, 40c; Wolsey, \$1.25; telephone, 85c; stamps, \$1.00; freight, \$10.77; berth, \$2.00; 2,000 mile book No. 400092, \$40.00.	
Total amount of warrant	65.97
A 8046 April 9, 1915. T. J. Welby, deputy state game warden. To miles traveled, 234. Hotel expense, Loblolly club, Lake, 76c; Howard, Sioux City, 45c; Howard, Sioux City, 30c; \$1.00; C. M. & St. P., \$1.00; Brown, McCook, 25c; scraps for pheasants, 25c; grain for same, \$2.90; vegetables for birds, 34c; freight on tent, 31c; drayage on tent and fixtures, 25c. To 4 days services, \$16.00.	
Total amount of warrant	23.81
A 8048 April 13, 1915. Western Union Telegraph Co. To telegrams, 25c; 31c; 33c.	
Total amount of warrant .....	.89

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Do's.
A 8050 April 21, 1915. Wm. Murray. For information causing arrest and conviction of party as reward offered by game and fish commission	10.00
A 8055 April 23, 1915. Interior Lumber Co. To lumber,	3.85
A 8058 April 29, 1915. H. S. Hedrick, state game warden. Salary for April, 1915	125.00
A 8059 April 29, 1915. Abbie F. Whitney. Salary as stenographer for month of April, 1915	75.00
A 8089 May 5, 1915. Dakota Central Telephone Co. To messages	9.25
A 8093 May 10, 1915. E. D. Pickell. To supplies furnished state game warden. To 4 male Chinese pheasants, \$8.00; express, \$2.30.	
Total amount of warrant	10.30
A 8094 May 10, 1915. Dakota Iron Store. To steel bars, \$20.30; \$3.00; \$1.90; \$1.50; bolts, \$1.15; steel, \$1.40; \$5.70; \$16.80; cutting, boring and blacksmithing, \$14.50.	
Total amount of warrant	66.25
A 8100 May 10, 1915. C. J. Kelley. Salary for April,	100.00
A 8101 May 10, 1915. C. E. Zirbes. To salary as deputy, April, 1915	100.00
A 8102 May 10, 1915. T. H. Edholm. To salary for April, 1915	100.00
A 8114 May 18, 1915. C. J. Kelly. To miles traveled, 302. Hotel expense, Lake Andes, \$2.25; Scotland, 35c; Hows Hotel, Tripp, \$1.75; Yankton, \$1.00; Harris, Yankton, 50c; \$1.00; to express on pheasants, 38c; Bird feed, 70c; livery hire, \$1.50; phone to Chamberlain, 70c; postage, \$1.00; eggs and butter (camping trip,) 60c; livery, \$2.00; telephone, \$1.05; freight, \$9.20; labor for car, \$2.50; drayage on tanks, \$2.50; freight on boat and camp outfit, \$4.90.	
Total amount of warrant	33.88
A 8115 May 18, 1915. T. L. Edholm. To miles traveled, 385. To hotel expense, Savoy, \$2.50; Hermosa, \$1.50; Nichols ranch, 50c; Ivanhoe, \$1.25; Shepards ranch, 65c; White house, Custer, \$8.50; Savoy, \$2.50; to 1 dozen elk photos, \$2.50; telephone calls, 50c; horse feed and stabling, 65c; postage, \$1.00; material for nursery, \$3.70; \$4.75; auto hire, \$7.00; rent plow, scrapers, tools, etc., constructing nursery, \$10.00; saddle horse 17 days, \$42.50.	
Total amount of warrant	90.00
A 8116 May 18, 1915. F. A. Martin. To expense. Cash fare, Madison to Sioux Falls and return, \$2.06; to hotel, Sioux Falls, 25c; \$1.00; 25c; 35c; \$3.50; 50c; 50c; \$1.00; 25c; McDonald, Madison, \$2.50; Spencer, 35c. To service, \$36.00; auto hire, \$47.00.	
Total amount of warrant	95.51

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 8117 May 18, 1915. C. E. Zirbes. To miles traveled, 613. To hotel expense, Commercial, Webster, \$1.00; Waubay, \$1.05; 25c; Mobridge, \$1.50; 50c; Redfield, \$5.75; Redfield, 40c; Webster, \$1.00; Gem restaurant, Waubay, 25c; to auto hire, \$2.25; telephone, 51c; 15c; auto hire, \$2.50; auto flat rate, \$1.25; telephone, 16c; auto, \$2.10.		
	Total amount of warrant	20.88
A 8118 May 18, 1915. H. S. Hedrick, state game warden. To miles traveled, 1,490. Hotel expense, Lindell, Wolsey, 50c; Mitchell, 40c; Interstate, Canton, 30c; Sioux Falls, 85c; Lake Park, Madison, \$1.50; Hotel Albert, Sioux Falls, 35c; Interstate, Mitchell, 30c; 60c; Yankton, \$2.50; Sioux Falls, 86c; Madison, 45c; \$6.00; Madison, 50c; 50c; Madison, Pass, 50c; Sioux Falls, \$2.50; Auto hire, \$4.50; wire screen, \$2.50; telephone, 42c; supplies, \$14.50; material and labor, \$4.25; telephone, \$2.75; telegram, 96c; freight charges, \$3.57; \$3.20; berth, \$1.75; express, 70c; telegrams, \$1.38; oil and gas, \$1.25; labor, \$10.00; auto hire, \$5.00; express, 75c; Interstate restaurant, Mitchell, 20c; Grosse, \$1.40; Navin, Mitchell, \$1.85; Donley, Scotland, 50c; berth, \$1.50; \$1.75; \$1.50.		
	Total amount of warrant	84.79
A 8119 May 18, 1915. T. J. Welby, to expense. Miles traveled, 243. Cash fare paid, 41c. Hotel expense, Campbell, Viborg, 35c; 35c; McCook, 25c; Mission Hill, \$1.00; Armour, 20c; Lake Andes, \$1.00; Ravenia, 50c; Smith, Lake Andes, \$1.20; drayage on boat, 75c; repair to oil can, 25c; livery, \$2.75; feed for birds, \$1.40; express, 45c; nails, 5c; tacks, 10c; express, 90c; labor and use of boat, \$1.00; auto, \$1.25; express, 45c; \$1.88; 98c; labor, \$3.00; pictures of pheasants, 75c; straps for boat, \$2.45; drayage, \$2.00; on exchange of tanks, \$2.50; oil and gas, \$3.72; supplies for boat, \$13.50; auto hire, \$3.00; auto hire, \$26.40; telephone, \$1.13; services for 11 days, \$44.00.		
	Total amount of warrant	119.92
A 8120 May 18, 1915. Charles Johnson. To 8 grab hooks, links and cold-shuts for game gates		2.75
A 8121 May, 18, 1915. O. L. Metcalf. To labor at game preserve gates		2.50
A 8122 May 18, 1915. C. J. Jenkins, to expense. Cash fare, Redfield to Aberdeen, \$1.13; Waubay to Redfield, \$2.56; Aberdeen to Waubay, \$1.53; Waubay to Yankton, \$6.63; Vermillion to Tyndall, \$1.35. Hotel expense, Redfield, \$1.00; Aberdeen, \$1.50; 85c; Interstate, Mitchell, 20c; Portland, Yankton, \$1.25; 50c; 35c; Miniers hotel, Tyndall, \$1.00; Yankton, \$1.00; telephone, 51c; labor, \$1.50; telephone, 16c; burlap, 25c; telephone, 32c; supplies, 15c; 10c; 15c; grates, 35c; auto hire, \$2.00; express, \$11.55; notice, \$1.75; telephone, 83c; auto hire, \$12.00; dray, \$2.40; supplies, \$1.00; auto, \$2.00; gas and oil, \$1.00; oil, 20c; auto hire, \$2.00; \$2.00; labor, \$4.00; advertising, \$1.50. To 13 days services, \$30.00.		
	Total amount of warrant	107.57

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8124 May 21, 1915. State Game warden. To drives, \$4.50; \$1.25; \$1.25.	
Total amount of warrant	7.00
A 8126 May 24, 1915. Evinrude Motor Co. To 2 spark plugs, magneto type	2.08
A 8127 May 24, 1915. Henry Guderian. To information causing arrest of Smith and Legard, illegal fishing, etc.	20.00
A 8128 May 25, 1915. C. J. Kelley, to investigations. Storage, \$3.50; \$3.50; storage, gas and repairs, \$36.95.	
Total amount of warrant	43.95
A 8129 May 25, 1915. Dakota Iron Store. To bars of steel, \$4.15; \$1.90; to cutting same, 35c.	
Total amount of warrant	6.40
A 8130 May 25, 1915. L. L. Skagen. To labor, \$6.25; \$15.00; \$6.25; \$4.25.	
Total amount of warrant	31.75
A 8131 May 25, 1915. A. L. Dresden. To labor on Lake Madison dam	33.60
A 8132 May 25, 1915. Elling Ryland. To labor on Lake Madison dam	28.05
A 8133 May 25, 1915. Fred J. Proehl. To labor on Lake Madison dams	19.62
A 8134 May 25, 1915. John Norton, Jr. To labor on dam ...	19.62
A 8139 May 25, 1915. Charles Stafford. To information causing arrest and conviction of J. Lindstrom as reward offered by warden	10.00
A 8143 May 29, 1915. C. A. Curl. To storage, gas, oil, also labor	14.20
A 8144 May 29, 1915. A. B. Curl. To 909 black bass at 4c each	36.36
A 8145 May, 29, 1915. Bert Waldo. To expense, assisting in catching and transferring stock fish. To fare, Sioux Falls to Chamberlain, \$4.18; Chamberlain to Scotland, \$2.88. To hotels, Cataract, Sioux Falls, 50c; Chamberlain, 25c; \$10.00; Interstate, Mitchell, 20c; Donley house, Scotland, \$1.25; Miner tavern, Tyndall, \$11.25; Grandview hotel, Springfield, \$1.00; Minier hotel, Tyndall, \$14.50; to berth, \$1.75; supplies, 15c; express, 40c; supplies, \$3.02; labor, \$1.50; supplies, 20c. To 28 days service, \$112.00.	
Total amount of warrant	165.03
A 8146 May 29, 1915. John Jennack. To 16 days man and team, \$80.00; to 7 days labor, \$17.50.	
Total amount of warrant	97.50

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 8147	May 29, 1915. H. S. Hedrick, to salary for May, 1915	125.00
A 8148	May 29, 1915. Abbie F. Whitney. To salary as stenographer May, 1915	75.00
A 8149	May 29, 1915. H. S. Hedrick, state game warden. Miles traveled, 851. To cash fare, Capa to Pierre, \$1.30; Pierre to Harrold, \$1.05; Harrold to Wolsey, \$1.60; Wolsey to Chamberlain, \$3.05. Total fare, \$7.00. Minere tavern, Tyndall, \$6.25; Interstate, Canton, 30c; Madison Pass, 50c; Madison, \$1.50; Cataract, Sioux Falls, \$1.00; Murdo, 35c; Interior, 35c; Harney, Rapid City, \$5.91; Wolsey, 50c; Interstate, Mitchell, 20c; Foster house, Redfield, \$6.00; lumber, \$1.25; \$1.05; berth, \$1.50; auto hire, \$3.00; lath, 35c; auto hire, \$3.60; berth, \$1.50; gas and oil, \$9.70; repair to fish cans, 50c! \$7.60; mileage book, \$40.00; telephone, \$2.96; auto hire, \$5.00.	107.87
	Total amount of warrant	107.87
A 8150	May 29, 1915. Dakota Central Telephone Co. To telephone service, on official business, Whitney to points over state	10.45
A 8151	May 29, 1915. Abbie F. Whitney. To expense of making trip in connection with moving of stock fish, stenographic and clerical work. Cash fare, Pierre to Wolsey, \$2.65; Wolsey to Tyndall, \$2.90; Tyndall to Redfield, \$3.73; Redfield to Pierre, \$3.65. Total, \$12.93. Lindell hotel, Wolsey, 50c; Scotland, \$1.25; Minier, Tyndall, \$33.75; Scotland, 50c; Redfield (Foster house), \$2.75; to stamps, \$1.00; \$1.00; telegrams, 52c; express, 31c; berth, \$1.50.	56.01
	Total amount of warrant	56.01
A 8152	May 29, 1915. C. C. Jenkins. To expense assisting state game warden catching and transferring fish. Cash fare, Tyndall to Yankton, 78c; Yankton to Waubay, \$6.83; Waubay to Chamberlain, \$6.43; Interstate cafe, Aberdeen, 20c; Widman, Mitchell, \$1.00; Mitchell, 35c; Grace Mission, 75c; Mussman house, Chamberlain, \$7.50; \$1.50; Mitchell, 65c; \$1.50; 40c; Navin hitel, Mitchell, \$1.00; Running Water, 50c; Tyndall, \$17.00; supplies, 25c; 15c; 20c; storage and gas, \$1.00; telephone, 41c; supplies, \$2.90; 30c; 35c; gas, 60c. To 22 days service, \$66.00.	118.70
	Total amount of warrant	118.70
A 8167	June 3, 1915. American Express Co. To express to Tyndall	1.13
A 8168	June 3, 1915. Paul Smock. To pay for information causing arrest and conviction of Jos. Wolf, as reward offered by game and fish commission	10.00
A 8169	June 3, 1915. Charlie Halliday. To compensation for information causing arrest and conviction of B. Vande Steeg and M. Matthews	20.00
A 8189	June 7, 1915. W. G. Marquart. To labor hire, cement work, \$4.00; \$30.00; \$69.00, \$26.50; \$43.00; \$9.00.	181.50
	Total amount of warrant	181.50

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8190 June 7, 1915. T. L. Edholm. To horse hire, 15 days	37.50
A 8191 June 7, 1915. John McInerney. To horse hire, 11 days	27.50
A 8192 June 7, 1915. T. L. Edholm. To salary for month of May, 1915	100.00
A 8194 June 7, 1915. C. E. Zirbes. To salary as deputy state game warden, for May, 1915	100.00
A 8195 June 7, 1915. C. J. Kelley. To salary for May, 1915..	100.00
A 8196 June 7, 1915. F. A. Martin, deputy. To expense investigating complaints of illegal hunting and fishing. To Andrews hotel, Mitchell, \$2.00; 35c; Bridgewater hotel, 75c. To salary for 13 days, \$52.00.	55.05
A 8197 June 7, 1915. John McInerney, deputy. To expense of investigations. To hotel expense, Castle Creek, \$1.25; Pactola, 75c; Rapid City, \$1.20; Silver City, \$1.25; horse feed, 75c; To 11 days salary, \$44.00.	49.20
A 8198 June 7, 1915. Lars. Hansen. Labor at fish nursery.	92.50
A 8199 June 7, 1915. C. E. Zirbes. To expense investigating complaints of illegal hunting and fishing. Miles traveled, 988. Total expense, Pickerel Lake, \$2.00; diner No. 15, 80c; Commercial hotel, Webster, \$2.00; diner No. 16, 90c; Waubay, 25c; \$1.00; Pickerel Lake, 50c; Waubay, \$1.00; 25c; Webster, Commercial, \$4.00; Gem restaurant, Waubay, \$1.00; diner No. 15, 80c; Commercial hotel, Webster, \$1.50; Pickerel lake, \$1.50; Waubay, \$1.00; Mobridge, 50c; telephone messages, 16c; 16c; auto hire, \$3.75; \$3.90; telephone, 16c; \$1.62; 51c; auto, \$1.00; telephone, 16c; auto hire, \$5.00; telephone, 26c; auto hire, \$2.50; auto hire, \$4.50; stamps, 25c; auto hire, \$9.75; mileage book, \$40.00; Pierce hotel, Mobridge, \$1.00; postoffice, Trail City, 35c; Mobridge, 40c; Waubay, \$1.00; diner, No. 15, 70c; Commercial, Webster, \$2.00.	98.13
A 8200 June 7, 1915. T. J. Welby. To expense, investigations, etc. Miles traveled, 378. Cash fare, \$1.24. Hotel expense, Interstate, Sioux City, 25c; 30c; McCook, 25c; Sioux City, 30c; Jefferson, 70c; 15c; McCook, \$1.00; mileage book, \$40.00; use of boat, 15c; auto hire, \$3.75; \$1.00; livery, \$3.50; labor, 25c; livery, \$1.50; auto hire for month, \$19.05; stamps, 49c; telephone, 67c. Nine days service, \$36.00.	110.55
A 8201 June 7, 1915. T. L. Edholm, to investigation expense. Miles traveled, 803. Cash fare, Interior to Murdo, \$1.80. Hotels, Savoy, \$2.00; Rapid City, 50c; 25c; Spearfish crossing, 35c; Rapid City, 50c; Kadoka, 50c; Murdo, \$1.55; Interior, 70c; 50c; Murdo, \$1.55; Interior, 35c; Rapid City, 50c; 25c; Belle Fourche, 50c; Savoy, \$1.50; to auto hire, \$5.00.	18.30

GAME FUND—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8202 June, 7, 1914. C. J. Kelley. To enxepse, investigating illegal hunting and fishing. miles traveled, 380, to cash fare, Niobrara to Winner, \$2.58; Winner to Dallas, 55c; Dallas to Niobrara, \$2.05; To hotel expense Smith, Lake Andes, \$3.50; Bonesteel, 50c; Winner, \$2.00; Moon, Parker, 35c; McCook's Lake, \$2.50; To drayage on boat and camping outfit, \$1.75; drayage on tank and water, \$1.50; storage on car, Niobrara, 50c; crossing river with fish, \$1.50; express on boots, 30c; drayage to lake, \$1.00; drayage on fish, \$11.00; Telegram to Hurley, 34c; Drayage on fish, \$3.50; drayage, \$3.00; Ice for fish, \$2.00; telephone Hedrick at Redfield, \$2.10; Livery, \$2.50; gas, etc., and storage, \$28.60;	
Total amount of warrant,	63.62
A 8207 June 11, 1915. Jas Holm, postmaster. To 400 2c stamps \$8.00; To 50 4c stamps, \$2.00.	
Total amount of warrant,	10.00
A 8209 June , 11, 1915. Dakota Central Tel. Company. To messages, To Harrold, 30c; Hedrick to Whitney at Tyndall, \$1.75.	
Total amount of warrant,	2.05
A 8210 June, 11, 1915. Hiram Richardson. To 234 meals for men working on Lake Madison Dam at 35c. per meal, \$81.90; To 17 trips hauling material to dam, 42.50; 1 day filling at dam with team, \$5.00.	
Total amount of warrant,	129.40
A 8218 June 14, 1915. L. W. Robertson. To service rendered in transmitting message concerning arrival of stock fish,....	
	.75
A 8220 June 14, 1915. Jas. G. Lockhart. To investigating complaints of illegal hunting, etc., cash fare, \$8.75; Hotel expense, Big Stone City, 50c; 50c; 50c; Peever, \$1.50; Browns Valley, 50c; Ortonville, \$4.85; \$3.35; Stockholm, \$1.00; Lakeside hotel, Ortonville, \$1.50; \$1.50; Wilmot, \$2.00; Big Stone City, 50c; \$1.50; \$1.50; Wilmot, 50c; 50c; auto hire, \$4.00; \$2.00; Telephone, 26c; livery, \$5.00; telephone, 25c; auto hire, \$2.50; auto \$3.00; \$6.90; boat service \$1.50; auto, \$5.00; bus, \$1.00; boat service, \$4.50; auto, \$4.50; auto hire, \$6.00; \$7.00; \$5.00; \$5.00; \$5.00; phone, 25c; bus, 25c; 25c; salary 20 days, \$80.00.	
Total amount of warrant,	178.61
A 8226 June 17, 1915. Yankton Auto & Supply Co. To 1 gal. oil, 85c; 1 container, 10c.	
Total amount of warrant, .....	.95
A 8227 June 17, 1915. Blunt Advocate. To 40,000 applications for resident licenses, \$22.28; 500 private mailing cards, and 500 private return cards, \$4.08.	
Total amount of warrant,	26.36
A 8233 June 23, 1915. Earl Hughes. To labor repair of elk pasture fence, \$3.00; to labor in coralling buffalo, \$2.00	
Total amount of warrant,	5.00

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 8234	June 23, 1915. Art Dresden. To labor, Lake Madison Dam, 30 hours at 30c per hour,	9.00
A 8236	June 23, 1915. Wentworth Elev. Co. To cement, posts and sheeting,	208.78
A 8247	June 26, 1915. Hansen Brothers. To labor and supplies installing fish screen at Spearfish,	39.15
A 8248	June, 26, 1915. Madison Mill & Grain Co. To 500 Burlap bags,	30.00
A 8249	June 26, 1915. Bert Waldo, State Game Warden. To expense assisting State Game Warden in transferring stock fish. Cash fare, Tyndall to McCook, \$2.05; Elk Point to Canton, \$1.39; Canton to Sioux Falls, 53c; Sioux Falls to Madison, \$1.03; Madison to Saranac, 30c; Wentworth to Madison, 20c; Madison to Saranac, 30c; Brookings to DeSmet, 98c; DeSmet to Brookings, 98c; Total cash fare \$7.76; Hotel expense, Tyndall, \$2.25; Canton, \$2.50; Sioux Falls, 40c; \$5.00; 35c; Madison, \$7.77; Chester, \$1.25; Chester, \$1.00; Hurley, \$1.20; Humboldt, 30c; \$1.50; Brookings, 30c; Lake Campbell, \$1.00; Brookings, \$5.00; Lake Poinsett, \$1.80; Goodwine, \$1.00; Milbank, 35c; Supplies \$4.09; labor, 25c; \$1.00; express, \$1.84; supplies, 25c; 45c; express, 90c; gas and supplies, 90c; oil, 25c; carbide, 15c; livery hire, \$2.00; 24 days service at \$4.00 per day, \$96.00.	149.06
Total amount of warrant,		149.06
A 8250	June 26, 1915. Frank Fay. To labor for gate on game preserve,	4.66
A 8252	June 28, 1915. H. S. Hedrick. To salary for the month of June,	125.00
A 8253	June, 28, 1914. Abbie Whitney. To salary for the month of June,	75.00
A 8263	June 23, 1915. F. A. Martin. To auto livery,	63.50
A 8266	June 29, 1915. State Publishing Company. To 1200 cloth notices,	21.86
A 8269	June 30, 1915. Hipple Printing Company. To 1 roll wrapping paper, \$2.29; 1000 non-resident fish license, \$3.65.	5.94
Total amount of warrant,		5.94
A 8278	June 30, 1915. American Express Company. To message to Spearfish,	1.32
A 8281	June 30, 1915. Hipple Printing Company. To 1000 envelopes,	6.70
A 8287	June 30, 1915. Mitchell Publishing Company. To 42,000 resident and non-residence hunters' licenses,	107.25
A 8288	June 30, 1915. E. B. Lee, Mgr. Dakota Central Tele. Co. To messages, office to Hedrisk at Chamberlain and Waubay,	5.00
A 8289	June 30, 1915. Ed. Coleman. To 92½ hours labor at Lake Madison dam, 25c per hour,	23.38

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 8292 June 30, 1914. Hipple Printing Company. To 500 Ap- pointments 8½x11,.....		3.95
A 8296 June 30, 1915. Jas Holm, postmaster. To stamps,		20.08
A 8297 June 30, 1915. C. J. Kelley. To salary (Deputy) for the month of June, 1915.		100.00
A 8305 June 30, 1915. C. C. Jenkins. To expense transferring stock fish. Cash fare, Scotland to Mitchell, \$1.20; Mitchell to Scotland, \$1.20; Scotland to Tyndall, 33c; Twin Brooks to Waubay, 73c; Twins Brooks, to Milbank, 20c; return 20c; Aberdeen to Waubay, \$1.63; Waubay to Aberdeen, \$1.53; return, \$1.53; return, \$1.53; return, \$1.53; Aberdeen to Pierre \$4.73; Total cash fare, \$16.34; Hotel expense, Donley house, Scotland, 50c; Mitchell, \$1.50; \$1.50; \$1.00; Scotland, 35c; Minier's Tavern, Tyndall, \$9.25; Menno, 40c; Humboldt, 35c; 75c; Chester, \$1.25; Humboldt, 40c; \$1.10; Lake Campbell, \$1.00; Brookings, \$5.00; Goodwin, \$1.00; Twin Brooks, 45c; Express, 30c; Stamps, \$1.00; Telephone, 41c; 15c; Express 30c; Telephone, \$1.10; auto hire, \$1.50; phone 15c; storage, \$2.00; gas, \$1.45; phone, 25c; storage and gas, 75c; \$1.00; freight, \$3.38; labor, \$2.50; telephone, 25c; Hotel Enemy Swim, \$4.15; Pickerel lake, \$1.50; Aberdeen, 25c; 60c; 30c; \$1.00; gas, 45c; telephone, 40c; telegram, 45c; supplies, \$1.55; 25c; gas, 85c; oil, 90c; labor, 50c; gas, 75c; 45c; \$1.15; oil, 50c; supplies, \$1.40; labor, \$5.00; gas, 45c; telephone message, 35c; 75c; labor, 75c; tele. 35c; 35c; storage, etc., \$4.11; labor, \$1.50; 25c; Telegram, 50c; auto hire, \$1.00; express, \$4.38; supplies, 50c; \$1.00; \$1.00; 75c; auto hire and labor, \$7.60; 32 days labor in assisting Game Warden at \$3.00; per day, \$96.00.		202.62
Total amount of warrant,		202.62
A 8306 June 30, 1915. P. W. Schoenberger. To labor. Putting in screen at outlet, 20 miles, \$3.00; watching screen, \$1.50; \$1.50; Watching seining, \$1.50; Drive to Kellerton, trying for evidence to convict chicken hunters, 63 miles, \$9.45; At outlet overseeing dam, \$1.50; putting in screen, \$1.50; Watching fishing, \$1.50; Going to outlet to set stakes for dam, \$1.50; assisting work at dam, \$1.50; Time spent at dam 10 miles each day, 150 miles in all, \$15.00; Hiring boats at Lake Pelican to plant celery, \$2.10; To trips to Pelican, \$3.60; Trip to outlet, 2 days, \$3.00.		48.15
Total amount of warrant,		48.15
A 8307 June 30, 1915. P. W. Schoenberger, Deputy Warden. To investigating fishing. Watertown to South Shore, and return. (cash fare) \$1.00; Hotel expense, South Shore, 50c; Stamps, 54c; phone message 37c; Express on celery plants, 54c; labor and boat hire planting celery at Lake Pelican, \$4.06.		8.20
Total amount of warrant,		8.20
A 8308 June, 30, 1915. Wesley Holbrook. To information caus- ing arrest and conviction of parties of illegal hunting and fishing, etc.		30.00
A 8312 June 30, 1915. T. J. Welby. To expense looking after seining, etc. Mileage used 344. Hotel expense, Kings Sioux City, 55c; Hallidays, McCook, 25c; Sioux City, 40c; Sioux		

GAME FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	City, 75c; Mission Hill, 75c; Elk Point, Walkers, 35c; auto hire, \$2.00; labor and use of boat, \$2.50; labor, \$2.00; ride, Mud lake to McCook, 25c; auto livery, \$5.50; auto hire, \$9.60; telephone, 26c; reward notice, \$6.00; \$2.50; 6 days salary, \$24.00.	
	Total amount of warrant,	57.66
A 8313	June 30, 1915. F. A. Martin. To auto hire, 812 miles at 12½c per mile,	101.50
A 8314	June 30, 1915. P. L. Edholm. Salary,	100.00
A 8315	June 30, 1915. T. L. Edholm. To saddle horse, 15 days at \$2.50 per day,	37.50
A 8316	June 30, 1915. Lars Hanson. To 30 days (and nights) labor at fish pond during June,	75.00
A 8317	June 30, 1915. J. A. Parker. To 10 hours work with saddle horse	3.00
A 8318	June 30, 1915. Leo Spazzie. To 8 hours labor with saddle horse,	2.40
A 8319	June, 30, 1915. John Spazzie. To 16 hours labor with team,	6.40
A 8320	June 30, 1915. C. E. Zirbes. To salary as Deputy for the month of June, 1915.	100.00
A 8321	June 30, 1915. C. E. Zirbes. To 687 miles traveled. Hotel expense, Tacoma Park, 50c; Waubay, \$1.60; Huron, \$4.50; Redfield, \$1.00; Athol, 70c; Roscoe, 50c; Waubay, 50c; Mobridge, 70c; Misc. Exp. auto, \$1.50; auto, \$1.00; auto \$7.50; auto \$1.50; auto, \$3.50; auto, \$3.00; motor boat, \$3.15; Telephone, 16c; auto, \$1.00; stamps, 25c; auto, \$2.40; auto \$2.55; Telephone, 61c; auto, \$3.45; telephone, 16c.	
	Total amount of warrant,	41.73
A 8322	June 30, 1915. C. F. Kelley. To miles traveled 107. Railroad fare, Bonesteel to Chadron, \$8.54; Chadron to Hermosa \$2.02; Hermosa to Rapid City, 55c; Rapid City to Pierre, \$4.45; Wolsey to Tyndall, \$2.90; Tyndall to Running Water, 50c; Niobraria to Bonesteel, \$1.23; Hotel expense, Lake Andes, \$2.00; Starcher, \$2.00; Bonesteel, \$4.00; Norfolk, \$1.55; Chadron, \$2.50; Chadron, \$2.00; Preserve, \$2.00; Hermosa, \$4.50; Rapid City, \$2.00; Phillip, 35c; Pierre, \$3.00; Wolsey, 50c; Scotland, 35c; Niobria, \$2.00; Bonesteel, 50c; Bonesteel, \$1.50; Misc. Expense: To drayage, \$3.00; livery team, \$2.50; gasoline, 90c; crossing river on ferry, \$1.00; Pulling car out of mud hole, \$3.00; gas and repair on car \$1.35; telegram, 47c; Sleeper Norfolk to Chadron, \$2.00; Use of horses to ride in hills, \$8.00; Express on box, 60c; drayage on box, 25c; Crossing river, 50c; Storage on car \$3.00; Hauling car and meals, \$4.00; hauling rear axle of car to bonesteel, \$6.00; livery hire, \$3.00; repairs for car \$4.80; Crossing river, meals and lodging, \$2.50; livery hire \$2.00; Postage, \$1.00.	
	Total amount of warrant,	100.81

GAME FUND—CONCLUDED

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 8323	June 30, 1915. F. A. Martin. To hotel expense, Mitchell 35c; Letcher, \$1.75; Letcher, 30c; Letcher, \$1.50; Mitchell, 30c; Mitchell, 30c; Mitchell, 50c; Salem, 35c; Canastota, 70c; Mitchell, 35c; Misc. expense, Telephone, 42c; 20 days at \$4.00 per day, \$80.00.	
	Total amount of warrant,	86.82
A 8324	June 30, 1915. Agent G. N. Ry. Company. To express on stock fish,	1.46
A 8329	June, 30, 1915. P. L. Edholm. To miles traveled 283. To hotel expense Belle Fourche 50c; Savoy, \$2.00; Belle Fourche, 35c; Belle Fourche, \$1.50; Belle Fourche, \$1.00; Belle Fourche, 30c; Savoy, \$3.00; Ranch, \$1.25; Misc. Expense Screw for fish pond, \$1.25; auto livery, \$10.00; Reward notice Lead Call, \$1.80; auto livery, \$8.00; auto livery, \$15.00; Reward notice (Telegram) \$1.80; Team hauling fish \$5.00; horse feed, 50c; hauling and three days labor, \$8.50	
	Total amount of warrant,	62.75
A 8332	June 30, 1915. John McInerney. To hotel expense, Hill City, \$1.50; Roubaix, \$1.50; Nemo, 50c; Nemo, \$1.25; Castle Creek, \$1.25; Misc. Expense, Horse feed; 75c; Labor \$40.00.	
	Total amount of warrant,	46.75
A 8333	June 30, 1915. John McInerney. To horse hire for 10 days,	25.00
	Total,	\$34,363.09

GAME FENCING

Appropriation 1913, Unexpended Balance \$1,499.51.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7165 July 24, 1914. C. B. Smith. To 1 Clevis, 20c; 1800 lb Hay, \$10.80; 300 lbs. oats, \$5.55; 1 wire stretcher, \$1.00; 8 bolts, 40c; 2 Nose Bags, \$2.00; 2 pairs hobbles, \$1.70; 540 lbs hay, \$3.24; 2 stretcher chains, 95c; 1 set butt chains, 80c; 3½ lbs. stretcher rope, 63c; 13 bolts, 56c.	
Total amount of warrant,	27.83
A 7166 July 24, 1914. John Sullivan. To repairing wagon,	4.00
A 7167 July 24, 1914. V. Scofield. To 400 pitch posts.....	100.00
A 7168 July, 24, 1914. J. H. Westover. To team 5½ days	8.25
A 7169 July 24, 1914. Oliver Skeet. Hauling and cutting 1 Cornow post, \$1.50; team and man 2 days, \$8.00.	
Total amount of warrant,	9.50
A 7170 July 24, 1914. H. G. Clason. To hauling 37 posts	1.48
A 7171 July 24, 1914. Chas. Norman. Hauling and distributing 18 tons fence material,	135.00
A 7213 Aug. 7, 1914. Louis Klemenhausen. To 23½ days labor	64.62
A 7214 Aug 7, 1914. W. S. Hughes. To 1 days labor man and team,	5.00
A 7215 Aug. 7, 1914. J. A. Walker. To 24 days labor,.....	66.00
A 7216 Aug. 7, 1914. H. S. Milton. To 24 days labor,	66.00
A 7217 Aug. 7, 1914. E. H. Meeseon. To 24½ days labor	67.38
A 7218 Aug. 7, 1914. H. O. Doornbos. To 23½ days labor,	64.62
A 7219 Aug. 7, 1914. G. L. Kimball. To 23½ days labor,....	64.62
A 7220 Aug. 7, 1914. W. H. Kennedy. To 23 days labor,	63.25
A 7221 Aug 7, 1914. J. M. Van Ourkirk. To 20 days labor	55.00
A 7222 Aug. 7, 1914. Ernest Hedlum. To 18 days labor....	49.75
A 7223 Aug. 7, 1914. Hez. Foree. To 23½ days labor	64.62
A 7224 Aug. 7, 1914. Otto Nordstrom. To 22½ days labor	61.80
A 7337 Aug. 13, 1914. G. D. Reder. To 50 meals at Branding Camp, \$12.50; \$12.50.	
Total amount of warrant,	25.00
A 7338 Aug. 13, 1914. Inez. Havens. Horse pasture, State Team	1.50
A 7339 Aug. 13, 1914. Fred Heidepriem. To 1 keg nails, \$4.50; 12 sacks, \$1.50; 1 lb. rope, 20c; 3 fence pliers, \$3.30	
Total amount of warrant,	9.50

GAME FENCING—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7340 Aug. 13, 1914. A. H. Herbert. Team and man 2 days, \$10.00; Hauling wood, \$1.00; horse pasture, 75c.	
Total amount of warrant,	11.75
A 7341 Aug. 13, 1914. Vet. Scofield. To 182 posts	27.30
A 7342 Aug. 13, 1914. Vet Scofield. To 786 posts,	196.50
A 7343 Aug. 13, 1914. Oliver Skeet. To 20 posts,	5.00
A 7344 Aug. 13, 1914. Charles Johnson. To setting 8 new shoes, \$4.00; setting 4 tires, \$3.00; Repairing single tree, 25c; Welding brace, 25c; 1 neck Yoke, \$2.50; 1 set double tees, \$3.50; 2 seat springs, \$2.00; 2 brake blocks, \$1.50; setting 8 shoes, \$4.00; bolts, \$1.70.	
Total amount of warrant,	22.70
A 7345 Aug. 13, 1914. Geo. A. Babcock. To 1173 lbs oats,	17.60
A 7393 Sept. 5, 1914. E. H. Meeson. To 18 days labor,	49.50
A 7394 Sept. 5, 1914. K. C. Doornbos. To 18 days labor	49.50
A 7395 Sept. 5, 1914. G. L. Kimball. To 16 days labor	44.00
A 7396 Sept. 5, 1914. W. H. Kennedy. To 20 days labor,	55.00
A 7397 Sept. 5, 1914. Jas. Conlin. To 120 ft. Lumber, \$2.40; 2 wire fence grips, 30c.	
Total amount of warrant,	2.70
A 7398 Sept. 5, 1914. Chas. Baker. To ¾ days work man and team,	3.00
Reverted to Game Fund, .....	.24
Total,	\$1,499.51

GAME PRESERVE

Appropriation 1913, Unexpended Balance, \$6,105.85.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7755 Dec. 10, 1914. Robertson Brothers. To 6 Buffalo Bulls, \$1,500.00; 6 Buffalo Cows, \$1,500.00; 12 Buffalo Cows with calves by their sides, \$3,000.00.	
Total amount of warrant,	6,000.00
A 7763 Dec. 10, 1914. C & N. W. Ry. Co. To hauling 2 cars of Buffaloes from Ft. Pierre to Hermosa,	103.40
Reverted to Game Fund,	2.45
Total,	\$6,105.85

HISTORICAL SOCIETY

Apportionment 1914, \$40.42.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 7161	July 20, 1914. J. B. Binder. To stamps,	6.95
A 7163	July 20, 1914. A. N. Marquis & Company. To Whose Who in America, Vol. 8,	4.75
A 7636	Nov. 5, 1914. C. S. Paine To Membership to Miss. Valley Historical Society Assn.	10.00
A 7718	Dec. 5, 1914. Thos. Phillips. To mounting Hoot Owl,	6.00
A 8240	June, 15, 1915. O'Hart Publishing Co. To Genalogical history,	7.00
A 8282	June 30, 1915. State Publishing Company. To 2 M. second sheets, 98c; 5 M. Death and 15 birth reports, \$4.74	
Total amount of warrant,		5.72
Total,		40.42

INSURANCE COMMISSIONER FUND

Apportionment 1914, 2,945.95.

No.	To Whom Issued and for What Purpose	Amt. Dols
A 7350	Aug. 18, 1914. Guy C. Barton. To 1320 miles traveled. To hotel expense, Sioux Falls, \$6.45; \$2.10; \$12.10; \$17.45; \$22.00; Chicago, \$1.35; 75c; 60c; 65c; 50c; \$14.70; \$21.10; \$3.50; \$5.25; \$2.50; \$3.55; \$7.55; \$25.05; on train, 85c; \$1.10; Huron, 45c; postage, 50c; Telegraph, 25c; Stenographer hire, \$14.30; \$2.55; postage, 52c; 44c; Berth, Sioux Falls, to Chicago, \$2.50; Taxicab, Chicago, 80c; Berth, Chicago to Pierre, \$4.00.	
Total amount of warrant,		175.41
A 7357	Aug. 24, 1914. T. O. Ronayne. For three days service in securing evidence in the Johnson-Johnstone and Eisenbise case,	15.00
A 7368	Sept. 1, 1914. O. K. Stablein. To 2236 miles traveled. Cash fare, Rosseau to Pierre, 38c; Hotel expense, Sioux Falls, \$10.30; Salem, \$1.00; Sioux Falls, \$9.35; Wolsey, 50c; Huron, \$2.85; Aberdeen, 50c; Canton, 50c; Sioux Falls, \$6.65; Huron, \$2.00; Watertown, \$1.25; Huron, \$1.85; Huron, 75c; Leola, \$1.20; Aberdeen, \$9.15; White Lake, 30c; Salem, 90c; Huron, 60c; auto hire Alexandria to Fulton, \$1.50; stamps, 50c; Telephone, \$2.05; Auto, Fulton, to Alexandria, \$2.00; Alexandria to Mitchell, \$5.00; Sleeper to Pierre, \$1.50; seat in sleeper, 45c; 75c; Telephone to Wingfield, \$1.00; auto hire, Alexandria to Fulton, \$2.00; bus, 25c; auto hire, Alexandria to Mitchell, \$5.00; Auto hire Aberdeen to Leola, \$11.50; Telephone, 25c; auto hire, \$20.00; \$10.00; Telephone, \$1.10; auto hire Alexandria to Fulton, \$2.00.	
Total amount of warrant,		116.88
A 7376	Sept. 2, 1914. Guy C. Barton. To 454 miles traveled. Hotel expense, Huron, 45c; Sioux Falls, \$3.25; 40c; \$49.00; Huron, 60c; Postage, 50c; Sundries, 35c; Telegram, 30c; Berth, Huron to Pierre, \$1.50; Stenographer Services, \$13.50; Mileage book, \$40.00; Less personal mileage used 377 miles, \$7.54.	
Total amount of warrant,		102.31
A 7392	Sept. 5, 1914. J. L. Lockhart. Premium on Bond provided for in section 3, amended chapter 284, S. L. 1913.	150.00
A 7425	Sept. 18, 1914. F. C. Mueller. To 994 miles traveled. To hotel expense, Hotel, Wolsey, 50c; Widman, Mitchell, \$1.50; Sherburne, Sioux Falls, 35c; Carpenter, Sioux Falls, \$6.00; \$6.00; Depot Cafe, Canton, 65c; Cerre Gordo, Mason City, 50c; 50c; 75c; Depot Cafe, Huron, 45c; Vanderbilt, Miller, 50c; bus, 25c; 25c; mileage book No. 339150, \$40.00	
Total amount of warrant,		58.20
A 7597	Sept. 21, 1914. O. K. Stablein. To 2528 miles traveled. To hotel expense, J. B. Mather, Wolsey, 50c; Diner, \$1.20; 95c; Great Northern, Chicago, \$3.80; \$2.50; Diner, \$1.30; \$1.35; Congress Hotel, Washington, \$2.35; Diner, \$1.40; 95c; Grove Park Inn, Asheville, \$29.00; Diner, \$1.30; \$2.40; Conington Co. New York, 90c; 60c; Astor House, N. Y., \$6.95; \$10.00; Bellevue, Philadelphia, \$1.10; Dewey, Washington, \$7.50; Diner, \$1.65; \$1.20; \$1.30; \$2.70; Gt. Northern Chicago, \$1.05; Savoy, Des Moines, \$2.60; Interstate, Sioux	

INSURANCE COMMISSIONERS FUND.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	City, 50c; Interstate, Canton, 70c; Weisenstine, Wolsey, 75c; Depot, Huron, 50c; Sherman, Aberdeen, \$6.60; depot, Salem 50c; Carpenter, Sioux Falls, \$4.65; Navin, Mitchell, 40c; Weisenstine, Wolsey, 50c; Harney, Rapid City, 50c; Smead, Lead, \$2.00; Alsip & F. Lead, \$2.85; Pullman Pierre to Wolsey \$1.50; Pullman Wolsey to Mitchell, 35c; Pullman Alexandria to Chicago, 75c; bus, 50c; 50c; Berth, Washington to Asheville, N. C., \$3.25; Berth, to New York, \$1. 25; Cab. 50c; Parlor Car, 75c; Berth to Youngstown, O. \$2.00; pullman to Chicago, \$2.75; Cab. 50c; Berth to Des Moines, \$1.00; Berth to Canton, 1.75; bus, 25c; mileage book, \$40.00; auto Alexandria to Mitchell, \$5.00; Berth to Rapid City, \$1.75; Telegram, 50c.	
	Total amount of warrant,	243.61
A 7659	Nov. 11, 1914. Fred C. Mueller. To 1102 miles traveled To hotel expense, Randolph, Des Moines, 35c; Brown, \$20.45; Depot, 35c; Depot Ft. Dodge, 50c; Depot, Huron, 50c; Depot Cafe, Huron, 65c; Depot Cafe, Missouri Valley, 50c; Diner, \$1.15; Pattis, Des Moines, 25c; American, 30c; Pattis, 30c; Bismark, 60c; 45c; Pattis, 30c; Blue Platter, 50c; Pattis, 25c; Bismark, 50c; Blue Platter, 75c; Bachenhoff, 40c; Blue Platter, 70c; Bochenhoff, 30c; Clelands, 25c; Blue Platter, 50c; Elliotts, 55c; Pattis, 35c; 30c; Elliotts, 80c; Bochenhoff, 35c; Berth, \$2.00; \$1.50.	
	Total amount of warrant,	36.65
A 7680	Nov. 27, 1914. Guy C. Barton. To 1861 miles traveled. To hotel expense, Depot Cafe, Huron, 55c; Boston, Sioux Falls, 40c; Carpenter, Sioux Falls, \$18.30; Henshaw, Omaha, \$2.50; Pattis, Des Moines, 30c; 35c; Chamberlain, \$1.00; \$1.50; Butler, 25c; Pattis, 50c; Bockenhoff, 55c; 25c; Pattis 40c; American, 65c; Pattis, 25c; 45c; To stenographer services, \$2.50; Telegram, 47c; postage, 25c; 25c; cab, 50c; Stenographer, \$8.75; Berth Huron to Pierre, \$1.50; Wolsey to Sioux Falls, \$1.50; To hotel expense, Des Moines, 60c; 35c; 55c; 60c; 35c; 50c; 40c; 50c; 75c; 35c; 70c; 30c; 30c; 75c; 55c; 45c; 85c; 30c; 45c; 90c; 35c; 40c; 25c; 40c; 80c; 35c; 45c; 45c; 35c; 30c; 60c; 35c; 45c; 70c; Brown Hotel \$30.85; 30c; 40c; 55c; Ohaham, 45c; 60c; \$2.50; Campbell, Sioux City, 40c; Martin, Sioux City, 2.50; Sherburne, Sioux Falls, 40c; Carpenter, Sioux Falls, \$20.90; Sherburne, 35c; 45c; Depot Cafe, Huron, 65c; Hotel, Wolsey, 50c; Boston, Sioux Falls, 40c; 55c; Hotel, Jefferson, \$2.00; Washington, Sioux City, 40c; Jackson, Sioux City, \$3.35; Gibbs, Huron 65c; Royal, Huron, \$2.50.	
	Total amount of warrant,	132.37
A 7782	Dec. 24, 1914. O. K. Stablein. To 2995 miles traveled. To hotel expense, Wisentine, Wolsey, 50c; St. Charles, Parkston, \$2.00; Donley, Scotland, \$1.25; Zeckrich, Freeman, 50c; Commercial, Menno, 50c; Widman, Mitchell, \$1.50; Beseri, Sioux Falls, 50c; Wesenstine, Wolsey, \$1.50; 50c; Navin, Mitchell, 65c; Wentworth, Parker, 50c; Hotel Lester-ville, 50c; Carpenter, Sioux Falls, \$6.75; Wisenstine, Wolsey, 50c; Depot Cafe, Huron, 65c; St. Paul, St. Paul, \$4.15; Record National Fire Prevention Convention, \$5.00; Mem-ber-ship Fee State Fire Assn. \$5.00; Consultation of Atty. \$6.00; Meeting State Fire Assn. \$2.50; R. R. Connection for Pierre, \$5.00; To Pierre, \$1.50; mileage book, \$40.00; In-	

INSURANCE COMMISSIONERS FUND.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	vestigation St. Paul Mut. Hail Ins. Co. \$1.50; \$1.50; \$5.00; \$5.00; Merger Ins. Co. \$2.00; \$1.50; 45c; \$2.00; to Pierre \$1.50; On Consolidation Ins. Co's. \$1.50; Fire Marshal, 67c; Telephone, \$7.45; To hotel St. Paul, \$3.55; Wayside Inn, Elkton, \$3.85; Repot Cafe, Huron, 50c; Bates, Gettysburg, \$2.50; Sherman, Aberdeen, \$4.25; Restaurant, Sioux Falls, \$1.25; Carpenter, Sioux Falls, \$9.35; Wolsey, \$1.25; Oesch, Huron, 65c; Royal Hotel, Huron, \$3.25.	
	Total amount of warrant,	147.92
A 7790	Dec. 31, 1914. Fred C. Mueller. To 666 miles traveled as per mileage, To cash fare, Sioux City to Omaha and return, \$4.42; To hotel expense, Depot Cafe, Huron, 65c; Sioux City, 50c; Palace, Le Mars, 35c; Boston, Omaha, 25c; 50c; Henshaw, Omaha, \$1.50; Mitchell, Sioux City, 30c; 35c; Depot Huron, 50c; To sleeper to Sioux City, \$1.50; Huron, \$1.50.	
	Total amount of warrant,	12.32
A 7841	Jan. 15, 1915. Chicago & Northwestern Ry. Company. To mileage book No. 385490, for use of Guy C. Barton, Ins. Examiner,	40.00
A 7845	Jan. 21, 1915. O. K. Stablien. To expense of trip in connection with Fraternal Union and Dakota Western Assurance Company, and return to office. Mileage used, \$336. R. R. Fare Pierre to Wolsey, \$2.65; Wolsey to Mitchell, \$1.48; Mitchell to Alexandria, 45c; Alexandria to Sioux Falls, \$2.17; Sioux Falls to Canton, 63c; Total R. R. fare, \$7.38. Hotel expense, Weisentein, Wolsey, \$1.50; Mathers, Wolsey, Interstate, Canton, 50c; Carpenter, Sioux Falls, \$6.15; Rudolph, Canton, 70c; Weisentein, Wolsey, 50c; To services in investigation St. Paul Mut. Hail, \$5.00; sleeper, \$1.50; mileage book No. 395454, \$40.00; Sleeper, 35c; auto hire, \$5.00; Telegraph from July to Dec. \$3.11.	
	Total amount warrant,	72.19
A 7858	Jan. 30, 1915. Guy C. Barton. To expense in making examinations, Sioux City, and Canton and return to Pierre. Mileage used 662. Hotel expense Depot Cafe, Huron, 65c; Sioux City, 40c; Franks Sioux City, 50c; Martins, Sioux City, \$19.75; Franks, Sioux City, \$3.00; West, Sioux City, \$1.75; Depot Cafe, Canton, 40c; Rudolph, Canton, \$2.00; Boston, Sioux Falls, 55c; Lindell, Wolsey, \$1.00.	
	Total amount of warrant,	34.76
A 7979	March 20, 1915. Guy C. Barton. To expense of examination of both Merchants Mut. Ins. Assn., and Mut. Cash Guaranty Ins. Co. Miles traveled, 304. Hotel expense Depot Cafe, Huron, 60c; Royal, Huron, \$2.00; Demonica, Redfield, 35c; Foster, Redfield, \$18.00; Depot Cafe, Redfield, 60c.	
	Total amount of warrant,	21.55
A 7985	March 24, 1915. O. K. Stablien. To expense of investigations. Miles traveled 1985. Cash fare, Wolsey to Mitchell, \$1.48; Alexandria to Sioux City, \$3.52; Hotel expense, M. E. Oesch, Huron, 50c; Wisenstine, Wolsey, 50c;	

INSURANCE COMMISSIONERS FUND.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
Carpenter, Sioux Falls, \$5.75; Interstate, Canton, 50c; Wisenstine, Wolsey, \$1.25; 50c; Carpenter, Sioux Falls, \$6.00; Wisenstine, Wolsey, \$1.25; 50c; Carpenter, Sioux Falls, \$5.75; Oesch, Huron, 65c; Wolsey Hotel, Wolsey, 50c; Glynn, Mitchell, 90c; Interstate, Canton, 35c; Martin, Sioux City, \$2.65; \$3.21; Interstate, Canton, 50c; Carpenter, Sioux Falls, \$5.25; Central, Redfield, \$4.55; Sleeper to Sioux Falls, \$1.50; to Wolsey, \$1.50; to Sioux Falls, \$1.50; \$1.50; \$1.50; Sleeper to Pierre, \$2.00; Telephone, Dec., Jan. and Feb. \$4.38; Sleeper to Sioux City, \$1.75; mileage book, 401913, \$40.00; Sleeper to Redfield, \$1.50.	
Total amount of warrant,	103.19
A 8032 April, 9, 1915. O. K. Stablien. To trip on investigation of Surety Fund Life Co. and Western Syndicate Investment Company. To miles traveled 952. Hotel expense, Sherman, Aberdeen, \$6.21; Dyckman, Minneapolis, \$24.95; Diner, \$1.15; Sherman, Aberteen, \$12.45; Royal Huron, \$2.00; Sleeper, \$1.50; livery, \$1.75; sleeper, \$2.00; message, 50c; sleeper \$1.50.	
Total amount of warrant,	54.01
A 8051 April 21, 1915. L. H. Clow. To 7 days as asst. ins. examiner, Exam of First Natl. Life and Accident Ins Co.	35.00
A 8045 April 9, 1915. O. K. Stablien. To mileage book No. 388754 for use of Stablien,	40.00
A 8063 April 30, 1915. Guy C. Barton. To miles traveled 834. To hotel expense, Depot Cafe, Huron, 70c; Tood-Becker, Sioux City, 60c; Franks Cafe, Sioux City, 55c; Martins, Sioux City, \$1.50; Depot Cafe, Huron, 75c; Berth, Huron to Sioux City, \$1.50; Sioux City to Huron, \$1.50; Mileage Book No. 388769, \$40.00; (Less personal mileage, \$4.40).	
Total amount of warrant,	42.70
A 8091 May, 7, 1915. Hipple Printing Company. To 500 Covers for Ins. Commissioners,	4.35
A 8106 May, 18, 1915. O. K. Stablien. To expense, with exel. committees, etc. Miles traveled, 1868. Hotel expense, Wolsey 50c; Mitchell, 60c; Carpenter, Sioux Falls, \$1.10; en route Diner, \$1.10; La Salle Chicago, \$19.88; Dinner, en route \$1.30; Minneapolis, \$9.20; Sherman Aberdeen, \$7.10; Wolsey, \$1.20; Berth, \$1.50; Motor to Alexandria, \$2.00; Sleeper, \$1.50; \$2.50; Parlor car, 65c; Telegram, 45c; Sleeper, \$2.00; cab, 50c; Sleeper, \$1.50; Phone, March and April, \$6.13; Sleeper, \$1.50.	
Total amount of warrant,	63.71
A 8142 May 28, 1915. Alice Beal. To salary for the month of May, 1915.	66.00
A 8205 June 11, 1915. L. H. Clow, (Ins. Dept.) To miles traveled, Pierre to Aberdeen, \$4.70; Aberdeen to Sioux Falls, \$4.55; Sioux Falls to Wolsey, \$5.38; Wolsey to Pierre, \$2.65; Total cash fare, \$17.28; Hotel expense, Aberdeen 60c; \$24.35; \$31.20; Depot Cafe, Huron, 50c; Carpenter, Sioux Falls, \$29.80; Boston Cafe, Sioux Falls, 55c;	

INSURANCE COMMISSIONERS FUND.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
Lindell, Wolsey, 50c; Bus fare 25c; 25c; 25c; 30 days salary at \$5.00 per day, including 6 days in office \$150.00	
Total amount of warrant,	255.53
A 2806 June 11, 1915. Guy C. Barton. Ins. Dept. To miles traveled \$12. Hotel expense, Depot Cafe, Huron, 50c; Radisson, Aberdeen, \$4.00; Woods, Aberdeen, 50c; Sherman, Aberdeen, \$59.60; Huron, 50c; Sherbourne, Sioux Falls, 55c; Boston, Sioux Falls, 60c; Sherbourne, 55c; Boston, Sioux Falls, 55c; Carpenter, Sioux Falls, \$30.20; Sherman, Aberdeen, \$11.41; Depot Huron, 55c; Bus fare, Aberdeen, 25c; Stenographer services, \$6.25; Telegram to Stablien, 40c; bus fare, Sioux Falls, 25c; Stenographer services, \$20.95; postage, reports, etc. 50c; Berth, \$2.00; Stenographer services \$1.75; Bus fare, Aberdeen, 25c; Stenographer services, \$5.05.	
Total amount of warrant,	147.16
A 8217 June 14, 1915. Fred C. Mueller. To mileage book No. 390874,	40.00
A 8219 June 14, 1915. Western Union Telegraph Co. To Telegrams,	5.83
A 8221 June 15, 1915. O. K. Stablien. To expense of making investigations, etc. Miles traveled, \$1277. Cash fare, Milbank to Aberdeen, \$2.43; Aberdeen to Mitchell, \$3.33; Alexandria to Sioux Falls, \$2.19; Sioux Falls to Canton, 63c; Canton to Alexandria, \$1.75; Alexandria to Sioux Falls, \$2.19; Total \$12.52; Hotel expense Wisenstein Hotel, Wolsey, 75c; Carpenter, Sioux Falls, \$2.75; Martin, Sioux City, \$4.50; Navin, Mitchell, \$2.15; Wood, Carthage, 50c; Fiher, Iroquois, 50c; Leon, Brookings, \$2.25; Lincoln, Watertown, \$2.50; Sherman, Aberdeen, \$9.20; Peterson, Mitchell, 60c; Carpenter, Sioux Falls, \$1.50; Interstate, Canton, 50c; Sioux Falls, \$19.80; Sherman, Aberdeen, \$12.86; Berth, Wolsey to Sioux Falls, \$1.50; Seat fare 50c; 35c; auto hire to Mitchell, \$5.00; Telephone, \$1.05; Auto hire to Carthage, \$15.00; telephone, 75c; motor to Alexandria, \$3.00; Postage, \$1.00; Sleeper seat, 40c; mileage book, \$40.00; Auto, \$2.00; Stenographic work, \$1.00; telegrams, \$1.15; sleeper to Aberdeen \$1.50; Telegram, 60c.	
Total amount of warrant,	151.18
A 8229 June 22, 1915. J. R. Morrison. To assistance in preparing American Experience 5% table and booklet as required by Session Laws of 1915.	15.00
A 8230 June 22, 1915. Jas Holm, postmaster. To box rent 10c; 75c; Key deposit, 40c.	
Total amount of warrant,	1.25
A 8239 June 24, 1915. A. J. Kingman, asst examiner. Cash fare Sioux Falls to Mitchell, \$1.80; Hotel expense, Sioux Falls, \$32.50; Carpenter, Sioux Falls, 50c; 50c; 50c; 50c; 50c; West Hotel, 60c; 60c; Boston Cafe, 60c; Queen Cafe, 50c; Carpenter, Sioux Falls, \$1.00; Carpenter, 50c; 45c; Boston Cafe, Sioux Falls, 60c; 45c; 50c; 50c; 45c; 50c; Telephone 51c; Per diem 18 days, \$90.00.	
Total amount of warrant,	121.46

INSURANCE COMMISSIONERS FUND.—CONCLUDED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 8251	June 28, 1915. Alice Beal. To Salary for the month of June, 1915.	65.00
A 8279	June 30, 1915. Fred C. Mueller. To miles traveled, Examining Commonwealth Life Insurance Co., 837. Hotel expense, Depot, Huron, 65c; Hensahws lunch, Omaha, 55c; 25c; 65c; 50c; 40c; 40c; 55c; \$3.15; 35c; 55c; 95c; 75c; \$3.00; 35c; 30c; \$1.00; Huron Cafe, 60c; Berth to Omaha, \$2.00; Berth to Huron, \$1.50.	18.95
Total amount of warrant,		18.95
A 8283	June 30, 1915. L. H. Clow. To salary for part of June, June, 9 to 30th.	75.00
A 8294	June 30, 1915. A. J. Kingman. To expense of Commercial Mutual Insurance Company. Widman Hotel, Mitchell, \$33.60; Per diem 9 days \$45.00.	78.60
Total amount of warrant,		78.60
A 8295	June 30, 1915. Guy C. Barton. To conference and examinations-Commonwealth Life and Prairie Life. Miles traveled 406. Sherburnes, Sioux Falls, 55c; Boston Cafe, Sioux Falls, 60c; Carpenter, Sioux Falls, \$14.80; Huron, 65c; \$3.00; Missouri Valley, Ia. 50c; Omaha, Neb., 55c; Omaha (Borts) \$41.50; Bus fare, Sioux Falls, 25c; Berth, Huron to Omaha, \$2.00.	64.40
Total amount of warrant,		64.40
A 8298	June 30, 1915. R. L. Kelly. To making negatives of policy, \$2.50; 3 prints, \$1.50.	4.00
Total amount of warrant,		4.00
A 8311	June 30, 1915. Western Union Telegraph Co. To messages, Des Moines, \$1.06; Wessington, 25c; Highmore, 25c; Mitchell, 25c.	1.81
Total amount of warrant,		1.81
A 8342	June 30, 1914. O. K. Stablien. To miles traveled 1463. R. R. fare, Rapid City to Lead, \$1.28; Lead to Rapid City, \$1.28; Hotel expense, Huron, 65c; Huron, \$3.00; Pierre, 50c; Wolsey, 50c; Sioux Falls, \$3.05; Watertown, \$3.25; Huron, \$1.75; Rapid City, 50c; Lead, \$6.00; Rapid City, \$1.50; Lead, \$9.25; Phillip, 50c; Wolsey, 50c; Misc. expense, Stenography, \$7.50; Sleeper, \$2.00; Sleeper, \$1.50; Stenography, \$7.00; sleeper, \$2.00; telegram, 50c; seat, 35c; phone, 40c; sleeper \$1.00; telephone, \$2.24;.	58.00
Total amount of warrant,		58.00
A 7410	Sept. 8, 1914. O. K. Stablien. To miles traveled 290. R. R. Fare from Pierre to Wolsey, \$2.65; Hotel expense Wolsey, 75c; Scotland, 50c; Springfield, \$6.00; Mitchell, 25c; Wolsey, \$1.25; Misc. Expense, Mileage book, \$40.00; auto hire, \$10.00; bus, 25c.	61.65
Total amount of warrant,		61.65
Total,		\$2,945.95

INTEREST AND INCOME COMMON SCHOOL

Apportionment No. 2

Apportionment 1914, \$212,018.82.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1654 Dec. 16, 1914. County Treasurer of Hand County. To apportionment No. 2 for 1914.	2,828.44
A 1655 Dec. 16, 1914. County Treasurer of Stanley county. To apportionment No. 2 for 1914.	2,705.68
A 1656 Dec. 16, 1914. County Treasurer of Pennington county. To apportionment No. 2 for 1914.	3,424.88
A 1657 Dec. 16, 1914. County Treasurer of Butte county. To apportionment No. 2 for 1914.	2,274.16
A 1658 Dec. 16, 1914. Country Treasurer of Lawrence County. To apportionment No. 2 for 1914.	5,932.16
A 1659 Dec. 16, 1914. Country Treasurer of Kingsbury county. To apportionment No. 2 for 1914.	4,545.84
A 1660 Dec. 17, 1914. County Treasurer of Beadle County. To apportionment No. 2 for 1914.	5,551.48
A 1661 Dec. 17, 1914. County Treasurer of Brown County. To apportionment for 1914.	8,502.68
A 1662 Dec. 17, 1914. County Treasurer of Faulk County. To apportionment No. 2 for 1914.	1,956.72
A 1663 Dec. 17, 1914. County Treasurer of Hutchinson county. To apportionment No. 2 for 1914.	5,779.64
A 1664 Dec. 17, 1914. County Treasurer of Hyde county. To apportionment No. 2 for 1914.	951.08
A 1665 Dec. 17, 1914. County Treasurer of Jerald county. To apportionment No. 2 for 1914.	2,047.24
A 1666 Dec. 17, 1914. County Treasurer of Lake county. To apportionment No. 2 for 1914.	4,379.68
A 1667 Dec. 17, 1914. County Treasurer of McCook county. To apportionment No. 2 for 1914.	3,817.96
A 1668 Dec. 17, 1914. County Treasurer of Miner county. To apportionment No. 2 for 1914.	3,123.56
A 1669 Dec. 17, 1914. County Treasurer of Minnehaha county. To apportionment No. 2 for 1914.	11,589.04
A 1670 Dec. 17, 1914. County Treasurer of Spink county. To apportionment No. 2 for 1914.	4,979.84
A 1671 Dec. 18, 1914. County Treasurer of Sully county. To apportionment No. 2 for 1914.	694.40
A 1672 Dec. 18, 1914. County Treasurer of Moody county. To apportionment No. 2 for 1914.	3,645.60
A 1673 Dec. 18, 1914. County Treasurer of Custer County. To apportionment No. 2 for 1914.	1,251.16

INTEREST AND INCOME COMMON SCHOOL.—CONTINUED.

Apportionment No. 2.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 1674	Dec. 18, 1914. County Treasurer of Mellette county. To apportionment No. 2 for 1914	741.52
A 1675	Dec. 18, 1914. County Treasurer of Lyman County. To apportionment No. 2 for 1914	2,559.36
A 1677	Dec. 18, 1914. County Treasurer of Day county. To apportionment No. 2 for 1914	6,001.60
A 1678	Dec. 18, 1914. County Treasurer of Hamlin county. To apportionment No. 2 for 1914	3,028.08
A 1679	Dec. 18, 1914. County Treasurer of Aurora county. To apportionment No. 2 for 1914	2,530.84
A 1680	Dec. 18, 1914. County Treasurer of Buffalo county. To apportionment No. 2 for 1914	246.76
A 1681	Dec. 18, 1914. County Treasurer of Clay County. To apportionment for 1914.	3,132.24
A 1682	Dec. 18, 1914. County Treasurer of Codington county. To apportionment for 1914,	5,743.68
A 1683	Dec. 18, 1914. County Treasurer of Corson County. To apportionment for 1914,	1,597.12
A 1684	Dec. 18, 1914. County Treasurer Deuel County. To apportionment No. 2, for 1914.	3,448.44
A 1685	Dec. 18, 1914. County Treasurer of Dewey County. To apportionment, No. 2, for 1914,	1,094.92
A 1684	Dec. 18, 1914. County Treasurer of Douglas County. To apportionment No. 2, for 1914,	2,938.80
A 1687	Dec. 18, 1914. County Treasurer of Edmond County. To apportionment No. 2 for 1914,	2,991.60
A 1688	Dec. 18, 1914. County Treasurer of Hanson County. To apportionment No. 2, for 1914,	2,447.76
A 1689	Dec. 18, 1914. County Treasurer of Lincoln County. To apportionment No. 2 for 1914,	5,022.00
A 1690	Dec. 18, 1914. County Treasurer of Union County. To apportionment No. 1, for 1914,	4,135.40
A 1691	Dec. 18, 1914. County Treasurer of Yankton County. To apportionment No. 2, for 1914,	4,895.52
A 1692	Dec. 18, 1914. County Treasurer of Campbell County. To apportionment No. 2 for 1914,	2,420.48
A 1693	Dec. 18, 1914. County Treasurer of Marshall County. To apportionment No. 2, for 1914.	2,998.32
A 1694	Dec. 18, 1914. County Treasurer of Brule County. To apportionment No. 2, for 1914,	2,308.88
A 1695	Dec. 18, 1914. County Treasurer of Walworth County. To apportionment No. 2, for 1914,	2,322.52

INTEREST AND INCOME COMMON SCHOOL.—CONTINUED.

Apportionment No. 2.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 1696	Dec. 18, 1914. County Treasurer of Ziebach County. To apportionment No. 2, for 1914,	975.88
A 1697	Dec. 18, 1914. County Treasurer of Clark County. To apportionment No. 2, for 1914,	4,157.72
A 1698	Dec. 18, 1914. County Treasurer of Roberts County. To apportionment No. 2, for 1914,	6,392.20
A 1699	Dec. 19, 1914. County Treasurer of Brookings County. To apportionment No. 2, for 1914,	5,954.48
A 1700	Dec. 19, 1914. County Treasurer of Gregory County. To apportionment No. 2, for 1914,	4,997.20
A 1701	Dec. 19, 1914. County Treasurer of Hughes County. To apportionment No. 2, for 1914,	1,657.88
A 1702	Dec. 21, 1914. County Treasurer of Charles Mix County. To apportionment No. 2, for 1914,	6,022.68
A 1703	Dec. 21, 1914. County Treasurer of Harding County. To apportionment No. 2, for 1914,	1,587.20
A 1704	Dec. 22, 1914. County Treasurer of Meade County. To apportionment No. 2, for 1914,	3,230.20
A 1705	Dec. 22, 1914. County Treasurer of Potter County. To apportionment No. 2, for 1914,	1,505.36
A 1706	Dec. 22, 1914. County Treasurer of Sanborn County. To apportionment No. 2, for 1914,	2,652.36
A 1707	Dec. 22, 1914. County Treasurer of Tripp County. To apportionment No. 2 for 1914,	3,442.24
A 1708	Dec. 22, 1914. County Treasurer of Turner County. To apportionment No. 2, for 1914,	5,722.60
A 1709	Dec. 22, 1914. County Treasurer of Grant County. To apportionment No. 2, for 1914,	4,507.40
A 1710	Dec. 22, 1914. County Treasurer of McPherson County. To apportionment No. 2, for 1914,	3,098.76
A 1711	Dec. 23, 1914. County Treasurer of Perkins County. To apportionment No. 2, for 1914,	2,460.16
A 1712	Dec. 24, 1914. County Treasurer of Bennett County. To apportionment No. 2, for 1914,	274.04
A 1713	Dec. 23, 1914. County Treasurer of Davison County. To apportionment No. 2, for 1914,	4,103.16
A 1714	Dec. 28, 1914. County Treasurer of Bon Homme County. To apportionment No. 2, for 1914,	4,589.24
A 1715	Dec. 31, 1914. County Treasurer of Fall River County. To apportionment No. 2 for 1914,	2,191.08
Total,		\$212,018.92

INTEREST AND INCOME COMMON SCHOOL.—CONTINUED.

Apportionment No. 1

Apportionment 1914, \$730.097.41.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1716 June 18, 1915. County Treasure of McCook County. To apportionment No. 1, for 1915.	13,147.33
A 1717 June 18, 1915. County Treasurer of Spink County. To apportionment No. 1, for 1915.	17,148.32
A 1718 June 18, 1915. County Treasurer of Brookings County. To apportionment No. 1, for 1914,	20,504.54
A 1719 June 18, 1915. County Treasurer of Hyde County. To apportionment No. 1, for 1915,	3,275.09
A 1720 June 18, 1914. County Treasurer of Lake County. To apportionment No. 1 for 1915.	15,081.64
A 1721 June 18, 1915. County Treasurer of Minnehaha County. To apportionment o. 1 for 1915.	39,907.42
A 1722 June, 18, 1915. County Treasurer of Beadle County. To apportionment No. 1 for 1915.	19,116.79
A 1723 June 18, 1915. County Treasurer of Sanborn County. To apportionment No. 1 for 1915,	9,133.53
A 1724 June 18, 1914. County Treasurer of Hand County. To apportionment No. 1 for 1915,	9,739.87
A 1725 June 18, 1915. County Treasurer of Lincoln County. To apportionment No. 1 for 1915,	17,293.50
A 1726 June 18, 1915. County Treasurer of Kingsbury County. To apportionment No. 1 for 1915,	15,653.82
A 1727 June 18, 1915. County Treasurer of Stanley County. To apportionment No. 1 for 1915,	2,391.20
A 1728 June 18, 1915. County Treasurer of Turner County. To apportionment No. 1 for 1915,	19,706.05
A 1729 June 18, 1915. County Treasurer of Hughes County. To apportionment No. 1 for 1915.	5,708.99
A1730 June 18, 1915. County Treasurer of Codington County. To apportionment No. 1 for 1915.	19,778.64
A 1731 June 18, 1915. County Treasurer of Deuel County. To apportionment No. 1 for 1915,	11,874.87
A 1732 June 18, 1915. County Treasurer of Clark County. To apportionment No. 1 for 1915.	14,317.31
A 1733 June 18, 1914. County Treasurer of Davison County. To apportionment No. 1 for 1915,	14,129.43
A 1734 June 18, 1915. County Treasurer of Grant County. To apportionment No. 1 for 1915,	15,521.45
A 1735 June 18, 1915. County Treasurer of Lyman County. To apportionment No. 1 for 1915,	8,813.28

INTEREST AND INCOME COMMON SCHOOL.—CONTINUED.

Apportionment No. 1.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 1736 June 18, 1915. County Treasurer of Yankton County. To apportionment No. 1 for 1915,	16,857.96
A 1737 June 18, 1915. County Treasurer of Hanson County. To apportionment No. 1 for 1915,	8,428.98
A 1738 June 18, 1915. County Treasurer of Clay County. To apportionment No. 1 for 1915,	10,786.02
A 1739 June 18, 1915. County Treasurer of Brule County. To apportionment No. 1 for 1915,	7,950.74
A 1740 June 18, 1915. County Treasurer of Aurora County. To apportionment No. 1 for 1915,	8,715.07
A 1741 June 18, 1915. County Treasurer of Day County. To apportionment No. 1 for 1915,	20,666.80
A 1742-43 June, 18, 1915. County Treasurer of Union County. To apportionment No. 1 for 1915,	14,240.45
A 1744 June 19, 1915. County Treasurer of Marshall County. To apportionment No. 1 for 1915,	10,324.86
A 1745 June 19, 1915. County Treasurer of Miner County. To apportionment No. 1 for 1915,	10,756.13
A 1746 June 19, 1915. County Treasurer of Faulk County. To apportionment No. 1 for 1915,	6,738.06
A 1747 June 19, 1915. County Treasurer of Haakon County. To apportionment No. 1 for 1915,	4,295.62
A 1748 June 19, 1915. County Treasurer of Douglas County. To apportionment No. 1 for 1915,	10,119.90
A 1749 June 19, 1915. County Treasurer of Jerauld County. To apportionment No. 1 for 1915,	7,049.77
A 1750 June 19, 1915. County Treasurer of Moody County. To apportionment No. 1 for 1915,	12,553.80
A 1751 June 19, 1915. County Treasurer of Potter County. To appropriation No. 1 for 1915,	5,183.78
A 1752 June 21, 1915. County Treasurer of Brown County. To apportionment No. 1 for 1915,	29,279.39
A 1753 June 21, 1915. County Treasurer of Roberts County. To apportionment No. 1 for 1915,	22,011.85
A 1754 June 21, 1915. County Treasurer of McPherson County. To apportionment No. 1 for 1915,	10,670.73
A 1755 June 21, 1915. County Treasurer of Hutchinson County. To apportionment No. 1 for 1915,	19,902.47
A 1756 June 21, 1915. County Treasurer of Walworth County. To apportionment No. 1 for 1915,	7,997.71
A 1757 June 21, 1915. County Treasurer of Campbell County. To apportionment No. 1 for 1915,	8,335.04

INTEREST AND INCOME COMMON SCHOOL.—CONTINUED.

Apportionment No. 1.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1758 June 21, 1915. County Treasurer of Carson County. To apportionment No. 1 for 1915,	5,499.76
A 1759 June 21, 1915. County Treasurer, Bon Homme County. To apportionment No. 1 for 1915,	15,803.27
A 1761 June 21, 1915. County Treasurer, Charles Mix County. To apportionment No. 1 for 1915,	20,739.39
A 1762 June 21, 1915. County Treasurer of Dewey County. To apportionment No. 1 for 1915,	3,770.41
A 1763 June 21, 1915. County Treasurer of Ziebach County. To apportionment No. 1 for 1915,	3,360.49
A 1764 June 21, 1915. County Treasurer of Sully County. To apportionment No. 1 for 1915,	2,391.20
A 1766 June 21, 1915. County Treasurer of Perkins County. To apportionment No. 1 for 1915,	8,471.68
A 1767 June 21, 1915. County Treasurer of Tripp County. To apportionment No. 1, for 1915,	11,853.52
A 1768 June 21, 1915. County Treasurer of Gregory County. To apportionment No. 1 for 1915,	17,208.10
A 1769 June 21, 1915. County Treasurer of Edmunds County. To apportionment No. 1 for 1915,	9,991.80
A 1770 June 21, 1915. County Treasurer of Buffalo County. To apportionment No. 1 for 1915,	849.73
A 1771 June 21, 1915. County Treasurer, Fall River County. To apportionment No. 1 for 1915,	7,545.09
A 1772 June 21, 1915. County Treasurer of Lawrence County. To apportionment No. 1 for 1915,	20,427.68
A 1773 June 21, 1915. County Treasurer of Butte County. To apportionment No. 1 for 1915,	7,831.18
A 1774 June 21, 1915. County Treasurer of Mellette County. To apportionment No. 1 for 1915,	2,553.46
A 1775 June 22, 1915. County Treasurer of Jackson County. To apportionment No. 1 for 1915,	2,630.32
A 1776 June 22, 1915. County Treasurer of Custer County. To apportionment No. 1 for 1915,	4,308.43
A 1777 June 23, 1915. County Treasurer of Hamlin County. To apportionment No. 1 for 1915,	10,427.34
A 1778 June 23, 1915. County Treasurer of Pennington County To apportionment No. 1 for 1915,	11,793.74
A 1779 June 24, 1915. County Treasurer of Harding County. To apportionment No. 1 for 1915,	5,465.60
A 1780 June 26, 1915. County Treasurer of Meade County. To apportionment No. 1 for 1915,	11,123.35

INTEREST AND INCOME COMMON SCHOOL—CONCLUDED

Apportionment No. 2.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1781 June 26, 1915. County Treasurer of Bennett County. To apportionment No. 1 for 1915,	943.67
Total,	\$730,097.41

LIVE STOCK SANITARY BOARD

Apportionment 1914, \$6,076.74.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 7851 Jan. 28, 1915. Will E. Smith, Stenographer. To salary for the month of Janauray, 1915,	60.00
A 7852 Jan. 28, 1915. Orval C. Selby. Salary as St. Vet. for the month of January, 1915,	166.67
A 7861 Feb. 2, 1915. F. L. Mease. To 3000 bulletins for Live stock Bd.	192.50
A 7862 Feb. 2, 1915, W. G. Schneider. To labor in testing glandered horse; Mollien, \$1.00; livery, \$5.00; services two days, \$10.00.	
Total amount of warrant,	16.00
A 7863 Feb. 2, 1915. O. C. Selby. To expense of meeting with live stock breeders. R. R. Fare, Pierre to Wolsey, \$2.65; Wolsey to Mitchell, \$1.38; return, \$1.38; Wolsey to Pierre, \$2.65; Hotel expense, Lindell Hotel, Wolsey, 50c; Navin, Mitchell, 60c; \$1.20; 40c; 80c; \$3.00; Lindell, Wolsey, 50c; Pullman, \$2.00; Stamps, \$75.00; (for office use) livery \$12.00; \$6.50.	
Total amount of warrant,	110.56
A 7868 Feb. 4, 1915. R. Arbeiter. To expense of investigating suspected glanders. R. R. fare, \$3.42; Hotel expense, Leader, Mitchell, \$1.25; Spencer House, Spencr, \$4.00; Mollin, \$2.0; livery, \$7.00; 4 days salary, \$20.00.	
Total amount of warant,	37.67
A 7869 Feb. 4, 1915. D. S. Williams. To enclosing, stamping and mailing bulletins,	11.75
A 7870 Feb. 4, 1915. Dr. N. J. Mayer. To Hog cholera work in Davison county, and to inspection of sheep for foot and mouth disease. R. R. fare, Ticket Mitchell to Alpena, 95c; return, 95c; Hotel expense, Revere, Alpena, 50c; Restaurant, Ethan, 45c; Mt. Vernon, 45c; 35c; 35c; Miscellaneous expense, 1 day disinfecting for cholera, \$5.00; auto hire, \$6.00; disinfecting, \$2.50; auto hire, \$2.85 ½ day disinfecting hog houses, \$2.50; auto hire, \$1.80; inspecting sheep at Alpena, \$5.00; Auto hire, \$1.50; 1 day to disinfecting, \$5.00; auto hire, \$6.00; 1 day disinfecting, \$5.00; auto hire, \$6.00; 1 day disinfecting hog houses, \$5.00; auto hire, \$6.00; ½ day disinfecting hog houses, \$2.50; auto hire, \$1.80; auto hire, \$2.40; Welding casting on pump, \$2.00; ½ day spraying hog houses, \$2.50; auto hire, \$2.10; disinfecting \$5.00; auto hire, \$3.75; \$5.00; auto hire, \$4.25; disinfecting hog house \$5.00; auto hire, \$8.10; disinfecting 1 day \$5.00; auto, \$6.75; disinfecting, \$5.00; auto hire, \$6.00; Disinfecting \$5.00; auto hire, \$4.50; Total misc. \$137.40.	
Total amount of warrant,	154.05
A 7872 Feb. 6, 1915. Hipple Printing Company. To 1000 expanding envelopes, \$19.79; 3000 health certificates, \$14.00; 2000 circular letters, \$5.49.	
Total amount of warrant,	39.28

LIVE STOCK SANITARY BOARD.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7878	Feb. 6, 1915. Frank R. Cock. To expense of trip. R. R. fare, Pierre to Wolsey, \$2.65; Wolsey to Mitchell, \$1.38; return \$1.38; Wolsey to Pierre, \$2.65; Belle Fourche to Pierre, \$5.85; Hotel expense, Lindell, Wolsey, 50c; Navin, Mitchell, 80c; 70c; 65c; 55c; 70c; \$3.00; Lindell, Wolsey, 50c; Express 50c; Pullman berth, \$1.50; 25c; \$1.75; stamps, \$5.00; \$10.00; \$10.00; Telephone, \$1.42; stamps, \$1.50.	
	Total amount of warrant,	53.23
A 7880	Feb. 6, 1915. Frank R. Cock. Salary for the month of January, 1915, (As sect of Bd.) Less 60c.....	65.00
A 7895	Feb. 8, 1915. E. C. Buck. To expense of making investigation of glanders. Kosy Kitchen, Howard, 35c; Fees, \$5.00; Gasoline, denatured alco, \$1.05.	
	Total amount of warrant,	6.40
A 7897	Feb. 9, 1915. L. M. Davis. To auto livery, \$11.00; (Making test of glanders) 2 days time, \$10.00; 20 doses Mallein, \$7.00.	
	Total amount of warrant,	28.00
A 7898	Feb. 9, 1915. J. H. Hennecke. To testing and destroying glandered horses in Brown and McPhearson counties. R. R. fare paid out. Eureka to Frederick, \$2.35; Frederick to Aberdeen, 65c; return, 65c; Winship to Aberdeen, 80c; return, 80c; Frederick to Aberdeen, 65c; Aberdeen to Eureka,, \$1.70. Hotel expense, Woods Restaurant, Aberdeen 35c; Ward Hotel, Aberdeen, \$1.00; Trigg, Frederick, 35c; Mattson, Frederick, 35c; 35c; 35c; Sandbergs, Winship, \$1.00; Aberdeen, 35c; Winship, 35c; \$1.00; Frederick, 75c; Woods Restaurant, 35c; Ward Hotel, Aberdeen, \$4.00; To Lacey Drug Co. To Mallein, \$5.00; livery, \$3.00; Coules, to livery, \$2.00; livery and board, to Demarce, \$4.00; 16 days services as Dept. St. Vet. \$80.00.	
	Total amount of warrant,	122.15
A 7906	Feb. 13, 1915. Will E. Smith. To stamps, Feb. 9.	10.00
A 7914	Feb. 13, 1915. F. L. Barber, Deputy. Investigating cattle. per diem, \$5.00; Ticket, Tyndall to Yankton, 68c.	
	Total amount of warrant,	5.68
A 7915	Feb. 13, 1915. State Publishing Company. To carbon typewriter paper and mss.	2.80
A 7916	Feb. 23, 1915. W. A. Crusinberry, Des Moines, Ia. To map of South Dakota,	1.95
A 7917	Feb. 23, 1915. Will E. Smith. To stamps,	10.00
A 7920	Feb. 25, 1915. Will E. Smith To stamps,	10.00
A 7921	Feb. 25, 1915. Orval C. Selby, St. Vet. To salary for the month of February, 1915,	166.67
A 7923	Feb. 25, 1915. Marguerite U. Budde. To salary as stenographer for the month of February, 1915,	70.00

LIVE STOCK SANITARY BOARD.—CONTINUED.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 7922 Feb. 25, 1915. Will E. Smith. To salary as stenographer for the month of February, 1915	60.60
A 7924 Feb. 25, 1915. Frank R. Cock. To salary as sec of Bd. Feb., 1915,	125.60
A 7926 Feb. 26, 1915. Western Union Telegraph Company. To messages: To Belle Fourche, 25c; From Sacramento, California, 75c; ditto, \$1.05; To tyndall, 38c; Yankton, 25c; Belle Fourche, 25c; Belle Fourche, 25c; 33c; Spearfish, 29c; Oyndall, 35c; Belle Fourche, 25c; Mitchell, 53c; Hettinger, \$1.50; Bismark, 50c; Rev. 14c.	
Total amount of warrant,	6.93
A 7931 March 1, 1915. O. C. Selby. To attending U. S. Live Stock Sanitary Assn. R. R. fare, Pierre to Redfield, \$3.68; Pierre to Chicago, \$20.67; return, \$20.67; Hotel expense, Foster House, Redfield, \$4.50; Depot Cafe, Huron, 30c; Brookings, 50c; Diner, \$1.00; LaSalle, Chicago, 75c; \$8.80; Diner, 75c; 95c; Pullman, \$2.00; Telegram, 91c; Livery hire \$3.00.	
Total amount of warrant,	72.16
A 7940 March, 1, 1915. Live Stock Sanitary Board. To expense of Geo. Edmiston. To investigating losses of cattle of Tubbs, Edgemont, also investigating at Rumford, S. D. R. R. fare, Rapid City to Deadwood, \$1.13; Deadwood to Edgemont, \$3.21; Edgemont to Rumford, 54c; return, 54c; Edgemont to Mystic, \$2.25; Mystic to Rapid City, \$1.70; Hotel expense, L. & L. Cafe, Edgemont, \$1.50; \$3.50; \$1.50; Livery hire, \$5.00; services, 4 days, \$20.00.	
Total amount of warrant,	40.87
A 7942 March 2, 1915. Will E. Smith. To office expense. stamps, \$10.00; drayage, 75c.	
Total amount of warrant,	10.75
A 7960 March 6, 1915. Will E. Smith. Tocash paid for stamps	10.00
A 7983 March 23, 1915. Hipple Printing Company. To 2000 2 form blanks, \$10.45; 3000 Index cards, \$6.04.	
Total amount of warrant,	16.49
A 7986 March 24, 1915. H. H. Motely. To expense of making trips in connection with duties of Live Stock Board. Cash Fare, Redfield to Frankfort, 28c; Pierre to Huron, \$3.00; Huron to Frankfort, \$1.30; Frankfort to Pierre, and return \$7.80; Hotel expense, St. Charles, Pierre, \$4.50; \$2.50; Huron, \$2.00; 75c; R. R. Cafe, Redfield, 30c; Sleeper, Pierre to Huron, \$1.25; 1 day traveling to meeting, \$5.00; attending meeting, \$5.00; Returning, \$5.00; 1 day travel to meeting, \$5.00; 1 day attending meeting, \$5.00; returning, \$5.00; \$5.00.	
Total amount of warrant,	58.68
A 7987 March, 24, 1915. Western Union Telegraph Company. To messages, To Eureka, 25c; Brookings, 25c; Chicago, \$1.04; Sioux City, Ia., 50c; Alexandria, 33c; Ft. Pierre,	

LIVE STOCK SANITARY BOARD.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	43c; Des Moines, Ia., \$1.61; Ft. Pierre, 25c; Ft. Worth, Texas, \$1.13; Belle Fourche, 55c; Brookings, 25c; Chicago, 90c; Edgemont, 37c.	
	Total amount of warrant,	7.86
A 7988	March 24, 1915. Dr. J. E. Phelps. To cash fare, Ethan to Wolsey, \$1.67; Wolsey to Pierre, \$2.65; Hotel expense, Lindell, Wolsey, 50c; St. Charles, Pierre, \$6.00; Per diem, (\$5.00 per day) total per diem 4 days \$20.00	
	Total amount of warrant,	30.82
A 7990	March 24, 1915. G. C. Pilkington. To cash fare, Parker to Harrisburg, \$1.00; return \$1.00; Parker to Canton, 73c; Canton to Sioux Falls, 53c; return 53c; Canton to Parker, 73c; Parker to Pierre, \$5.35; Hotel expense, Harrisburg Hotel, Harrisburg, 50c; Depot Cafe, Canton, 50c; Depot Cafe, 50c; 20c; 50c; 50c; Rudolph House, Canton, \$1.50; St Charles, Pierre, \$7.50; Per diem \$5.00; Livery, \$7.50; per diem, \$5.00; livery, \$7.50; per diem, \$5.00; livery, \$3.00; per diem, \$5.00; \$5.00; livery, \$3.00; phone, \$4.97; per diem, \$5.00; \$5.00; \$5.00; \$5.00.	
	Total amount of warrant,	92.54
A 7998	March 30, 1915. O. C. Selby. To expense of investigations, and meeting with committee at Aberdeen. Cash fare, Ticket Pierre to Huron, \$4.50; Huron to Sioux Falls, \$2.73; Sioux Falls to Pierre, \$5.70; Pierre to Rapid City, \$6.20; Rapid City to Belle Fourche, \$1.38; Belle Fourche to Deadwood, 70c; Deadwood to Rapid City, \$1.13; Rapid City to Pierre, \$6.20; Pierre to Redfield, \$3.65; Redfield to Aberdeen, \$1.02; return \$1.02; Redfield to Pierre, \$3.68; Pierre to Blunt, 75c; return, 75c; Hotel expense, Depot Cafe, Huron, 35c; Salem, 50c; Harney, Rapid City, \$3.50; Kenefick, Belle Fourche, \$2.45; Franklin, Deadwood, 65c; Smead, Lead, \$2.90; Harney, Rapid City, \$2.50; Depot Cafe, Redfield, 50c; Foster House, Redfield, \$1.25; Sherman, Aberdeen, 95c; \$1.00; 80c; Foster, Redfield, \$1.25; Star Hotel, Blunt, 75c; Two telegrams, \$1.00; Pullman, \$1.50; livery, \$3.50; 1 telegram, 66c; telephone Rapid City to Pierre, \$1.01; Livery, \$10.00; \$3.00.	
	Total amount of warrant,	79.43
A 8002	March 30 1915. Will E. Smith. To expense for live stock board. Stamps, \$10.00; telephone, \$1.85.	
	Total amount of warrant,	11.85
A 8003	March, 30, 1915. Dr. J. T. McGilvray. To expense of Vet services. Cash fare, Sioux Falls to Madison, \$1.03; Madison to Romona, 50c; Madison to Sioux Falls, \$1.03; Hotel expense, Baltic Hotel, Baltic, \$1.00; Star restaurant, Madison, 35c; Jacks restaurant, Madison, 50c; Colton Hotel, Colton, 50c; auto livery to Balic, \$6.00; livery, \$6.00; \$6.00; Telephone to Pierre, \$2.05; auto hire, \$3.00; Quarantine Baltic yards, \$5.00; To see to conditions at Baltic, \$5.00; released Balitc, \$5.00; release of Romona yards, \$5.00; return from Ramona, \$5.00.	
	Total amount of warrant,	52.96

LIVE STOCK SANITARY BOARD.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Do's.
A 8004	March 30, 1915. Dr. M. W. Ray. To glanders investigation. To board at Farmhouse, Naples, \$1.50; 3 days service \$15.00; 3 days livery, \$12.00.	
	Total amount of warrant,	28.50
A 8005	March 30, 1915. Dr. Orval C. Selby. To salary for the month of March, 1915, as State Vet.	166.67
A 8006	March, 30, 1915. Marguerite I Budde. Stenographer. To salary for the month of March, 1915.	70.00
A 8007	March 30, 1915. Frank R. Cock, Sec. of Live Stock Board. To salary for the month of March, 1915.	125.00
A 8008	March 30 1915. Will E. Smith. To salary for the month of March, 1915, as stenographer,	69.00
A 8018	March 30, 1915. Will E. Smith. To stamps,	10.00
A 8072	May, 4, 1915. Will E. Smith. To stamps,	10.00
A 8080	May, 5, 1915. J. E. Phelps. To salary, remainder of April,	27.35
A 8081	May, 5, 1915. J. E. Pheips. To expense making investigations. Cash fare paid, Pierre to Wolsey, \$2.65; Ethan to Mitchell, 30c; Mitchell to Wolsey, \$1.38; Wolsey to Pierre, \$2.65; Pierre to Ft. Pierre, 30c; 30c; Pierre to Aberdeen, \$4.70; Aberdeen to Webster, \$1.25; Webster to Aberdeen, \$1.25; Abeerden to Ethan, \$3.52; Ethan to Mitchell 30c; Wessington Springs to Wolsey, \$1.06; Wolsey to Pierre, \$2.65; Kimball to Mitchell, \$1.18; Wolsey to Woonsocket, 68c; Mitchell to Wolsey, \$1.38; Wolsey to Pierre, \$2.65; Wolsey to Alexandria, \$1.70; Mitchell to Wessington Springs, \$1.11; Total cash fare, \$33.66; Hotel expense, Lindell, Wolsey, 50c; Ethan, 35c; Wolsey, \$1.00; St. Charles, Pierre, \$2.50; 50c; Radison, Aberdeen, 25c; Sherman, Aberdeen, \$1.25; Webster Cafe, Webster, 25c; Webster, 50c; \$2.00; 25c; Aberdeen, 30c; Ethan, \$1.00; 35c; Woonsocket, \$1.00; 50c; Livery hire \$2.00; phone 15c; livery, \$2.50; bus, 25c; 25c; livery, \$2.00; feed for horse, 25c; livery, \$7.00; \$2.00; \$2.00; \$10.00; Bus, 25c; phone 46c; phone 21c; livery, \$2.00; phone, 21c; Oliver Hotel Wessington Springs, \$1.50; Gann Valley, 35c; 35c; Oliver, Wessington Springs, \$3.75; 50c; Lindell, Wolsey, 50c; Riverview, Pierre, \$3.85; Wolsey, 35c; Merchants Hotel, Woonsocket, \$1.00; Wessington Springs, 50c; Kimball, 50c; Mitchell, 25c; Lindell, Wolsey, \$1.00; Bus fare, 25c; Per diem 8 days, \$40.00; 8 days \$40.00; Telephone , \$1.95.	
	Total amount of warrant,	174.29
A 8082	May, 5, 1915. Marguerite I Budde. Stenographer for the month of April, 1915, salary,	80.00
A 8083	May 5, 1915. Will E. Smith. To salary for the month of April, 1915,	70.00
A 8084	May 5, 1915. Frank R. Cock. To salary for the month of April, 1915,	125.00
A 8085	May 5, 1915. Frank R. Cock. To expense sheet. R. R. Cafe, Huron, 75c; To cash fare paid, Pierre to Huron, \$3.00;	

LIVE STOCK SANITARY BOARD.—CONTINUED.

No. To Whom Issued and for What Purpose	Amt. Dols.
return, \$3.00; Telegram, 38c; \$3.00; Freight on serum bottles, \$3.80; Pullman Huron to Pierre, \$1.50.	
Total amount of warrant,	18.58
A 8086 May, 5, 1915. J. H. Hennecke. To expense of testing horses. Cash fare, Eureka to Hillsvie, 20c; Hotel expense, Hillsvie, \$1.00; Livery to farm, \$4.00; Quaranting horses (dourine) near Selby ;to postage, \$1.32; livery to locate horse for quarantine, \$5.00; To Mallein, \$2.00; Livery, \$2.00; \$4.00; Investigating horses, \$5.00; \$5.00; Testing horses, \$10.00.	
Total amount of warrant,	58.52
A 8087 May, 5, 1915. Western Union Telegraph Company. To Telegrams charged Livestock San. Bd.; To telegram for April,	8.29
A 8088 May 5, 1915. State Publishing Company. To 500 blanks	3.89
A 8105 May, 12, 1915. Will E. Smith. To stamps, \$10.00; \$20.00.	
Total amount of warrant,	39.00
A 8109 May 17, 1915. Western Union Telegraph Company. To messages,	10.92
A 8110 May 17, 1915. Hipple Printing Company. To 400 placards, \$3.59; 1000 Glanders Certificates, \$3.15.	
Total amount of warrant,	6.74
A 8111 May 17, 1915. Leslie Parry. To stenographer work for 9 days at \$3.00 per day,	27.00
A 8112 May 17, 1915. L. M. Davis. To expense of making trip. Investigations, etc. R. R. fare, Winner to Dallas and return, \$1.10; To Herrick and return, \$2.20; Dallas to Winner, 55c; Winner to Dallas and return, \$1.10; Hotel expense, Lakota Hotel, Dallas, \$1.00; \$50c; \$1.50; Dixon, \$1.05; \$3.60; Livery, \$3.00; \$6.80; \$3.50; \$2.50; \$8.00; Per diem, \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; \$5.00.	
Total amount of warrant,	66.40
A 8113 May 17, 1915. G. C. Pilkington. To expense of trip on official business. R. R. fare paid, Pierre to Parker, \$5.35; Parker to Sioux Falls, \$1.25; return, \$1.25; Lennox to Sioux Falls, 45c; Sioux Falls to Canton, 53c; Canton to Parker, 73c; Parker to Iroquois, \$1.93; return \$1.93; Hotel expense, Huron, 50c; Salem, 50c; Sioux Falls, 50c; \$1.50; 40c; 50c; \$1.00; 40c; 50c; 50c; \$3.00; 50c; Iroquois, 50c; Salen, 50c; Per diem, \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; Livery, \$10.00; \$6.00; \$7.50; \$5.00; \$10.00.	
Total amount of warrant,	107.72
A 8123 May 18, 1915. Will E. Smith. To stamps,	20.00
A 8172 June 4, 1915. Dr. J. E. Phelps. To Expense of State Vet. Miles traveled 1732. Segars Restaurant, Huron, 35c;	

LIVE STOCK SANITARY BOARD.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Dakota Hotel, Huron, \$1.00; Larmia restaurant, Huron, 25c; Aberdeen, 70c; Spencer Cafe, Mobridge, 35c; 45c; 35c; \$1.00; \$1.00; 45c; Trail City, 35c; Eagle Butte, \$1.20; \$1.20; Mobridge, 45c; Jamison Hotel, Roscoe, \$1.00; Mileage book No. 390850, \$40.00; Ophthalmic Mallein, \$6.00; Livery, \$3.00; Livery, \$1.00; auto hire, \$11.00; bus fare, 25c; Mallein, \$3.00; auto hire, \$4.20; phone, 31c; livery, \$5.00; stage fare, \$1.00; Lincoln, Faulkton, 15c; Gettysburg, 50c; \$1.25; 35c; Phillip, 50c; Kadoka, \$1.50; 60c; Kadoka, \$1.50; Stamford, 35c; Midland, 50c; Wolsey 50c; Woonsocket, \$1.00; Lindell, Wolsey, 50c; Merchants Hotel, Woonsocket, 50c; Oliver, Wessington Sprins, \$2.00; Auto hire, \$2.00; phone Wessington Springs, to Pierre, \$1.98; auto hire, \$4.00; bus fare, 25c; Central hotel, Redfield, 50c; Sherman, Aberdeen, \$1.00; Radison, Aberdeen, 50c; Watson Hotel, Bowdle 50c; Jamieson, Roscoe, \$1.50.	
	Total amount of warrant,	111.79
A 8173	June 4, 1915. Dr. J. E. Phelps. State Vet. To salary for the month of May, 1915,	163.67
A 8174	June 4, 1915. Marguerite I Budde. To salary for the month of May, 1915, as stenographer,	80.00
A 8175	June 4, 1915. Will E. Smith. To salary for the month of May, 1915, as stenographer,	70.00
A 8176	June 4, 1915. F. R. Cock, Sec. To salary for the month of May, 1915,	125.00
A 8177	June 4, 1915. Mitchell Publishing Company. To 8¼ squares advertising once,	6.30
A 8178	June 4, 1915. State Publishing Company. To 1 dozen Lawyers seals, 83c; 5 lbs twine \$1.33.	
	Total amount of warrant,	2.16
A 8179	June 4, 1915. Capital Supply Company. To 2 Sets Alphabetical Guides, \$4.00; 2 M O fasteners, \$3.25; Copy pencils, 60c; 3 dozen sten pencils, \$1.20; 500 tab folders, T½ \$2.35.	
	Total amount of warrant,	11.40
A 8180	June 4, 1915. Hipple Printing Company. To ½ qt. red and 1 qt of black ink, \$1.05; 5000 applications, \$17.30.	
	Total amount of warrant,	18.35
A 8181	June 4, 1915. Capital Supply Company. To ½ dozen rush erasers,	2.35
A 8182	June 4, 1915. Capital Supply Company. To 1000 Gem paper fasteners, .....	.35
A 8183	June 4, 1915. Leo Heck, Stenographer. To 117 hours clerical work,	29.25
A 8188	June 7, 1915. Will E. Smith. To stamps, \$10.00; Stamps \$10.00; Telephone, \$4.65.	
	Total amount of warrant,	24.65

LIVE STOCK SANITARY BOARD.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 8211 June 11, 1915. Claude Bennett. To stenographer work 3 days,		6.00
A 8212 June 11, 1915. Western Union Telegraph Company. To messages as follows: To Sioux City by Cock, \$1.22; To Rapid City 25c; 39c; To Ft. Worth, Tex., \$1.50; To Rapid City, by Cock, 83c; To Belle Fourche, 33c; 25c; Midland, 59c; Belle Fourche, 38c; To Ry Agent, Webster, by F. Cock, 45c; Winner, 53c; Rapid City, 33c.		
	Total amount of warrant,	7.05
A 8214 June 14, 1915. Geo. A. Edmiston. To investigating report of Glanders, Mallein, auto hire, and per diem at \$5.00 per day,		26.90
A 8215 June 14, 1915. J. H. Hennecke. To expense of Dourine work in Walworth County. Auburn hotel, Selby, \$17.00; \$7.00; 2\$.50; Postmaster, Eureka, postage, 49c; Bottles (Praun drug store) 90c; auto, \$60.00; \$60.00; \$25.00; J. H. Hennecke, services, \$30.00; \$30.00; \$15.00; \$5.00.		
	Total amount of warrant,	252.89
A 8216 June 14, 1915. Howard S. Akin. To expense of inspection of Indian reservations. Cash fare, Sioux City, Ia. to McLaughlin. \$9.85; McLaughlin to Shields, 91c; Shields, N. D., to Mobridge, S. D., \$1.68; Mobridge to Isabel, \$1.60; Yellowstone Hotel, McLaughlin, \$1.00; Shields, N. D., \$3.00; A\$2.00; Northwest, Mobridge, \$1.00; Lacota Hotel, Isabel, \$2.65; To 1day to report per O Tracey, \$5.00; Telephone 26c; Telegram, 25c; money order, Jewett Drug Co. To supply of bottles, \$21.75; 1 day inspection, \$5.00; \$5.00; \$5.00; \$5.00; Telegram, 75c; livery hire, \$7.75; 1 days salary, \$5.00.		
	Total amount of warrant,	94.45
A 8223 June 15, 1915. Will E. Smith. To stamps, \$10.00; stamps, 20.00,		
	Total amount of warrant,	30.00
A 8224 June 16, 1915. G. C. Pilkington. To investigation and meetings. Parker to Huron (Cash fare), \$1.93; Iroquois to Parker, \$1.93; Parker to DeSmet \$2.30; Iroquois to Parker, \$1.93; Parker to Pierre, \$5.35; return \$5.35; Hotel expense, Iroquois, \$2.00; Salem, 50c; Iroquois, 50c; De Smet, \$1.00; 50c; Salem, 50c; Huron, 75c; Pierre, St. Charles, \$6.50; phone message, 56c; Per diem, \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; \$5.00; Livery, \$10.00; Per diem, \$5.00; \$5.00; \$5.00.		
	Total amount of warrant,	101.40
A 8225 June 17, 1915. C. E. White. To investigating glanders. Meals at farm house, \$1.50; livery, \$6.00; 2 days per diem, \$10.00.		
	Total amount of warrant,	17.50
A 8228 June 22, 1915. N. J. Mayer. Hog Cholera work in Davison County. To rep. on pump, \$1.00; ½ days spraying \$2.50; livery, \$1.50; Spraying, \$2.50; livery, \$1.50; Spraying		

LIVE STOCK SANITARY BOARD—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	½ days, \$2.50; 1 day \$5.00; livery, \$3.00; Spraying, \$5.00; auto hire, \$4.05; labor, \$5.00; auto hire, \$3.90; Spraying, 1 day, \$5.00; auto hire, \$3.75; 1 day Spraying, \$5.00; auto hire, \$3.30; 1 day spraying, \$5.00; auto hire, \$2.70; ½ day spraying, \$2.50; auto hire, \$3.90.	
	Total amount of warrant,	68.60
A 8232	June 23, 1915. Will E. Smith. To stamps,	10.00
A 8235	June 23, 1915. L. W. Robinson. To 5000 Bond envelopes and 3000 coupon bond envelopes,	19.30
A 8254	June 23, 1915. J. L. Barber. To cash fare Tyndall to Tabor and return, 56c; Per diem, \$5.00.	
	Total amount of warrant,	5.56
A 8255	June 23, 1915. State Publishing Company. To 1 M License blanks, \$3.57; 2 M letter heads, \$2.17.	
	Total amount of warrant,	5.74
A 8256	June 23, 1915. E. D. Sadler. To Per diem, testing and releasing, \$5.00; \$5.00; \$5.00.	
	Total amount of warrant,	15.00
A 8257	June 28, 1915. Dr. R. Arbeiter. To cash fare, \$3.43;; Plankinton House Plankinton, \$2.50; To message by phone 25c; Livery, \$10.00; Per diem 3 days 15.00.	
	Total amount of warrant,	31.18
A 8258	June 28, 1915. Dr. J. W. Maher. To per diem, auto and hotel bill, testing and inspecting. Cash fare, \$38.35. Hotel Waldorf Vermillion, \$3.50; \$3.50; Quarantine, \$5.00; Testing horses, \$5.00; \$5.00; Killing horses, \$5.00; Inspecting, \$5.00; Testing, \$5.00; \$5.00; auto storage, 50c.	
	Total amount of warrant,	80.85
A 8259	June 28, 1915. L. M. Davis. To expense. Cash fare, Winner to Pierre, \$13.10; Pierre to Wolsey, \$2.65; Wolsey to Chamberlain, \$3.05; Dallas to Winner, 55c; St. Charles, Pierre, 50c; Lindell, Wolsey, 50c; Mitchell, 35c; Chamberlain, 25c; \$1.00; Lakota, Dallas, 50c; auto hire, Oacoma to Dallas, \$18.00; Sleeper, Sioux City to Huron, \$1.50; Per Diem 4 days, \$20.00; Sleeper Pierre to Wolsey, \$1.50.	
	Total amount of warrant,	63.45
A 8260	June 28, 1915. Will E. Smith. To salary for the month of June, 1915,	70.00
A 8261	June 28, 1915. Frank R. Cock. To salary for the month of June, 1915,	125.00
A 8262	June 28, 1915. J.E. Phelps. To salary for the month of June, 1915.	166.67
A 8264	June 28, 1915. Will E. Smith. To amount paid for stamps, June, 1915,	10.00

LIVE STOCK SANITARY BOARD—CONTINUED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8265 June, 28, 1915. Laurena Spanier. To salary for the month of June, 1915,	50.00
A 8267 June 28, 1915. Leo Heck. To 80 hours labor in June, 1915,	20.00
A 8268 June 29, 1915. J. E. Phelps. To expense of investigations, etc. (Glanders). Miles traveled 561. Gettysburg Cafe, 35c; \$1.75; Kadoka, \$3.50; Midland, \$2.00; Huron, 50c; 50c; 60c; Auto hire, \$1.15; Mallein, \$4.20; Mileage book, \$40.00; auto hire, \$7.00; Shells for gun, 70c; Phone message, 86c; stage fare, \$1.00; rubber gloves, 75c; Tysol, 25c.	
Total amount of warrant,	65.81
A 8276 June 30, 1915. H. H. Motley. To expense going to and return from board meeting. Redfield to Pierre and return \$7.30; ditto, \$7.30; St. Charles, Pierre, \$7.50; ditto, \$2.50; Redfield, 40c; Huron, 70c; St. Charles, Pierre, \$6.00; auto hire, \$2.50; sleeper, Huron to Pierre, \$1.50; 1 day meeting \$5.00; Returning from meeting, \$5.00; 1 day meeting \$5.00; \$5.00.	
Total amount of warrant,	59.20
A 8277 June 30, 1915. Hipple Printing Company. To 5000 License slips,	4.60
A 8280 June 30, 1915. Frank R. Cock. To expense of telegrams, 90c; Stamps, \$10.00. \$1.50.	
Total amount of warrant,	12.40
A 8284 June 30, 1915. G. E. Pilkington. To expense. Cash fare, Parker to Hpron, \$2.38; Huron to Pierre, \$3.00; Pierre to Parker, \$5.38. Total cash fare \$10.76; Huran Cafe, 65c; Huron, 50c; St. Charles, Pierre, \$9.50; Per diem, \$5.00; \$5.00; livery, \$16.50; Per diem, \$5.00; \$5.00; \$5.00; \$5.00.	
Total amount of warrant,	67.91
A 8285 June 30, 1915. Western Union Teleg. Company. To messages,.....	2.60
A 8331 June 30, 1915. Frank R. Cock. To expense of Tel. Toll services for June,	2.90
A 8334 June 30, 1915. C. C. Lipp. To amount paid for stamps, June, 1915.	15.00
A 8335 June 30, 1915. Dr. C. S. Smith. To Christ Baers Res. \$3.00; (Hotel Exp.) Mic. Exp. 2 days livery, \$10.00; 2 days livery, \$10.00.	
Total amount of warrant,	23.00
A 8336 June 30, 1915. Dr. R. Arbeiter. To cash fare, from Plankington to Marion, \$1.73; Hotel expense, Mitchell Marion to Mitchell, \$1.13; Mitchell to Plankington, 60c; 25c; Plankington, \$2.00; Misc. Exp. Druggist, Maliene, \$3.50; livery, \$10.00; Servies. \$10.00.	
Total amount of warrant,	29.21

LIVE STOCK SANITARY BOARD.—CONCLUDED.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8337 June 30, 1915. N. J. Mayer. To Misc. Exp. Use of pump, \$2.00; repairs, 90c; clamps and bolts for pump, \$2.55 spraying, \$5.00; auto hire, \$4.50; spraying, \$5.00; auto hire, \$3.00; spraying, \$5.00; auto hire, \$3.00; spraying, \$5.00; auto hire, \$3.30; spraying, \$5.00; auto hire, \$6.00; spraying \$5.00; Team, \$3.00; Spraying, \$5.00; autohire, \$5.25; Spraying \$5.00; auto hire, \$2.85; Spraying, \$5.00; auto hire, \$8.10; Dinner in Mt. Vernon, 35c; Spraying, \$5.00; auto hire, \$3.60; Spraying, \$5.00; Team, \$3.00; Spraying, \$5.00; auto hire, \$7.05; Spraying, \$5.00; auto hire, \$4.70; Spraying, \$5.00; team hire, \$3.00; Spraying, \$5.00; team hire, \$3.00; Spraying, \$5.00; auto hire, 4.50; Spraying, \$5.00; auto hire, \$2.70; ½ day spraying, \$2.50; auto hire, \$3.30.	
Total amount of warrant,	167.15
A 8339 June 30, 1915. Howard S. Akin. To R. R. fare, \$4.66; Hotel expense, Isabel, 50c; Mobridge, \$1.00; Hettinger, \$1.75; Lodge Pole, S. D., \$1.00; Hettinger, N. D. \$1.50; Lodge Pole, S. D., \$1.00; Lodge Pole, S. D., 50c; Lodge Pole, S. D., 70c; Lodge Pole, S. D., 70c; Hettinger, N. D. \$1.00; Lodge Pole, S. D., 70c; Ellingston, \$1.00; Lodge Pole, S. D. 50c; cash, 70c; Lodge Pole, \$40.00; Misc. Exp. Stage, \$1.50; auto livery, \$7.00; 1 day inspection, \$5.00; 1 day inspection, \$5.00; auto livery, \$7.00; auto livery, \$7.00; inspection, \$5.00; freight on bottles, \$1.75; auto livery and inspection, \$12.00; auto livery and inspection, \$12.00; auto livery and inspection, \$12.00; auto livery and inspection, \$12.00; Notary public, 25c; stamps and postcards, 75c; work on reports, \$10.00; Creolin, \$1.00; auto hire and inspection, \$12.00; autohire and inspection, \$12.00; auto hire and inspection, \$12.00; Auto hire and inspection, \$12.00; auto hire and inspection, \$12.00; auto hire and inspection, \$12.00; auto hire and inspection, \$12.00; work on reports, \$5.00; auto hire and inspection, \$12.00; auto hire and inspection, \$12.00; auto hire, \$12.00; auto and inspection, \$12.00; auto hire and inspection, \$12.00; auto hire and inspection, \$12.00; supply bottles, \$21.87; work on reports, \$5.00; auto hire and inspection, \$12.00; Rope, bucket and towels, \$1.20; Rope, 95c; auto and inspection, \$12.00; 1 day Isabel to Hettinger, \$5.00; 1 day to Hettinger, \$5.00;	
Total amount of warrant,	379.58
Total,	\$6,076.74

PUBLIC EXAMINER

Contingent Fund.—Continued.

Apportionment 1914, \$11,962.90.

To Whom Issued and for What Purpose No.	Amt. Dols
A 7175 July 31, 1914. Roy E. Pope. Salary for the month of July, 1914,	112.50
A 7176 July 31, 1914. Mattie Ballard. Salary for the month of July, 1914,	90.00
A 7177 July 31, 1914. E. A. Jones. Salary for the month of July, 1914.	80.00
A 7178 July 31, 1914. Edith Johnson. Salary for the month of July, 1914.	70.00
A 7194 Aug. 4, 1914. F. A. Dudley. To 1015 miles traveled. Hotel expense, Bryant, \$4.00; Elrod, 75c; Watertown, \$1.00 25c; Lake Norden, \$2.00; Lake Preston, \$2.00; Elrod, 50c; Clerk, \$3.00; Watertown, \$1.00; 55c; Lyons, 70c; Garretson, \$2.00; Sherman, 55c; Spencer, \$2.00; Emery, \$2.00; Canton, 30c; Egan, 50c; Dell Rapids, \$2.00; Wakonda, \$2.50; Volin, 35c; Egan, 50c; Vermillion, \$2.25; Burbank, 50c; Yankton, \$1.25; Tyndall, \$2.25; Parker, 50c; bus fare, at Elrod, 25c; supplies from Pierre, 30c; 40c; auto Spencer to Emery, \$2.50; Livery, Volin to Wakonda, \$2.00; bus fare, 25c; auto, Tyndall to Kingsburg, \$2.50.	43.40
Total amount of warrant,	43.40
A 7195 Aug. 4, 1914. C. J. Landon. To miles traveled 1146. Hotel expense, Appleton, 75c; Albee, \$2.00; Thomas, 70c; Chelma, 35c; Aberdeen, \$2.00; Britton, \$3.25; \$2.00; Crocker, \$1.00; Aberdeen, 90c; \$1.00; Roscoe, \$2.00; Java, \$4.50; Roscoe, \$2.00; Aberdeen, 85c; Hazel, \$3.00; Crocker, \$1.00; Wallace, \$1.00; Florence, 70c; Altamount, 70c; Stradberg, 50c; Telephone, \$1.10; Express, 30c; 30c; livery \$3.00; mileage book, \$40.00.	74.90
Total amount of warrant,	74.90
A 7196 Aug. 4, 1914. Vere H. Masters. To 1827 miles traveled. Cash fare, Edgemont to Ardmore, 78c; Ardmore to Edgemont, 78c; Edgemont to Mystic, \$2.25; Mystic to Rapid City, \$1.70; Rapid City to Hot Springs, \$1.58; Hot Springs to Custer, \$1.26; Custer to Deadwood, \$1.89; Deadwood to Sturgis, 40c; Sturgis to Rapid City, 73c; Hotel expense, Edgemont, 50c; 35c; 70c; 50c; Mystic 50c; Rapid City, 50c; Wolsey, 50c; Mitchell, 50c; Salem, 50c; Huron, 55c; Pierre, \$2.00; Rapid City, \$3.00; Hot Springs, \$10.50; Custer, \$2.50; \$2.00; Sturgis, \$2.50; Rapid City, \$1.50; Kadoka, 35c; Chamberlain, 50c; Mitchell, \$1.50; Salem, 75c; Huron, 75c; Pierre, \$2.00; Rapid City, \$4.00; Redfield, 35c; Pierre, \$2.00; Berth, Rapid City, \$2.00; Telegram, 40c; 40c.	55.47
Total amount of warrant,	55.47
A 7197 Aug. 4, 1914. Louis H. Sohn. To 1256 miles traveled. mileage book, \$40.00; cash fare, Rapid City to Buffalo Gap, \$1.25; Buffalo Gap. to Oelrich, 60c; Hotel expense, St. Lawrence, \$1.40; Aberdeen, 45c; 35c; 45c; 85c; \$2.00; 75c; MsIntosh, \$13.80; Lemmon, \$4.40; McIntosh, 35c;	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Aberdeen, 45c; \$1.00; 35c; Pierre, \$2.00; Rapid City, \$6.00; Buffalo Gap, \$1.50.	
	Total amount of warrant,	77.95
A 7225	Aug. 8, 1914. J. L. Wingfield. To 1294 miles traveled. cost of ticket, \$40.00; Hotel expense, Sioux Falls, 45c; 65c; 45c; \$3.00; Huron, \$2.50; Redfield, 50c; Watertown, \$3.50; 50c; 50c; \$3.00; Telephone, June bill, \$11.25; July, bill, \$4.15; Telegrams, \$2.73; \$2.18; Repairs on clock, \$1.50; stamps, \$5.00; box rent, \$1.50; telephone to Sioux Falls, 10c; Telegram, McIntosh, \$2.70; Telephone, McIntosh, 35c; Telegraph, McIntosh, \$2.08; Rapid City, \$2.16.	
	Total amount of warrant,	90.75
A 7334	Aug. 11, 1914. State Publishing Company. To 1 Wood Arm rest, 30c; 5 M Reprint blanks, \$8.50.	
	Total amount of warrant,	8.80
A 7356	Aug. 24, 1914. The Capital Supply Company. To 3000 index cards,	3.50
A 7353	Aug. 21, 1914. J. B. Binder, p. m. To 5000 2c. stamped envelopes,	106.80
A 7360	Aug. 31, 1914. E. A. Jones. Salary for the month of August, 1914.	80.00
A 7361	Aug. 31, 1914. Mattie C. Ballard. Salary for the month of August, 1914, as stenogrpaher,	90.00
A 7365	Aug. 31, 1914. Edith Johnston. Salary for the month of August, 1914, as stenographer,	70.00
A 7369	Sept. 1, 1914. Vere H. Masters. To 1728 miles traveled. Cash fare, Rapid City to Belle Fourche, \$1.38; Fruitdale to St. Onge, 50c; St. Onge to Whitewood, 20c; Whitewood to Rapid City, 90c; Rapid City to Whitewood, 90c; Whitewood to Deadwood, \$1.20; Deadwood to Lead and return, 25c; 25c; Deadwood to Hill City, \$1.41; Hotel expense, Watertown, \$2.00; 50c; \$2.00; Iroquois, 30c; Salem, \$1.00; Mitchell, 50c; Wolsey, 50c; Rapid City, 50c; Whitewood, 50c; Belle Fourche, \$2.00; Camp Crook, \$1.20; Harding, 35c; Buffalo, \$3.70; Redig, 50c; Belle Fourche, \$3.70; Fruitdale, 35c; 35c; 35c; Whitewood, \$2.75; Wolsey, 50c; Mitchell, 50c; 50c; Huron, 65c; Rapid City, 50c; Whitewood, 50c; Deadwood, 90c; \$2.05; Spearfish, \$2.00; Deadwood, \$1.25; Lead, 50c; Deadwood, 45c; Lead 65c; 50c; Deadwood, \$1.35; \$5.25; Hill City, \$3.50; Keystone, 50c; Rapid City, 50c; Huron, 40c; Salem, 50c; Sioux Falls, 50c; Berth, \$2.00; auto hire, Belle Fourche to Camp Crook, to Buffalo to Belle Fourche, 4 days, \$40.00; Forest Gayden, Belle Fourche, \$3.00; auto, Belle Fourche to Fruitdale, Auto to Salem, \$1.00; Berth Huron to Rapid City, \$2.00; auto stage, Whitewood to Spearfish, \$1.25; Livery Hill City to Keystone, to Rapid City, \$7.50; Berth, Rapid City to Huron, \$1.60; bus fare, Sioux Falls, 25c; Mileage book, \$40.00.	
	Total amount of warrant,	152.59

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7370 Sept. 1, 1914. J. L. Wingfield. To 659 miles traveled Mileage book, \$40.00; Hotel expense, Wolsey, \$1.75; post- age, \$5.00; Sleeper, \$1.50.	
Total amount of warrant,	48.25
A 7371 Sept. 1, 1914. R. E. Pope. Salary for the month of August, 1914,	112.50
A 7374 Sept. 2, 1914. F. A. Dudley. To 1111 miles traveled. Hotel expense, Montrose, 70c; Baltic, \$1.50; Lennox, \$3.00; Lake Andes, \$3.50; Ravinnia, \$1.00; Lake Andes, \$1.50; Tyndall, 50c; Yankton, \$1.25; Meckling, \$1.00; Yankton, \$1.25; Geddes, \$4.00; Dante, 50c; Lake Andes, \$1.50; Ravinia, \$2.25; Canton, 35c; Avon, \$1.25; \$2.00; Tabor, 70c; Yankton, \$1.25; Gayville, \$2.20; Yankton, \$1.25; mileage, book, \$40.00; Supplies, 60c; bus fare, Yankton, 25c.	
Total amount of warrant,	73.30
A 7375 Sept. 2, 1914. State Publishing Co. To 5 M sheets copy paper,	3.48
A 7380 Sept. 2, 1914. Louis H. Sohn. To 891 miles traveled. Mileage book, \$40.00; Hotel expense, Oelrich, \$1.50; Hot Springs, \$8.25; Rapid City, 30c; Wasta, \$1.00; \$1.00; Pierre, \$2.00; Wolsey, 35c; Mitchell, 35c; Kimball, \$1.00; Gann Valley, \$3.45; Pukwana, 35c; Chamberlain, \$3.00; \$3.50; Oacoma, 25c; Chamberlain, \$1.50; Reliance, \$2.00; Kennebec, \$2.00; Preshe, 50c; Kennebec, \$2.00; Chamber- lain, 35c; Wolsey, \$1.25; 35c; Mitchell, 45c; Chamberlain, 25c; Reliance, \$2.00; Vivian, \$1.55; Draper, 75c; \$1.25; Murdo, 2.45; \$1.00. Phone, Huron to Pierre, 60c; R. R. fare, Oelrich to Hot Springs, 95c; Hot Springs to Rapid City, \$1.58; auto drive to Belle Fourche, \$10.40; Stage, Kimball to Gann Valley, \$1.50; Auto. Gann Valley, to Pukwana, \$1.50; Bus fare, Wolsey, 25c; sleeper Mitchell to Chamberlain, \$1.50.	
Total amount of warrant,	104.23
A 7381 Sept. 2, 1914. J. K. Cornelysen. To salary for the month of August, 1914,	140.00
A 7382 Sept. 3, 1914. J. K. Cornelysen. To 1319 miles traveled. Cash fare, Rapid City to Whitewood, 90c; Spearfish to Deadwood, \$1.20; Deadwood to Lead and return 25c; 25c; Deadwood to Hill City, \$1.41; mileage book, \$40.00; Hotel expense, Lake Preston, 50c; Pierre, \$6.00; Huron, 65c; Howard, \$1.00; Lake Preston, 50c; sleeper, \$2.00; Rapid City, 50c; Whitewood, 50c; Spearfish, \$2.00; Deadwood, 80c; \$2.45; \$1.15; Lead, 50c; Deadwood, 45c; Lead, 65c; 50c; Deadwood, \$1.25; \$5.25; Hill City, \$3.50; Keystone, 50c; Rapid City, \$2.00; Quinn, \$1.00; Cottonwood, \$2.50; Under- wood \$1.50; Huron, 50c; Lake Preston, \$2.00; 50c; 50c; Livery, Whitewood to Spearfish, \$1.25; Keystone to Rapid City, \$7.50; Express, 60c.	
Total amount of warrant,	94.51
A 7383 Sept. 3, 1914. C. J. Landon. To 1018 miles traveled. Cash fare, Claire City to New Effington, 20c; New	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Effington to Veblin, 46c; Hotel expense, Aberdeen, \$1.35; \$1.00; Artas, 35c; Pollock, \$3.50; Mound City, 35c; Herried, \$3.50; Greenway, 50c; Aberdeen, \$2.80; Bemis, 50c; Astoria, \$1.90; Toronto, \$1.75; Brendt, \$2.00; Clark, \$2.50; Henry, \$2.00; Strandburg, 50c; Appleton, 50c; Sisseton, \$1.50; Claire City, 35c; New Effington, \$3.50; Rosholt, \$2.25; New Effington, \$1.70; Veblin, \$2.50; Sisseton, 50c; Stockholm, 35c; Livery to Artas, \$1.50; Mound City, \$3.50; stage, 25c; Livery to Astoria, \$1.50; Toronto, \$1.50; Claire City, \$5.00; Rosholt, \$1.50; Sisseton, \$3.00; Stockholm, \$2.50; Telephone, \$3.65.	
	Total amount of warrant,	102.21
A 7418	Sept. 15, 1914. State Banking Dept. To 2 Dictating hearing tubes,	4.17
A 7419	Sept. 16, 1914. Brown & Saenger. To 5 dozen pencils, \$5.90; To $\frac{3}{4}$ lbs. rubber bands \$1.44.	
	Total amount of warrant,	7.34
A 7471	Sept. 28, 1914. Roy H. Dunbar. To 2000 reconciliation blanks,	6.25
A 7512	Sept. 30, 1914. R. E. Pope. To salary for the month of September, 1914.	112.50
A 7513	Sept. 30, 1914. Mattie Ballard. To salary for the month of September, 1914.	90.00
A 7514	Sept. 30, 1914. E. A. Jones. To salary for the month of Sept. 1914,	80.00
A 7515	Sept. 30, 1914. Edith Johnson. To salary for the month of September, 1914.	70.00
A 7516	Sept. 30, 1915. J. F. McEwen. To 1500 miles traveled. To hotel expense, Sherman, Aberdeen, \$1.10; Sherman, Aberdeen, \$1.50; To mileage book, \$40.00; credit by \$9.40 for mileage used for personal use.	
	Total amount of warrant,	33.20
A 7518	Oct. 1, 1914. J. L. Wingfield. To 1524 miles traveled. Cost of ticket, \$48.47; To hotel expense, Harney, Rapid City, 50c; Deadwood, 95c; Burlington, Edgemont, 75c; Huron Depot Cafe, 75c; stamps from J. B. Binder, \$5.00; \$5.00; box rent, \$1.50; stamps, \$20.00; Dakota Central Tel. Co. \$5.20; Western Union Telegraph Co. 62c; Will A. Beach, Sioux Falls, 55c; C. J. McLeod, Aberdeen, 30c.	
	Total amount of warrant,	89.59
A 7519	Oct. 2, 1914. Louis H. Sohn. To 1058 miles traveled. To hotel expense, To private Draper, 50c; Restaurant, Vivian, \$1.05; Restaurant, Chamberlain, \$1.55; Restaurant, Draper, 35c; Widman, Mitchell, \$1.50; Restaurant, Bancroft, \$1.50; Restaurant, Mitchell, 35c; Sherman, Aberdeen, \$1.85; \$1.15; \$2.00; Foster, Redfield, 50c; Huston, Ft. Pierre, \$1.00; St. Charles, Pierre, \$10.50; Huston Ft. Pierre, 50c; St. Charles Pierre, \$1.00; Vayland, Vayland, \$1.00;	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Arlington, Arlington, \$4.00; Hetland, Hetland, \$1.00; Iroquois, \$2.00; Esmond, Esmond, \$1.00; Restaurant, Blunt, \$1.05; Dickover, Blunt, 50c; bus, 25c; exc. chg. on new list, 25c; 1 box Specimen Pens, \$1.00.	
	Total amount of warrant,	37.35
A 7522	Oct. 2, 1914. Vere H. Masters. To 1611 miles traveled. To hotel expense, Depot Cafe, Huron, 75c; Salem Cafe, 45c; Cassidy, Hitchcock, 35c; Sherman, Hitchcock, 45c; Sherman, Aberdeen, \$1.00; Interstate, Aberdeen, 55c; Geo. Hutkemper, Mobridge, 35c; Stephen Goltie, Mobridge, 45c; N. W. Hotel, Mobridge, \$1.00; Bridgewater Hotel, Mobridge, 35c; 35c; H. E. Blood Genham, \$1.50; L. W. Maxwell, Selby, \$2.00; Dumont Hotel, Bowdle, 50c; Sherman, Aberdeen, \$1.25; Radison Cafe, Aberdeen, 25c; Mrs. C. M. La Rue, Broadland, \$1.00; J. A. Moody, Salem, 75c; 50c; Depot Cafe, Huron, 65c; Sherman, Aberdeen, \$2.05; \$1.25; \$2.00; E. E. Dodge, Redfield, 50c; Huston, Ft. Pierre, \$1.00; St. Charles, Pierre, \$10.50; G. W. Huston, Ft. Pierre, 50c; St. Charles, Pierre, \$1.50; F. L. Holbrook, Huron, 35c; Interstate Cafe, Mitchell, 20c; Theo. Hubbard, Alpena, \$2.00; Navin, Mitchell, \$1.00; 35c; 55c; Wisenstine, Wolsey, 50c; C. W. Dake, Wessington, \$1.50; Royal, Huron, \$1.50; L. C. Johnannes, Yale, 25c; 35c; 35c; Royal Huron, \$1.00; Geo. Barnett, Huron, 35c; Alabama Hotel, Willow Lakes, \$1.00; Royal Huron, \$1.50; Cavour, 35c; Huron, 30c; \$1.50; Depot Cafe, Salem, 50c; Navin Cafe, Mitchell, 35c; P. Cannon, Woonsocket, 50c; J. L. Coram, Wessington Springs, \$4.00; Total, \$54.00; To exp. 30c; Tranf. 25c; bus, 50c; 25c; mileage book, \$40.00.	
	Total amount of warrant,	95.05
A 7523	Oct. 2, 1914. C. J. Landon. To 1111 miles traveled. To hotel expense, Commercial, Estelline, 70c; Restaurant, Seneca, 70c; Soo, Castlewood, \$1.00; Zell, \$2.00; Hammond, Rockham, \$2.50; Restaurant, Seneca, 35c; Commercial, Seneca, \$3.00; Sherman, Aberdeen, 50c; Private, Wetonka, \$1.50; Leola, Leola, \$4.75; Sherman, Aberdeen, \$2.50; Pete's Home, Ipswich, \$5.00; Hayti, Hayti, \$1.35; Commercial, Bruce, \$1.00; Total, \$26.85; express, 30c.	
	Total amount of warrant,	27.15
A 7524	Oct. 2, 1914. F. A. Dudley. To 784 miles traveled. To hotel expense, Hotel Chancellor, 50c; Widman, Mitchell, \$2.00; Hotel, Ethan, \$1.00; Douley, Scotland, \$2.25; Grand View, Springfield, \$6.50; Portland, Yankton, \$1.25; Sweeps, Plankington, \$4.00; Aurora, White Lake, \$3.00; Boiler House, Mt. Vernon, \$2.50; Rudolph House, Canton, 50c; Wentworth House, Parker, \$1.75; Commercial, Hurley, \$3.50; Wentworth, Parker, \$1.25; Depot, Salem, 40c; Hotel Jefferson, \$1.75; New Tremont, Elk Point, \$4.00; Depot, Elk Point, 85c; Hotel Jefferson, 70c; Portland, Yankton, \$1.25; bus, 25c; Supplies 40c; auto, \$1.00.	
	Total amount of warrant,	40.60
A 7537	Oct. 5, 1914. J. K. Cornelyson. To salary for the month of September, 1914,	140.00

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7538	Oct. 5, 1914. J. K. Cornelyson. To 1277 miles traveled Mileage, \$40.00; To hotel expense. Royal Huron, \$1.50; restaurant, Athol, 50c; Central, Redfield, \$1.75; Wilson, Frankfort, \$1.50; Restaurant, Doland, \$1.20; Restaurant, Redfield, \$1.50; Private, Tulare, \$1.00; Wheeler, Tulare, \$1.75; Elrod, Elrod, 50c; Wilson, Frankfort, \$2.00; Central, Redfield, 75c; City, Doland, \$1.50; Central, Redfield, \$1.25; Ashton, Ashton, \$1.00; Merchants, Woonsocket, \$1.00; Boston, Sioux Falls, 50c; Depot, Mitchell, 30c; Private, Bijou Hill, 50c; Larson, Pukwana, \$5.50; Widman, Mitchell, \$1.50; Restaurant, Kaylor, \$1.00; Dimock, Dimock, \$1.00; Widman, Mitchell, \$1.50; Navin, Mitchell, \$3.20; \$2.50; Raymond, Tripp, \$1.00; Restaurant, Tripp, 50c; Runge, Stickney, \$4.00; Douglas, Delmont, \$1.00; Merchants, Woonsocket, \$1.00; 50c; restaurant, Tripp, \$1.50; \$1.00; Douglas, \$2.50; Express, 30c; Livery, Tulare to Crandon, Redfield, to Ashton, \$3.00; Pukwana to Bijou Hill, \$7.50.	
	Total amount of warrant,	101.50
A 7577	Oct. 15, 1914. Robert Muckler. To hotel expense, Wood, Wood, 35c; White River, White River, 35c; \$1.05; Jones Hotel, White River, \$1.00; Hotel Wood, Wood, \$1.70; Smith Hotel, Hamill, 35c; Sherman, Colome, 50c; Clark Hote Wencla, 35c; Sherman, Colome, 50c; To auto livery, Winner to White River, \$22.02; Winner to Hammill, \$9.00; Winner to Wencla, \$14.20; 5 days labor, \$25.00.	
	Total amount of warrant,	75.55
A 7612	Oct. 30, 1914. Mattie Ballard, To salary for the month of October, 1914, as stenographer,	90.00
A 7613	Oct. 30, 1914. R. E. Pope. To salary for the month of October, 1914,	112.50
A 7614	Oct. 30, 1914. E. A. Jones. To salary for the month of October, 1914,	80.00
A 7615	Oct. 30, 1914. Edith B. Johnson. To salary for the month of October, 1914,	70.00
A 7618	Nov. 2, 1914. Louis H. Sohn. To 1033 miles traveled. Fare, \$43.11; To hotel expense. West Hotel, Highmore, \$5.00; N. W. Miller, 70c; West, Highmore, \$2.50; Lovless, Ree Hts., 70c; Sherman, Aberdeen, \$1.00; Radison, Aberdeen, 35c; Restaurant, Bradley, 35c; Brokaw, Bristol, \$4.00; \$3.50; Elliott, Garden City, \$1.00; Brokaw, 50c; Diner, 35c; Watson, Bowdle, \$2.50; Radison, Aberdeen, 40c; 25c; Sherman, Aberdeen, \$1.00; N. W. Miller, \$2.25; Depot, Salem, 35c; Arlington, Niobrara, \$1.25; St. Charles, Fairfax, \$1.50; Mace, Bonesteel, \$2.25; Restaurant, Lucas, 35c; Herrick, \$3.50; Bonesteel, 35c; Arlington, Niobrara, \$1.25; Donley, 50c; Restaurant, Wolsey, 35c; Phone, 45c; bus, 25c; express, 25c; ferry, 50c; auto, \$12.00; bus, 25c; Ferry, 50c.	
	Total amount of warrant,	100.31
A 7619	Nov. 2, 1914. Capital Supply Company. To 1 Vert. Letter file,	25.00

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7620	Nov. 2, 1914. Capital Supply Company. To 12 Type-writer ribbons,	7.50
A 7627	Nov. 5, 1914. Vere H. Masters. To 1406 miles traveled. To hotel expense, Wessington Springs, \$3.00; Dlmont Hotel, Bowdle, \$2.50; Mussman Hotel, Chamberlain, \$4.00; Interstate, 20c; mileage book, \$40.00; auto livery, \$2.50.	
	Total amount of warrant,	52.20
A 7628	Nov. 5, 1914. F. A. Dudley. To 445 miles traveled. To hotel expense, St. Charles, Parkston, \$3.50; Commercial, Ethan, \$2.00; Twin City, Volin, 70c; Portland, aYnkton, \$1.25; Wright Cafe, Scotland, \$2.85; Donley, Scotland, \$1.50; Wentworth, Parker, 50c; Worthingham, Alcerter, \$2.50; Grand view, Springfield, \$3.50; Miners Tavern, \$2.75; Mileage book, \$40.00; Bus, 50c; Supplies from Pierre, 65c.	
	Total amount of warrant,	62.20
A 7629	Nov. 5, 1914. S. K. Cornelyson. To 1198 miles traveled. To hotel expense, Douglas, Delmont, \$1.00; Commercial, Corsica, \$2.00; Navin, Mitchell, \$4.50; \$1.95; \$2.30; 70c; restaurant, Tripp, 50c; 50c; Commercial Corsica, \$2.00; Johnson Armour, \$3.00; Restaurant, Tripp, 50c; Merchants, Woonsocket, \$1.00; Boston, Sioux Falls, 60c; Freeman, Freeman, \$2.00; Commercial, Menno, \$3.50; Lennox, Lennox, \$3.00; Depot, Canton, 50c; Boston, Sioux Falls 60c; Commercial, Menno, \$3.50; Farmers, Worthing. \$1.00 Canton, \$1.50; Fairview, \$1.00; Cataract, Sioux Falls, \$1.00; Tea City, Tea, \$1.00; Wentworth, 50c; Sioux City, Sioux Falls, 50c; Wagner, Wagner, \$2.50; Wheeler, Wheeler, 50c; Fox, Geddes, \$3.00; Pasley, Geddes, \$5.00; Depot Canton, 50c; Express from Pierre, \$1.20; Livery, \$7.00	
	Total amount of warrant,	59.85
A 7630	Nov. 5, 1914. C. J. Landon. To 1465 miles traveled. To hotel expense, Volga House, \$2.00; Aurora, \$1.00; Wayside Inn, Elkton, \$3.00; Private, Lowry, 50c; Private, Akaska, \$2.00; Gibbons, Conde, 50c; Ideal Hotel, Clear Lake, \$2.00; Bushnell, Bushnell, \$2.50; Sherman, Aberdeen, \$2.25; Occidental, Weever, 25c; Frederick House, 50c; Sherman, Aberdeen, \$1.85; \$1.90; Restaurant, West Port, 35c; Sherman, Aberdeen, 85c; Gibbons, Conde, \$1.00; Express, 30c; livery, \$3.00; livery, \$2.00; mileage book, \$40.00. Doland house Doland, 50c; Vicks, Groton, \$3.50; Private, Holmquist, 50c; McGarry, Bristol, \$1.50; Button House, Butler, 50c; McGarry, Bristol, \$1.50; Union otel, Lily, \$2.50; Private, Bradley, 50c; Turner, Faulson, 35c; Forrest House, Orient, \$1.50; Lester, Redfield 50c; Restaurant, Redfield, 70c; Pioneer, Stratford, 70c; Gibbons, Conde, \$1.00; Restaurant, Comdell, 70c.	
	Total amount of warrant,	84.20
A 7631	Nov. 5, 1914. J. K. Cornelysen. To salary for the month of October, 1914,	140.00
A 7638	Nov. 7, 1914. Western Union Telegraph Company. To 5 telegrams, \$1.52; Geo. H. Sheldon. To stenographer	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
report of exhibit held at Sioux Falls, 7-24, \$40.10; To telephone call, 25c.	
Total amount of warrant,	41.87
A 7655 Nov. 9, 1914. J. L. Wingfield. To 1276 miles. To ele. 75c; 75c; \$1.40; 75c; 60c; Western Union. \$3.90; \$2.75; Stamps, \$20.00; postage, \$5.00; Tel. \$3.45; Western Union, \$1.64.	
Total amount of warrant,	40.99
A 7656 Nov. 10, 1914. Robt. Muckler. To hotel expense, Home, Hotel Carter, \$2.50; 50c; Martin, Martin, \$2.00; Hultberg, Cut Meat, \$1.50; Rosebud, Agency, 50c; Witten Witten, 85c; Witten, \$1.05; Dixon Hotel, Dixon, \$2.00; Auto livery, \$76.60; \$4.00; Per diem, 7 days \$35.00.	
Total amount of warrant,	126.50
A 7661 Nov. 12, 1914. State Publishing Company. To 1 M Receipts,	2.35
A 7666 Nov. 18, 1914. J. B. Binder, P. M. To stamps and envelopes	106.80
A 7676 Nov. 24, 1914. State Publishing Company. To 1 M Daily statements, \$2.50; 5 M letterheads, \$12.75.	
Total amount of warrant,	15.25
A 7684 Nov. 30, 1914. Burroughs Adding Machine Company. To attention Machine, and ribbon for same,	4.00
A 7686 Nov. 30, 1914. Edith B. Johnson. To salary for the month of November,	70.00
A 7687 Nov. 30, 1914. E. A. Jones. To salary for the month of November, 1914,	80.00
A 7688 Nov. 30, 1914. J. F. McEwen. To 1271 miles traveled. To hotel expense, Royal Huron \$1.50; Jackson, Willow Lake, 25c; Kant, Bryant, \$2.25; Alhambra, Willow Lakes, \$1.00; Argyle, Bancroft, \$1.00; Lincoln, Watertown, \$1.00; Royal, Huron, \$2.00; Depot Cafe, Huron, 50c; auto Willow Lake to Bryant, \$4.00; Telephone, \$1.10.	
Total amount of warrant,	14.60
A 7689 Nov. 30, 1914. Louis H. Sohn. To 478 miles traveled. R. R. fare. To hotelexpense, Depot Salem, 25c; Restaurant Niobrara, \$1.25; Mace, Bonesteel, \$2.00; Herrick, Herrick, \$2.50; Oxford, St. Charles, \$1.50; Burke, Burks, \$4.00; Dallas, Dallas, \$2.00; Winner, Winner, \$3.00; Dallas, Dallas, \$3.50; Sherman, Colome, \$4.00; Winner, Winner, \$4.00; Herrick, Herrick, 50c; Niobrara, \$1.25; Wentworth, Parker, 50c; Alhambra, Willow Lakes, 50c; Argyle, Bancroft, 50c; Modern, Vienna, \$2.50; Restaurant, Naples, 35c; Modern, Vienna, 50c; To ferry, 50c; bus, 25c; 25c; Ferry, 50c; auto Willow Lake to Bancroft, \$4.00; auto, Bancroft to Iroquois, \$3.00; auto, \$2.50.	
Total amount of warrant,	52.23

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols
A 7692 Dec. 1, 1914. Capital Supply Company. To 5000 sheets paper, \$3.25; 4 reams Berkshire paper, 4 reams paper, 500 sheets manuscript, \$10.60; 1 dozen perfect note books, 75c.	
Total amount of warrant,	14.60
A 7711 Dec. 4, 1914. J. A. Cornelyson. To 764 miles traveled. To cash fare, \$2.81; mileage book, \$40.00; To hotel expense Jenniers, Jenniers, 50c; Stearns, Artesian, \$3.50; Winifred, Winifred, \$1.00; Cataract, Sioux Falls, \$3.00; Depot, Salem, 30c; Royal, Huron, \$2.00; Kant, Bryant, \$2.25; Alhambra, Willow Lakes, \$1.00; Lincoln, Watertown, \$2.50; Livery, \$2.50; Railway guide, 25c.	
Total amount of warrant,	61.61
A 7712 Dec. 4, 1914. J. H. Cornelyson. To salary for the month of November, 1914,	140.00
A 7713 Dec. 4, 1914. Mattie Ballard. To salary for the month of November, 1914,	90.00
A 7715 Capital Supply Company. To 700 Vertical folders,	5.35
A 7714 Dec. 4, 1914. C. J. Landon. To 845 miles traveled. To hotel expense, Private, Grover, 50c; Private, Bradley, \$1.00; Hotel Aberdeen, 45c; Eagle Butte, \$1.90; Dupree, Dupree, \$3.10; Hotel Faith, \$4.70; Private, Coral Spring, \$1.50; Meadow, Meadow, \$1.55; Golden West, Shoal, \$1.90; Davison, 70c; Private, Bison, \$5.00; Palace, Lemmon, \$2.10; Bristol, \$1.00; Butler, \$1.50; St. James, Appleton, 50c; Livery, Watertown to Grover, \$3.00; Faith to Frances, \$16.00; Chance to Coal Springs, \$4.00; Coal Springs to Meadow, \$1.00; Meadow to Bison, \$5.00; Shoal to Davison, \$2.00; Bison to Sonn & C. \$8.00; Bison to Lemmon, \$15.00; Telephone, \$1.10; 45c; 45c.	
Total amount of warrant,	85.70
A 7699 Dec. 2, 1914. Vere H. Masters. To 977 miles traveled as per mileage. To hotel expens, Moody, Salem, 90c; Depot Cafe, Huron, 35c; Cassidy, Hitchcock, 35c; Cassidy, 35c; Dodge, Redfield, \$1.25; Hubbard, Alpena, 50c; Wisman, Mitchell, \$1.50; Moody, Salem, 85c; Depot Cafe, Huron, 70c	
Total amount of warrant,	6.75
A 7701 Dec. 3, 1914. Hipple Printing Co. To 2000 Dup. Receipts, \$14.88; 2000 Trip. Receipts, \$18.32; 1000 Bond Notices, \$2.03; 2000 Reconciling blanks, \$6.39; 2000 Vertical blanks, \$6.09.	
Total amount of warrant,	47.71
A 7757 Dec. 11, 1914. Robert Muckler. To 12 days per diem,	60.00
A 7760 Dec. 12, 1914. J. L. Wingfield. To 2282 miles traveled. To mileage, \$40.00; cash fare, pullman, \$3.00; To hotel expense, Commercial, Iroquois, 50c; Shultz, Aberdeen, \$2.50; Carpenter, Sioux Falls, 50c; Depot Cafe, Huron, 65c; Ciner, \$1.05; Binder, To stamps, \$5.00; American express Co.	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
30c; Dakota Central Telephone Company. \$5.00; Western Union Tel. Company. To \$5.46; Auto to Iroquois, \$5.00; Western Union Telegraph Company. To 53c; J. B. Binder, to stamps, \$2.00.	
Total amount of warrant,	71.49
A 7772 Dec. 17, 1914. R. E. Pope. To salary for ½ November, 1914,	56.25
A 7778. Dec. 22, 1914. Edith Johnson. To salary for December, 1914,	70.00
A 7779 Dec. 22, 1914. Mattie Ballard. To salary for the month of December, 1914,	90.00
A 7781 Dec. 22, 1914. E. A. Jones. To salary for the month of December, 1914,	80.00
A 7789 Dec. 31, 1914. Vere H. Masters. To 979 miles traveled. To hotel expense, Danner, Faulkton, \$4.20; Seymour, Lebanon, \$1.50; Klien, Egar, \$1.40; Gettysburg, 35c; Rumrill, Onida, \$1.50; Klein, Gettysburg, 35c; Bates, Gettysburg, \$4.75; St. Charles, Pierre, \$9.00; Oesch, Huron, 45c; Cafe, Salem, 50c; Woody, Salem, 90c; Oesch, Huron, 50c; Depot Cafe, Pierre, 50c; St. Charles, Pierre, \$6.50; Holbrook, Huron, 60c; Wayside Inn, Elkton, 50c; Lincoln, Watertown, \$10.50; Royal, Huron, \$1.50; Depot Cafe, Salem, 50c; Densmore, Faulkton, 25c; bus, 30c; Express, 35c; Exp. \$1.50; bus, 25c; mileage book, \$40.00.	
Total amount of warrant,	88.65
A 7791 Jan. 2, 1915. J. K. Cornelyson. To salary for the month of December, 1914,	140.00
A 7792 Jan. 2, 1915. F. A. Dudley. To 1174 miles traveled, as per mileage. To hotel expense, Wentworth, Parker, \$5.00; Merchants, Lennox, \$1.00; Restaurant, Mission Hill, 70c; Private, \$1.00; Restaurant, Arlington, 35c; St. Charles, Pierre, \$3.50; Depot Cafe, 35c; Garret, Caba, 35c; Bastian, Midland, \$2.00; Restaurant, Nowlin, \$1.00; Northwestern, Phillip, \$2.00; Babcock, Wall, \$2.00; Harney, Rapid City, \$3.50; Hotel, Farmingdale, 35c; New Harney, Rapid City, \$2.00; \$2.00; Auto To Midland, \$4.00; Midland, to Nowlin, \$4.00; Supplies from Pierre, 30c; To restaurant, Interior, \$1.55; Kadoka, 50c; Arcade, Presho, \$2.00; Mussman, Chamberlain, 50c; Inter state, Canton, 35c; Private, Hartford, \$2.50; Rudolph, Canton, \$6.50.	
Total amount of warrant,	49.30
A 7795 Jan. 2, 1915. Louis H. Sohn. To 1210 miles traveled. To hotel expense, Depot Salem, 35c; Restaurant, Parker, 35c; Wentworth, 50c; Lockwood, Kimhall, \$9.00; Wooskey, 75c; Private, 35c; La Bolt, La Bolt, 35c; Eureka, Private, \$8.00; Kampeska, Watertown, 50c; Goodwin, Goodwin, \$2.00; Kampeska, Watertown, \$1.50; \$1.50; Restaurant, Gary, \$1.90; 40c; Appleton, 50c; Commercial, Sisseton, \$6.00; restaurant, Aberdeen, 35c; Sherman, Aberdeen, \$1.00; res-	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	taurant, 35c; Pohne, 61c; auto, \$2.00; bus, 25c; phone, 45c; Express, 40c.	
	Total amount of warrant,	39.36
A 7823	Jan. 6, 1915. R. E. Pope. To salary for the month of December, 1914,	112.50
A 7833	Jan. 11, 1915. C. J. Landon. To 1457 miles traveled. To hotel expense, Commercial, Sisseton, \$1.50; Webster, \$2.00; Sherman, Aberdeen, \$3.00; Park, Hecla, \$2.00; Throp. Houghton, \$1.55; Sherman, Aberdeen, 55c; \$2.40; Blumm, Mobridge, 35c; Isabel, Isabel, \$4.00; Williard, Timber Lake, \$1.65; Sherman, Aberdeen, \$1.85; Blumm, Mobridge, 60c; New Cafe, Redfield, 40c; Commercial, Columbia, \$1.85; Sherman, Aberdeen, \$2.00; Central, Java, \$2.00; Hotel, Bruce, \$2.00; Tobin, Estelline, \$3.00; Express, 40c; 40c; 40c; To mileage book, \$40.00.	
	Total amount of warrant,	73.90
A 7835	Jan. 11, 1915. J. L. Wingfield. To 1408 miles traveled. Mileage, \$40.00; To hotel expense, Lindell, Wolsey, 50c; Kimball, Kimball, \$1.50; 75c; Lindell, Wolsey, 50c; Gibb's Cafe, Huron, 40c; Royal, Huron, \$1.50; Eagle Cafe, Watertown, 50c; 50c; Sleeper, \$1.50; bus, 25c; 25c; express, 75c; telegram, 25c; Hack, 50c; express, \$2.46; Binder to stamps, \$5.00; \$1.50; Banking Law Journal, \$6.00; Telephone, 40c; Toll, \$2.28.	
	Total amount of warrant,	67.54
A 7837	Jan. 11, 1915. Hipple Printing Company. To 1 dozen Erasers, 37c; 2000 Director blanks, \$7.17.	
	Total amount of warrant,	7.54
A 7813	Jan. 16, 1915. J. F. McEwen, department examiner. To expense of examination of bank at Bryant. Total mileage used, 1123. Mileage book, No. 384946, \$40.00; (less mileage used personally, \$5.32). Total cost of mileage, \$34.68. Hotel bill charged to suspended bank.	
	Total amount of warrant,	34.68
A 7853	Jan. 30, 1915. Mattie C. Ballard. To clerk and stenographic services during the month of January, 1915.	90.00
A 7854	Jan. 30, 1915. E. A. Jones. To salary as clerk for the month of January, 1915,	80.00
A 7855	Jan. 30, 1915. Edith Johnson. To salary for the month of January, 1915, as clerk and stenographer,.....	70.00
A 7864	Feb. 2, 1915. F. A. Dudley, examiner. To trip making various examinations. Mileage used, \$37. Hotel expense, Navin, Mitchell, \$1.25; Sweeps, Plankinton, \$2.50; Widman, Mitchell, 50c; Spencer House, Spencer, \$2.00; Venland, Trent, 50c; Humboldt, 70c; Moody, Salem, \$1.50; Navin, Mitchell, \$1.25; Navin, 30c; St. Charles, Parkston, ..6.50; Hartford, \$2.00; Colton house, Colton, \$2.50; Hotel,	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	cafe, Egan, 50c. Mileage book No. 396877, \$40.00; auto hire, Wentworth to Rutland, \$2.50; Wentworth hotel, Wentworth, \$1.45; hotel, Rutland, \$2.00.	
	Total amount of warrant	72.95
A 7856	Jan. 30, 1915. J. F. McEwon, department state examiner. Mileage, 160. (To examining 2 banks at Hoven and return.) Hoven hotel, Hoven, \$3.50; Lebanon, 35c. Livery, Lebanon to Hoven, \$3.00; return, \$3.00.	
	Total amount of warrant	9.85
A 7865	February 2, 1915. Vere H. Masters. Mileage used, 973. (To examination of various banks—Farmer, Fulton, Montrose, Miller, Carthage, Unityville, etc.) Hotel expense, Farmer, 50c; Fulton hotel, Fulton, 50c; 50c; Montrose, 35c; 35c; Fulton, \$1.00; Moody, Salem, 85c; Huron, 45c; Miller, \$1.25; Pierre, \$2.00; Miller, \$5.00; Huron, 75c; Palmer house, Carthage, \$3.00; Moody, Salem, 50c; Navin at Mitchell, \$1.50; 30c; St. Charles, Parkston, \$6.50; Widman, Mitchell, 50c; Moody, Salem, 75c; Huron, 85c; St. Charles, Pierre, \$24.50; Huron, 50c; Canova, \$2.00; Depot cafe, Salem, 50c; Royal, Huron, \$1.00. To telephone message, Dudley to Plankinton, 41c; to Salem, (by auto from Unityville, \$1.50.)	
	Total amount of warrant	57.81
A 7866	Feb. 2, 1915. Louis H. Sohn, examiner. To examination of Hughes county bank, return home, etc. Miles traveled on mileage, 1,218. R. R. fare, Rapid City to Buffalo Gap, \$1.25; return, \$1.25. Mileage book No. 385691, \$40.00. To hotel expense, Star, Blunt, 50c; Locke, Pierre, \$2.00; St. Charles, Pierre, 50c; ditto, \$1.50; C. & N. W. cafe, Pierre, 35c; restaurant at Interior, 35c; Harney, Rapid City, \$2.00; Wilson, Buffalo Gap, \$5.50; Harney, Rapid City, \$2.00; Rapid City, 25c; Pearl, Kadoka, 50c; Midland, \$1.00; St. Charles, Pierre, \$1.50. Phone to department, \$1.52; \$1.31.	
	Total amount of warrant	63.28
A 7877	Feb. 6, 1915. Will A. Beach Printing Co. To 200 sheets multi carbon and 500 sheets multi copy carbon	8.50
A 7902	Feb. 11, 1915. J. L. Wingfield, public examiner. To investigation of defunct banks. Mileage used, 496. To stamps, \$10.57; Huron telephone exchange, 76c; L. C. Smith Typewriter Co., \$31.00; Farnham Printing Co., Minneapolis, 90c; J. B. Binder, P. M., \$5.00; Dakota Central Telephone Co., \$8.95; National Association of Supervisors of State Bank membership, (W. P. Landon), \$20.00.	
	Total amount of warrant	77.18
A 7903	Feb. 12, 1915. J. K. Corneilson. To examining banks. Mileage used, 1,497. Mileage book No. 398810, \$40.00. Kent Hotel, Bryant, \$1.75; Commercial, Lake Preston, 50c; St. Charles, Pierre, \$17.50; Royal, Huron, \$2.00; 50c; Lincoln, Watertown, \$2.50; Garden City, \$2.50; Commercial, Lake Preston, 50c. Livery, Willow Lakes	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
to Bryant, \$3.00; sleeper, Huron to Pierre, \$2.00; sleeper, ditto, \$2.00.	
Total amount of warrant	74.75
A 7904 Feb. 12, 1915. C. J. Landon, examiner. Miles traveled, 1,331. Mileage Book No. 368328, \$40.00. Hotel expense, Badger, 70c; Brentford, 35c; Conde, \$3.50; Turton, 35c; Redfield, \$1.75; Crandon, 70c; Northville, \$1.55; Sherman, Aberdeen, \$1.45; Mansfield, 35c; Redfield, 25c; Brentford, 35c; Conde, \$1.50; Sherman, Aberdeen, \$2.25; Bowdle, \$1.00; Roscoe, \$1.00; Hosmer, 50c; Roscoe, \$1.50; Loyalton, 35c; Sherman, Aberdeen, \$1.90; Mina, 50c; Aberdeen, 45c; Bancroft, \$1.00; Royal, Huron, \$1.50; Bradley, 50c; Garden City, \$1.00; Private, Bradley, 50c. Livery, Conde to Turton, \$2.00.	
Total amount of warrant	68.75
A 7905 Feb. 12, 1915. J. K. Cornelysen. To salary as examiner January 1915	140.00
A 7932 March 1, 1915. E. A. Jones. To salary as chief clerk, February 1915	90.00
A 7933 March 1, 1915. Edith Johnson. Salary as clerk and stenographer for February, 1915	75.00
A 7934 March 1, 1915. Mattie Ballard. To salary as clerk and stenographer for February, 1915	90.00
A 7935 March 1, 1915. J. K. Cornelyson. To salary as examiner for February, 1915	140.00
A 7936 March 1, 1915. Hipple Printing Co. To 2,000 envelopes, \$43.60; 1,000 receipts, \$3.75	47.35
A 7937 March 1, 1915. J. F. McEwen. To trip, acct. suspended banks. Mileage used, 1,846. Hotel expense charged to suspended banks. Mileage book No. 398733, \$40.00. (Less value of 1,246 miles used personally, \$24.92), \$15.08.	
Total amount of warrant	15.08
A 7938 March 1, 1915. Hegglund Music Store. To Edison blanks at 30c	10.80
A 7939 March 1, 1915. Louis H. Sohn. To expense of examining banks. Miles traveled on mileage, 956. Mileage book No. 386944, \$40.00. Restaurant, Aberdeen, 35c; 70c; \$1.00; 25c; Summit, \$2.00; South Side, Marvin, \$1.00; Twin Brooks, \$1.50; Milbank, \$1.50; Wilmot, \$2.00; Peever, 75c; St. Hubert, Milbank, \$1.00; Orton, Ortonville, \$2.00; LaGroht, White Rock, \$2.00; Victor, 35c; Mhite Rock, 50c; Dake, Wessington, \$2.00; Halls Harrold, \$2.00; St. Charles, Pierre, \$1.50; Restaurant, iPerre, 35c. Bus fare, Aberdeen, 25c; Livery, \$5.00; Transfer, Aberdeen, 25c; express charges on package of new list of banks, 25c.	
Total amount of warrant	68.50

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7943	March 3, 1915. L. C. Smith & Bros. Typewriter Co. To 1 L. C. Smith Typewriter No. 226407, \$81.00; credit by old machine No. 138190-5, \$50.00.	
	Total amount of warrant	31.00
A 7941	March 2, 1915. Vere H. Masters, Examiner. To expense of examinations of banks. To 967 miles traveled. Hotels, Canistota, \$2.50; Salem, \$1.00; Centerville, \$5.50; 50c; 50c; \$1.00; 50c; 50c; Hurley, 95c; Wakonda, \$2.00; Volin, 35c; Fitzgerald, Irene, \$2.00; Carpenter, Sioux Falls, \$2.85; West, Sioux Falls, 30c; Moody, Salem, 85c; Huron, 50c; St. Charles, Pierre, \$9.00; Gunsalus, Blunt, 45c; Moody, Salem, \$1.00; 50c; Marion Junction, \$2.00; Widman, Mitchell, \$1.50; Carpenter, Sioux Falls, \$1.00; Davis, \$2.50; Viborg, \$2.00; Fitzgerald, Irene, \$2.00; Campbells, Viborg, \$1.00; \$1.00; Moody, Salem, 50c; Express, 30c; livery, to Spencer, \$3.00; telephone message, 41c; 25c; bus fare, 25c; mileage book W-10-423521, \$40.00.	
	Total amount of warrant	91.46
A 7944	March 3, 1915. C. J. Landon. To examination of banks. To 1,108 miles traveled. Sherman hotel, Aberdeen, \$2.40; Knickerbocker, Eureka, \$6.50; Boston restaurant, Aberdeen, 50c; Altamont, 70c; Lake Norden, \$1.00; Hayti, 80c; Thomas, 70c; Ward, \$1.85; Sherman, Aberdeen, \$2.50; Waldorf, \$4.00; Ortley, \$1.00; Summit, \$3.50; Sherman, Aberdeen, 75c; Express, 35c; 30c; telephone, \$2.86.	
	Total amount of warrant	29.71
A 7952	March 4, 1915. F. A. Dudley, to examination of banks. Miles traveled, 1,019. Tickets bought, Rapid to Newell, \$1.95; return, \$1.95; Rapid to Nisland, \$1.78; Nisland to Newell, 20c; return, 20c; Nisland to Rapid, \$1.78. Total railroad fare, \$7.86. Hotel expense, The Dells hotel, Dell Rapids, \$1.00; Depot cafe, Canton, 40c; Murdo, 35c; Home cafe, Interior, 35c; Harney, Rapid, \$1.50; Newell, Newell, \$3.50; Lane hotel, Whitewood, 50c; Northwestern, Phillips, \$2.50; Wasta, \$2.50; Owanka, 60c; Calumet, Wasta, \$1.00; Harney, Rapid, 50c; Nisland, \$1.55; Newell, \$12.25; Nisland, \$1.55; Newell, \$12.25; Nisland, 70c; Lane Whitewood, 50c; Harney,apid City, \$1.50; Restaurant, Rapid City, 25c; Pearl hotel, Kadoka, \$2.50; Belvidere, \$2.00; Arcade, Presho, \$2.00; Mussman, Chamberlain, 50c; Interstate, Canton, 35c. Supplies from Pierre, 30c; 45c; bus fare, 50c; 25c.	
	Total amount of warrant	48.16
A 7959	March 6, 1915. J. B. Binder, P. M. To 5,000 2c envelopes No. 13	106.80
A 7968	March 12, 1915. Hipple Printing Co. To 5,000 claim files	17.20
A 7373	March 19, 1915. J. L. Wingfield. To cash advanced. Dakota Central Telephone Co. Exchange at Pierre, \$7.46; Western Union Telegraph Co., \$6.01; Norn Casualty Co., official bond for Wingfield, per senate bill No. 8, \$62.50; J. B. Binder, to postage, \$20.52; \$5.00; Western Union, Wolsey, 44c; Northern Casualty Co., (Cornelyson's bond),	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$25.00; Express from C. J. Landon, 35c; American Express Co., 30c; Western Union, Pierre, \$6.12.	
	Total amount of warrant	133.70
A 7974	March 19, 1915. J. F. McEwen. To cash fare, sleeper, Pierre to Rapid, \$1.75; ticket, Rapid City to Buffalo Gap, \$1.25; Buffalo Gap to Rapid City, \$1.25; sleeper, Rapid to Pierre, \$1.75. (In re-consolidation of two banks at Buffalo Gap.) Harney hotel, Rapid City, \$1.00; Wilson, Buffalo Gap, \$3.50; Harney, Rapid City, \$1.00; Banking Law Journal, \$1.00; bond, \$62.50.	
	Total amount of warrant	75.00
A 7976	March 20, 1915. Capital Supply Co. To 2 quarts Sanford's Premium fluid, \$1.20; 1 quart Cardinal red, \$1.10; 1 Sengbush ink well, \$1.15; 1 ink well, \$1.15; 2 dozen pencils, \$1.30; 2 dozen pencils, \$1.10.	
	Total amount of warrant	7.00
A 7989	March 24, 1915. Hipple Printing Co. To 650 senate bills No. 8	25.00
A 7995	March 29, 1915. Northern Casualty Co. To bond of V. H. Masters, as examiner in employ of banking department	25.00
A 7996	March 29, 1915. Hipple Printing Co. To 500 H. B. No. 158	9.50
A 8010	March 30, 1915. Mattie C. Ballard. To salary as clerk and stenographer for March, 1915	90.00
A 8011	March 30, 1915. E. A. Jones. To salary as chief Clerk for March, 1915	90.00
A 8012	March 30, 1915. Edith Johnson.* To salary as clerk and stenographer for March, 1915	75.00
A 8013	March 30, 1915. J. K. Cornelysen. To salary as examiner for March, 1915.	141.66
A 8014	March 31, 1915. Louis H. Sohn, examiner. To miles traveled, 621. To hotel expense, Drew, St. Lawrence, \$1.75; Lindell, Wolsey, \$3.50; Virgil, 50c; Bonilla, \$1.40; Foster, Redfield, 50c; Wolsey, 70c; Radison cafe, Aberdeen, 80c; Marvin, \$1.35; Greenville, 40c; Waubay, \$4.65; Commercial, Webster, \$4.00; Waldorf, Andover, \$1.50; Pierpont, 35c; Andover, \$1.50; Langford, \$2.50; Waldorf, Andover, \$1.50; Holmquist, 35c; Andover, \$1.50; Holmquist, 35c; Radison cafe, Aberdeen, 35c; Sherman, Aberdeen, \$1.00; Aberdeen, 35c; Phone Wolsey to Huron for mail, 16c; register to department, 10c; phone to Pierre, \$1.01; Huron to Pierre, phone, \$1.01; bus fare, 25c; bond, Casualty Co., \$25.00.	
	Total amount of warrant	58.33
A 8015	March 31, 1915. J. L. Wingfield, to expense. Mileage book No. 388749, \$40.00. Drayage on reports, 25c; Jas. Holme, P. M., stamped envelopes, \$6.98; box rent, \$1.50;	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	postage due, \$5.00; stamps, \$3.50; postage, \$58.00; postage due, \$5.00; registry stamps, \$5.00; money order, etc., parcels post guide, 78c; envelopes stamped, \$2.10; Brown and Saenger, to 1 wood cut signature for use in department, \$1.03.	
	Total amount of warrant	119.14
A 8019	April 2, 1915. Jas. Holm, P. M. To 150 seven cent stamps, \$10.50; to 100 10c stamps, \$10.00; 100 6c stamps, \$6.00; to 200 1c stamps, \$2.00; 200 1c stamps, \$2.00; 200 4c stamps, \$4.00.	
	Total amount of warrant	32.50
A 8023	April 2, 1915. State Publishing Co. To 500 blanks, \$3.87; 15,000 weekly statements, \$21.90; I. M. envelopes, 10x15, \$16.39; extra charge for corner print in envelopes, \$1.00.	
	Total amount of warrant	43.16
A 8025	April 5, 1915. Vere H. Masters, to expense. Miles traveled, 1,066. Carpenter cafe, Sioux Falls, 50c; Worthing, \$4.00; Marion Junction, \$2.00; Faheys, Emery, \$2.00; Navin, Mitchell, 35c; Woonsocket, 50c; Commercial, Lane, \$4.00; Forestburg, 35c; Roswell, \$1.50; Mrs. Casey, Canova, \$1.00; Moody, Salem, \$1.00; Widman, Mitchell, 50c; Central, Redfield, \$3.50; Sherman, Aberdeen, \$1.70; \$1.25; 75c; \$2.00; lunch room, Redfield, 30c; Iroquois, \$2.00; Moody, Salem, \$1.00; Washington cafe, Sioux Falls, 25c; Chester, \$2.00; Graves, Manchester, 50c; 50c; Wolsey, \$1.00; P. Cannon, Woonsocket, \$3.00; Moody, Salem, 30c; Hotel Rudolph, Canton, \$5.00; Iroquois, 50c; Lake Preston, 50c; Parkins, Hudson, \$1.00. Express, 30c; 25c; 35c.	
	Total amount of warrant	45.85
A 8026	April 5, 1915. F. A. Dudley, examiner. To miles traveled, 1,122. Hotel expense, Dells, Dell Rapids, \$3.00; Park, Madison, \$4.50; Pond hotel, Winfred, \$3.50; Restaurant Scotland, 40c; Raymond, Tripp, \$4.00; Johnson, Armour, \$3.50; Tripp, 50c; Widman, Mitchell, 50c; Sherman, 35c; Hagensick, Nunda, \$1.50; Moody, Salem, \$2.00; Minier Tavern, Tyndall, 50c; The Wilson hotel, Platte, \$10.50; Interstate, Canton, 35c; Restaurant, Avon, 75c; \$1.00; Minier Tavern, Tyndall, \$1.75; Supplies from Pierre, express, 30c; mileage book No. 402219, \$40.00; phone, Bloomington, 16c; Northern Gas Co. Bond, \$25.00; livery, Tyndall to Kingsburg and return, \$3.00.	
	Total amount of warrant	107.06
A 8049	April 14, 1915. C. J. Landon, examiner. To expense. Miles traveled, 871. Mileage book, 2,000 miles, No. 390221, \$40.00. Restaurant, 50c; Vienna, \$1.50; Hazel, \$2.00; Stockholm, \$1.70; Albee, \$2.40; Verdon, \$2.00; Ferney, \$2.00; Groton, \$4.00; Doland, 35c; Wallace, \$1.00; Conde, 50c; Florence, \$1.50; Bradley, 50c; 50c; Garden City, \$1.05; Hazel, \$1.00; Raymond, 70c; Kranzburg, 70c; Strandburg,	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
	70c; Appleton, 50c; Milbank, \$1.50; Corona, 50c; Wilmot, \$3.50; express, 40c; livery, \$2.50; \$2.50; Surety bond, \$25.00.	
	Total amount of warrant	101.00
A 8052	April 21, 1915. Capital Electric Co. To 50 feet lamp cord	1.50
A 8061	April 29, 1915. Vere H. Masters, to expense of examiner. Miles traveled, 785. Hotel expense, West, Parker, 75c; Howard, \$3.50; Moody, Salem, \$1.00; Lake Preston, 50c; Hotel Leon, Brookings, \$6.75; Lake Preston, \$1.00; Ramona, \$2.00; Sioux Falls, 50c; Salem, 85c; Carthage, 50c; 50c; 50c; Iroquois, 50c; Lake Preston, \$4.00; Ramona, \$2.00; Sioux Falls, (Carpenter cafe), 50c; Depot lunch room, Salem, 50c; St. Charles, Pierre, \$7.50. Auto livery Vilas to Howard, 50c; to Vilas, 75c; phone message, 41c. Mileage book No. 389396, \$40.00.	
	Total amount of warrant	75.01
A 8066	May 1, 1915. J. L. Wingfield, public examiner. To 524 miles used, all for bank examination and investigations—suspended banks. To cash for Northern Casualty Co. (C. L. Pine's bond), \$25.00; Blue Line Dray, 50c; Dakota Central Telephone Co., \$6.15; Western Union Telegraph Co., \$4.91.	
	Total amount of warrant	36.56
A 8067	May 1, 1915. Mattie Ballard. To salary as stenographer for April, 1915	90.00
A 8068	May 1, 1915. E. A. Jones. To salary for April, 1915	90.00
A 8069	May 1, 1915. Edith Johnson. To salary for April, 1915	75.00
A 8070	May 1, 1915. J. F. McEwen. To expense of making investigations, etc. Miles traveled, 1,667. Depot cafe, Aberdeen, 20c; Mobridge, 35c; 40c; Sherman, Aberdeen, \$1.00.	
	Total amount of warrant	1.95
A 8073	May 4, 1915. F. A. Dudley, examiner. To miles traveled, 987. Hotel expense, Minier Tavern, Tyndall, \$1.75; Star restaurant, Tabor, \$1.40; Portland, Yankton, \$1.25; Moody, Salem, 50c; Northwestern, Alcester, \$2.00; Wright, Wakonda, \$2.00; Yankton, \$1.75; Utica, \$1.00; Yankton, \$1.25; Wentworth, Parker, 75c; Commercial, Canistota, \$2.50; Moody, Salem, 50c; Depot cafe, Elk Point, \$1.85; 40c; Burbank, 35c; Vermillion, \$2.25; livery, \$3.25; bus fare, 25c; 25c; 25c; 25c; phone to Masters and Cornelysen, 77c; Portland Hotel, Yankton, \$1.25; Salem, 50c; Beresford, \$8.00; Salem, 50c; Wagner, \$6.70.	
	Total amount of warrant	43.47
A 8074	May 4, 1915. C. J. Landon, examiner. To expense of examining bank, etc. Miles traveled, 1, 930. To mileage book, \$40.00. Peever hotel, Peever, \$1.00; Milbank, \$1.50; 50c; Sherman, Aberdeen, \$2.35; McIntosh, 40c; Morrystown,	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Chester, \$3.50; Valley Springs, \$1.00; Brandon, 50c; Depot \$2.45; McLaughlin, \$2.75; Interstate, Mobridge, 50c; Sherman, Aberdeen, \$1.00; Boston, Aberdeen, 40c; Ashton, 50c; Conde, \$2.50; Mellete, \$2.50; Conde, 50c; Vienna, \$1.50; Sherman, Aberdeen, \$2.30; Roscoe hotel, \$2.00; Wakpala, 70c; Roscoe, \$3.00; 60c; Lebanon, \$1.50; Redfield, 25c; Tolstoy, \$2.50; Conde, 50c; Toronto, \$2.50; livery, \$2.50; \$1.00; \$7.00; express, 30c; 30c; telephone, \$2.40.	
	Total amount of warrant	89.70
A 8075	May 4, 1915. Louis H. Sohn. To expense of making trips 1191 miles. To hotel expense: Ward, Aberdeen, \$1.00; 35c; Pierpont, 35c; Andover, \$1.50; Commercial, Britton, \$2.50; \$4.00; Newark, \$1.40; Kidder, \$2.50; Fairmount, \$1.00; Lake City, \$2.35; Fairmount, 75c; 40c; Amherst, \$1.00; Aberdeen, 45c; \$1.00; 40c; Seneca, \$2.00; Onaka, 50c; Wecota, \$1.50; Cresbard, \$2.50; Chelsea, 75c; \$1.25; Salem, 50c; Beresford, \$8.00; Pierre, \$3.00; Onida, \$4.50; drive to examine bank, \$2.00; bus fare, 25c; fare, \$1.60 \$1.60; bus fare, 25c; drive, \$2.50; bus, 25c; drive, \$3.00; \$3.00; stamps, 50c; drive, \$1.50; fare Pierre to Ft. Pierre and return, 25c.	
	Total amount of warrant,	62.15
A 8076	May 4, 1915. J. K. Corneylson, examiner. To April salary	141.66
A 8077	May 4, 1915. J. K. Corneylsen, examiner. To expense. Miles traveled, 864. Dake, Wessington, \$1.00; Huron, \$1.50; Howard, \$1.75; Lake Preston, 50c; Brookings, \$6.75; Huron, \$1.50; Willow Lakes, \$1.00; Huron, 50c; Howard, \$1.75; Egan, \$1.50; Sioux Falls, \$2.50; St. Vincent, Flandreau, \$2.75; \$3.25; Colman, \$1.00; Colton, 50c; Wentworth, 50c; Lyons, 50c; Sioux Falls, 75c; \$1.25; Teton, 50c; Crooks, 35c; Albert hotel, Sioux Falls, 85c; 75c; 50c; Cataract, Sioux Falls, \$2.50; Garretson, \$2.00; Sherman, 50c; Carpenter, Sioux Falls, \$1.00. Phone messages, 46c; 44c. Livery, \$1.50; \$2.00.	
	Total amount of warrant	45.05
A 8078	May 5, 1915. C. L. Pine. To salary for April, 1915 ..	150.00
A 8079	May 5, 1915. C. L. Pine, to examinations, etc. Mileage used, 1,254. Railroad fare paid, to 1 mileage book, \$40.00. Hotel expense. Wolsey, \$1.00; Pierre, (St. Charles), \$7.00; Huron, 70c; Woonsocket, \$1.00; Flandreau, \$3.25; Madison, \$1.50; Colman, \$1.00; Madison, \$1.50; Colton, 50c; Wentworth, 40c; Lake Park hotel, Madison, \$2.00; diner, \$1.20; Woonsocket, \$1.00; Lyons, 50c; Sioux Falls, 75c; \$1.25; 35c; Crooks, 35c; Sioux Falls, 85c; \$1.00; 55c; \$2.50; \$2.00; Sherman, 35c; Carpenter, Sioux Falls, \$1.05; \$1.00; 20c; bus, 25c; berth, \$1.50; livery, \$1.50; Dakota Central Telephone Co. to phone to department, \$1.36; 86c; livery, \$2.00.	
	Total amount of warrant	82.22
A 8090	May 6, 1915. Hipple Printing Co. To 1,000 receipts, Dudley	2.83

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8104 May 11, 1915. Western Union Telegraph Co. To messages, 25c; 45c; 25c; 25c.	
Total amount of warrant	1.20
A 8107 May 11, 1915. Hipple Printing Co. To 2,000 envelopes, \$43.35; 1,000 cards, \$1.69.	
Total amount of warrant	45.04
A 8125 May 21, 1915. Jas. Holm, P. M. To 5,000 2c stamped envelopes	106.80
A 8140 May 28, 1915. Capital Supply Co. To pens, \$2.23; 1 gross pens and 10,000 listing sheets, as sample F, \$20.25; 1 dozen comet erasers, 70c; 1 dozen stenographer notes, 50c; 3 dozen velvet pencils, \$1.15; twine, \$3.10.	
Total amount of warrant	27.93
A 8153 May 29, 1915. Edith H. Johnson. To salary for May, 1915, stenographer	75.00
A 8154 May 29, 1915. Mattie C. Ballard. To salary for May, 1915, stenographer	90.00
A 8155 May 29, 1915. E. A. Jones. To salary as chief clerk, May 1915	90.00
A 8160 June 2, 1915. Christensen & Dempster Co. To paper, \$2.80; to bands, \$1.33; (less express charges of 65c.)	
Total amount of warrant	3.48
A 8161 June 2, 1915. C. J. Landon, examiner. To expense. Miles traveled, 961. Cash fare, Belle Fourche to Fruitdale, 43c; Fruitdale to St. Onge, 70c; St. Onge to Whitewood, 20c; Whitewood to Rapid City, 90c. Total cash fare, \$2.23. Hotel expense, St. James, Appleton, 50c; Big Stone City, \$4.00; Sherman, Aberdeen, \$1.00; \$1.95; Clermont, \$1.50; Redfield, 25c; Bemis, 50c; White, \$1.00; Sherman, Aberdeen, \$1.00; Lemmon, \$6.15; Bowman, \$1.50; Ludlow, 35c; Buffalo, \$5.50; Camp Crook, \$1.30; Kenefick, Belle Fourche, \$5.00; 50c; St. Onge, 50c; Whitewood, \$2.00; Rapid City, \$1.00; Wall, \$3.00. To drive, Bowman to Buffalo, \$5.00; drive, Buffalo, to Camp Crook, \$35.00.	
Total amount of warrant	80.73
A 8162 June 2, 1915. Vere H. Masters, examiner. To mileage used, 397. To hotel expense, Cataract, Sioux Falls, 50c; 50c; Carpenter, Sioux Falls, \$11.25; Sioux Falls, 35c; 50c; 50c; 35c; 50c; \$1.25; 40c; 50c; 75c; 35c; 50c; 70c; 50c; 70c; 50c; \$1.40; 50c; 50c; 35c; 50c; 70c; 50c; 70c; 50c; 70c; 50c; \$3.00; 50c; \$1.00; \$1.40; 50c; 90c; 35c; 50c; 50c; 70c; 50c; 50c; 70c; 35c; \$13.00; express packages, cost, 30c.	
Total amount of warrant	52.85
A 8164 June 2, 1915. State Publishing Co. To index cards, \$3.08; to 1 pencil sharpener, \$4.93.	
Total amount of warrant	8.01

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 8165	June 2, 1915. F. A. Dudley, examiner to examinations. Miles traveled, 517. Hotel expense, Portland hotel, Yankton, \$4.50; Burbank, \$2.50; Yankton, 50c; Moody hotel, Salem, 50c; Beresford, \$6.00; Portland hotel, Yankton, \$5.00; to mileage book, \$40.00; to bus fare, Yankton, 25c; supplies from Pierre, 45c; 30c; phone, Pierre, \$4.50; \$64.50.	
	Total amount of warrant	64.50
A 8166	June 2, 1915. Louis H. Sohn, examiner, to expense. Miles traveled, 857. Mileage book, (R. R. fare), \$40.00. To hotel expense, Moody, Salem, 35c; Sioux Falls, 50c; 50c; \$11.10; 35c; \$1.00; Salem, 35c; Sioux Falls (Carpenter), \$5.85; 35c; Salem, 95c; Iroquois, 35c; DeSmet, \$3.00; Blunt, \$1.90; Highmore, \$4.00; Miller, \$3.00; Vayland, 50c; Highmore, 50c; Ree Heights, 50c; 35c; Commercial, Lake Preston, \$3.00; to Grannis, Iroquois, \$1.50; to express charges on supplies, 30c.	
	Total amount of warrant	80.20
A 8170	June 2, 1915. C. L. Pine. To May salary	150.00
A 8171	June 4, 1915. C. L. Pine, department of banking and finance. To miles traveled, 1,023. Hotels, Blunt, \$1.55; Highmore, \$4.00; Miller, \$3.00; Vayland, 50c; Wolsey, 35c; Redfield, 50c; 45c; Huron (Royal), \$3.00; West hotel, Highmore, 50c; Ree Heights, 50c; 35c; Huron, \$2.00; Lake Preston, \$3.00; Iroquois, \$1.50; Huron, 50c; Salem, \$1.20; Huron, bus fare, 25c; Mitchell, bus fare, 25c; ink, 10c; paper clips, 10c; 1 pen holder, 5c; mileage book, \$40.00.	
	Total amount of warrant	63.65
A 8184	June 5, 1915. J. K. Cornylsen, examiner, to expense. To miles traveled, 328. Hotel expense, Sioux Falls (examining bank at Sioux Falls), 75c; 75c; \$1.00; \$1.00; \$1.50; \$12.50; 90c; \$1.00; 50c; \$1.25; \$1.00; \$13.00; \$1.00; \$1.75; \$1.25; \$13.50; \$1.10; \$1.00; \$1.00; \$1.00; \$1.25; \$12.00. Total hotel expense, \$70.00.	
	Total amount of warrant	70.00
A 8185	June 5, 1915. J. K. Cornelysen, examiner. To salary for May, 1915	141.66
A 8186	June 5, 1915. Hipple Printing Co. To 2,000 receipts, \$2.00; \$2,000 statements, \$3.74; 1,000 ruled sheets, \$8.15; (less \$3.46.)	
	Total amount of warrant	13.89
A 8187	June 5, 1915. Will A. Beach Printing Co. To 500 receipts and 1 case	4.25
A 8238	June 24, 1915. Jas. Holm. To 2,000 envelopes, 2c...	44.32
A 8272	June 30, 1915. E. A. Jones. To salary for June ...	90.00
A 8273	June 30, 1915. Edith Johnson. Salary for June	75.00
A 8274	June 30, 1915. J. F. McEwen. To expense suspended	

PUBLIC EXAMINER.—CONTINUED.

Contingent Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	bank investigations. Miles traveled, 862. Cash fare, mileage book No. 390880, \$40.00; Rapid to Deadwood, \$1.13; sleeper, Deadwood to Pierre, \$1.60; Deadwood to Rapid, \$1.13. Total cash fare, \$43.86. Rapid City hotel expense, 40c; Deadwood, 35c; \$1.00 70c; \$1.00; telegram, 26c; 26c; postage due, \$5.00; box rent, \$1.50.	
	Total amount of warrant	54.33
A 8286	June 30, 1915. Mattie Ballard. To salary for June, 1915, clerk and stenographer	90.00
A 8299	June 30, 1915. C. J. Landon, to expense investigations and inspections of banks. Miles traveled, 1,091. Mileage book No. 419065, \$40.00. Hotel expense, Wall, \$1.00; Quinn, 70c; Cottonwood, \$1.05; Pierre, \$1.00; Redfield, 50c; Astoria, \$1.75; Brandt, \$1.40; Aberdeen, \$2.50; Bison, \$3.00; Sorum, \$1.05; Strool, \$1.25; Daviston, \$1.70; Bison, \$4.00; Meadow, \$1.05; Isabel, \$2.50; Timber Lake, \$2.95; Aberdeen, \$2.25; Henry, \$1.00; livery, \$2.50; Bison to Lemmon, \$10.00; livery, Lemmon to Bison, \$5.00; Bison to Meadow, \$1.50; Chance to Coal Springs, \$4.00; Meadow to Chance, \$4.00; to Isabel, \$15.60.	
	Total amount of warrant	113.75
A 8300	June 30, 1915. Vere H. Masters, to expense. Mileage used, 926. (Examinations and investigations.) Cataract hotel, Sioux Falls, 50c; Carpenter, Sioux Falls, \$1.00; Irene, \$1.00; Wakonda, 50c; Irené, 50c; Carpenter, Sioux Falls, \$1.90; \$1.75; 85c; 25c; 50c; 50c; \$4.00; \$1.50; \$1.00; 50c; \$1.00; \$1.00; 50c; \$1.05; 50c; 85c; 50c; \$1.00; Salem, 25c; Sioux Falls, \$5.00; Mitchell, 55c; 40c; \$1.00; 35c; Sioux Falls, \$1.60; \$1.85; \$1.15; \$1.80; \$1.10; 50c; \$6.00. Auto hire, Irene to Wakonda, \$1.50; livery, Wakonda to Irene, \$2.00.	
	Total amount of warrant	47.70
A 8301	June 30, 1915. J. K. Cornelysen, examiner, to examinations. Miles traveled, 392. Hotel expense, Carpenter, Sioux Falls, \$1.40; \$2.50; \$1.00; Cataract, Sioux Falls, \$12.00; \$1.00; \$1.10; \$1.75; \$1.90; \$12.50; \$1.20; Carpenter, Sioux Falls, \$1.25; 50c; \$1.50; \$1.00; Cataract, Sioux Falls, \$12.50.	
	Total amount of warrant	53.10
A 8302	June 30, 1915. J. K. Cornelysen. To June salary....	141.66
A 8303	June 30, 1915. Louis H. Sohn, examiner. To expense of examining banks. Mileage used, 1,171. Hotel expense, interstate, Aberdeen, 60c; Sisseton, \$4.00; Bristol, \$1.50; Adams hotel, Clark, \$1.00; Redfield, \$1.25; Redfield, 75c; Clark, \$1.00; Foster, Redfield, \$1.25; Doland, \$1.20; Redfield, 75c; Frankfort, \$1.20; Foster, Redfield, \$1.25; Erwin, \$2.50; Vienna, \$3.50; Naples, 35c; Vienna, 50c; Phone message, Clark to Pierre, \$1.00; express, 25c; auto hire, Vienna to Naples, \$3.00; phone 16c; Willow Lakes hotel, \$2.00; Yale, \$1.05; Hetland, \$1.00; Iroquois, \$1.00; Esmond, 50c; 50c; Strandberg, \$2.25; Stockholm, 35c; Cavour, \$2.00; Lake Preston, 50c; 50c; auto livery, Iroquois to Esmond, \$3.00;	

PUBLIC EXAMINER.—CONCLUDED.

Contingent Fund.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	auto hire, \$1.50; Strandberg to Stockholm, \$1.50; auto hire, \$1.00.	
	Total amount of warrant	45.16
A 8304	June 30, 1915. F. A. Dudley, examiner. To expense of investigations, examinations, etc. Miles traveled, 617. Cash fare, \$3.28. Sills hotel, Lesterville, \$2.50; Widman, Mitchell, \$2.00; Spencer, \$2.00; Emery, \$2.50; Reliance, 25c; Winner, \$7.00; Sherman, Colome, \$6.00; Lakota, Dallas, \$2.50; Hotel Lucas, 70c; Burke, \$4.00; Dixon, 70c; Lakota, Dallas, \$6.50; Bonesteel, 25c; Stevens hotel, Bonesteel, \$2.15; Niobrara, \$1.60; Chancellor, 50c; Auto hire, Spencer to Emery, \$2.50; phone to Kennebec, 21c; Reliance to Winner-car, 28c; livery to Lucas and return, \$3.40; auto, Dallas to Dixon, \$5.00; bus and ferry to Running Water, 50c; supplies from Pierre, 30c; auto, Leanox to Chancellor, \$1.50.	
	Total amount of warrant	85.24
A 8309	June 30, 1915. Hipple Printing Co. To 1,000 receipts	2.83
A 8310	June 30, 1915. C. L. Pine. To June salary	150.00
A 8330	June 30, 1915. J. L. Wingfield, examiner. To miles traveled, 466. Mileage book, \$40.00; hotel expense, Sioux Falls, 70c; Sioux Falls, \$3.05; Sioux Falls, \$4.30; Huron, 65c; miscellaneous expense, eyelets, 45c; Western Union Telegraph Co., Pierre, \$3.85; Western Union Telegraph Co., Pierre, \$3.85; Western Union Telegraph Co., Pierre, 50c; James Holm, P. M., postage due, \$5.00; American Express Co., 65c; rubber stamps, \$2.35; Western Union Telegraph Co., Pierre, \$6.50; Western Union Telegraph Co., DeSmet, 80c; DeSmet, 50c; DeSmet, 65c; Mitchell, 50c; Dakota Central Telephone Co., \$6.00; Dakota Central Telephone Co., \$6.50; Dakota Central Telephone Co., \$6.95.	
	Total amount of warrant	89.90
A 8338	June 30, 1915. C. L. Pine. To miles traveled, 1,348. Railroad fare, New Effington to Veblen, 45c. Hotel expense, Greenway, 50c; Artos, \$2.00; Pollock, \$5.50; Greenway, 50c; Ortonville, \$1.25; Ortonville, 50c; Rosholt, \$3.35; New Effington, \$3.75; Veblen, \$4.65; Clair City, 35c; Clair City, 35c; Lidgerwood, 75c; miscellaneous expense, message to Aberdeen, 30c; auto, \$1.50; bus fare, 25c; S. D. map, 25c; bus, 25c; auto, \$3.00; phone, \$1.46; auto, \$3.00; postage, 25c; phone, 26c; auto, \$3.00; auto, \$5.00; express on supplies, 50c.	
	Total amount of warrant	42.92
	Total	\$11,962.90

PERMANENT COMMON SCHOOL FUND.

Apportionment 1914. \$393,026.35.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 2106 June 30, 1915. County Treasurer of Buffalo county, S. D. To investment in bonds or real estate loans		\$1,000.00
A 2016 June 30, 1915. County Treasurer of Corson county, S. D. To investments in bonds or real estate loans		5,000.00
A 2017 June 30, 1915. County Treasrurer of Ziebach county, S. D. To investments in bonds or real estate loans		1,200.00
A 2018 June 30, 1915. County Treasurer of Corson county, S. D. To investments in bonds or real estate loans		690.00
A 2020 June 30, 1915. County Treasurer of Corson county, S. D. To investment in bonds or real estate loans		3,000.00
A 2021 June 30, 1915. County Treasurer of McCook county, S. D. To investment in bonds or real estate loans		3,500.00
A 2022 June 30, 1915. County Treasurer of Lake county, S. D. To investment in bonds or real estate loans		300.00
A 2023 June 30, 1915. County Treasurer of Tripp county, S. D. To investment in bonds or real estate loans		2,330.60
A 2026 June 30, 1915. County Treasurer of Edmonds county, S. D. To investment in bonds or real estate loans		4,500.00
A 2027 June 30, 1915. County Treasurer of Buffalo county, S. D. To investment in bonds or real estate loans		1,400.00
A 2028 June 30, 1915. County Treasurer of Grant county, S. S. To investment in bonds or real estate loans		3,750.00
A 2030 June 30, 1915. County Treasurer of Jerauld county, S. D. To investment in bonds or real estate loans		245.00
A 2033 June 30, 1915. County Treasurer of Sanborn county, S. D. To investment in bonds or real estate loans		4,100.00
A 2034 June 30, 1915. County Treasurer of Union county, S. D. To investment in bonds or real estate loans		1,000.00
A 2035 June 30, 1915. County Treasurer of Harding county, S. D. To investment in bonds or real estate loans		245.00
A 2038 June 30, 1915. County Treasurer of Bon Homme county, S. D. To investment in bonds or real estate loans		6,500.00
A 2039 June 30, 1915. County Treasurer of Marshall county, S. D. To investment in bonds or real estate loans		700.00
A 2040 June 30, 1915. County Treasurer of Tripp county, S. D. To investment in bonds or real estate loans		2,661.75
A 2041 June 30, 1915. County Treasurer of Walworth county, S. D. To investment in bonds or real estate loans		15,000.00
A 2042 June 30, 1915. County Treasurer of Dewey county, S. D. To investment in bonds or real estate loans		5,000.00
A 2043 June 30, 1915. County Treasurer of Roberts county, S. D. To investment in bonds or real estate loans		5,000.00

PERMANENT COMMON SCHOOL FUND.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 2044	June 30, 1915. County Treasurer of Potter county, S. D. To investment in bonds or real estate loans.....	5,000.00
A 2045	June 30, 1915. County Treasurer of Ziebach county, S. D. To investment in bonds or real estate loans	4,000.00
A 2046	June 30, 1915. County Treasurer of Moody county, S. D. To investment in bonds or real estate loans	5,000.00
A 2047	June 30, 1915. County Treasurer of Day county, S. D. To investment in bonds or real estate loans	5,000.00
A 2048	June 30, 1915. County Treasurer of Harding county, S. D. To investment in bonds or real estate loans	7,578.82
A 2053	June 30, 1915. County Treasurer of Hutchinson county, S. D. To investments in bonds or real estate loans	10,000.00
A 2054	June 30, 1915. County Treasurer of Hughes county, S. D. To investment in bonds or real estate loans	285.00
A 2056	June 30, 1915. County Treasurer of Sanborn county, S. D. To investment in bonds or real estate loans	11,850.00
A 2057	June 30, 1915. County Treasurer of Bon Homme county, S. D. To investment in bonds or real estate loans	2,000.00
A 2058	June 30, 1915. County Treasurer of Sully county, S. D. To investment in bonds or real estate loans	8,000.00
A 2059	June 30, 1915. County Treasurer of Dewey county, S. D. To investment in bonds or real estate loans	5,000.00
A 2060	June 25, 1915. County Treasurer of Lyman county, S. D. To investment in bonds or real estate loans	10,000.00
A 2061	June 30, 1915. County Treasurer of Bon Homme county, S. D. To investments in bonds or real estate loans	7,500.00
A 2062	June 30, 1915. County Treasurer of Corson county, S. D. To investment in bonds or real estate loans	5,000.00
A 2063	June 30, 1915. County Treasurer of Hand county, S. D. To investment in bonds or real estate loans	5,000.00
A 2064	June 30, 1915. County Treasurer of Miner county, S. D. To investment in bonds or real estate loans	10,000.00
A 2065	June 30, 1915. County Treasurer of Faulk county, S. D. To investments in bonds or real estate loans	10,000.00
A 2066	June 30, 1915. County Treasurer of Lincoln county, S. D. To investment in bonds or real estate loans	10,000.00
A 2067	June 30, 1915. County Treasurer of Brown county, S. D. To investment in bonds or real estate loans	10,000.00
A 2068	June 30, 1915. County Treasurer of Day county, S. D. To investment in bonds or real estate loans	10,000.00
A 2069	June 30, 1915. County Treasurer of Lake county, S. D. To investment in bonds or real estate loans	3,100.00

PERMANENT COMMON SCHOOL FUND.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 2070 June 30, 1915. County Treasurer of Aurora county, S. D. To investment in bonds or real estate loans		3,000.00
A 2071 June 30, 1915. County Treasurer of Roberts county, S. D. To investment in bonds or real estate loans		7,000.00
A 2072 June 30, 1915. County Treasurer of Minnehaha county, S. D. To investment in bonds or real estate loans		10,000.00
A 2073 June 30, 1915. County Treasurer of Brule county, S. D. To investment in bonds or real estate loans		5,000.00
A 2074 June 30, 1915. County Treasurer of McCook county, S. D. To investment in bonds or real estate loans		4,500.00
A 2075 June 30, 1915. County Treasurer of Gregory county, S. D. To investment in bonds or real estate loans		8,000.00
A 2076 June 30, 1915. County Treasurer of Spink county, S. D. To investment in bonds or real estate loans		10,000.00
A 2077 June 30, 1915. County Treasurer of Lake county, S. D. To investment in bonds or real estate loans		5,000.00
A 2078 June 30, 1915. County Treasurer of Pennington county, S. D. To investment in bonds or real estate loans		2,280.54
A 2080 June 30, 1915. County Treasurer of Butte county, S. D. To investment in bonds or real estate loans		5,000.00
A 2085 June 30, 1915. County Treasurer of Hyde County, S. D. To investment in bonds or real estate loans		5,000.00
A 2086 June 30, 1915. County Treasurer of Hanson county, S. D. To investment in bonds or real estate loans		5,000.00
A 2087 June 30, 1915. County Treasurer of Hughes county, S. D. To investment in bonds or real estate loans		4,000.00
A 2088 June 30, 1915. County Treasurer of Hamlin county, S. D. To investment in bonds or real estate loans		15,000.00
A 2089 June 30, 1915. County Treasurer of Corson county, S. D. To investment in bonds or real estate loans		345.00
A 2090 June 30, 1915. County Treasurer of Union county, S. D. To investment in bonds or real estate loans		5,000.00
A 2091 June 30, 1915. County Treasurer of Haakon County, S. D. To investment in Bonds or Real Estate Loans,		4,800.00
A 2092 June 30, 1915. County Treasurer of Fall River county, S. D. To investment in bonds or real estate loans		5,000.00
A 2094 June 30, 1915. County Treasurer of Marshall county, S. D. To investment in bonds or real estate loans		9,795.24
A 2095 June 30, 1915. County Treasurer of Hughes county, S. D. To investment in bonds or real estate loans		3,500.00
A 2096 June 30, 1915. County Treasurer of Tripp county, S. D. To investment in bonds or real estate loans		5,000.00

PERMANENT COMMON SCHOOL FUND.—CONCLUDED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 2097 June 30, 1915. County Treasurer of Yankton county, S. D. To investment in bonds or real estate loans	10,000.00
A 2098 June 30, 1915. County Treasurer of Edmunds county, S. D. To investment in bonds or real estate loans|	15,000.00
A 2099 June 30, 1915. County Treasurer of Grant county, S. D. To investment in bonds or real estate loans	7,250.00
A 2100 June 30, 1915. County Treasurer of McPherson county, S. D. To investment in bonds or real estate loans	5,000.00
A 2101 June 30, 1915. County Treasurer of Stanley county, S. D. To investment in bonds or real estate loans	5,000.00
A 2102 June 30, 1915. County Treasurer of Ziebach county, S. D. To investment in bonds or real estate loans	5,000.00
A 2103 June 30, 1915. County Treasurer of Douglas county, S. D. To investment in bonds or real estate loans	7,000.00
A 2104 June 30, 1915. County Treasurer of Charles Mix county, S. D. To investment in bonds or real estate loans.	5,120.00
Total,	\$393,026.35

PERMANENT COLLEGE OF AGRICULTURE

Apportionment 1914, \$16,638.83.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 2019 June 30, 1915. County Treasurer of Corson County, S. D. To investment in bonds or real estate loans,	1,040.00
A 2024 June 30, 1915. County Treasurer of Pennington County, S. D. To investment in bonds or real estate loans.	2,000.00
A 2025 June 30, 1915. County Treasurer of Corson County, S. D. To investment in bonds or real estate loans,	1,375.00
A 3232 June 30, 1915. County Treasurer of Sanborn County, S. D. To investment in bonds or real estate loans,	900.00
A 2055 June 30, 1915. County Treasurer of Sanborn, County, S. D. To investment in bonds or real estate loans,	150.00
A 2079 June 30, 1915. County Treasurer of Pennington County, S. D. To investment in Bonds or realestate loans.	719.46
A 2083 June 30, 1915. County Treasurer of Jerauld County, S. D. To investment in bonds or realestate loans	9,398.19
A 2052 March 28, 1915. County Treasurer of Harding County, S. D. To investment in bonds or real estate loans,	1,056.18
Total,	\$16,638.83

PERMANENT NORMAL SCHOOL

Apportionment 1914, \$6,690.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 2029 June 30, 1915. County Treasurer of Jerauld County, S. D. To investment in bonds or real estate loans,	2,805.00
A 2105 June 30, 1915. County Treasurer of Charles Mix County, S. D. To investment in bonds or real estate loans,	880.00
A 2036 Feb. 2, 1915. County Treasurer of Harding County, S. D. To investment in bonds or real estate loans,	2,805.00
A 2049 March, 23, 1915. County Treasurer of Harding County, To investment in bonds or real estate loans,	200.00
Total,	\$6,690.00

PERMANENT SCHOOL FOR DEAF

Apportionment 1914, \$3,177.48.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 2093 June 30, 1915. County Treasurer of Marsahll County, S. D. To investment in bonds or real estate loans,	204.76
A 2081 June 30, 1915. County Treasurer of Jerauld County, S. D. To investment in bonds or real estate loans,	2,972.72
Total,	\$3,177.48

PERMANENT SCHOOL OF MINES

Apportionment 1914, \$745.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 2050 March 28, 1915. County Treasurer of Harding County, S. D. To investment in bonds or real estate loans,	745.00
Total,	745.00

PERMANENT SPRINGFIELD NORMAL

Apportionment 1914, \$1,444.25.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 2082 June 30, 1915. County Treasurer of Jerauld County, S. D. To investment in bonds or real estate loans,	1,444.25
Total,	\$1,444.25

PERMANENT TRAINING SCHOOL

Apportionment 1914, \$1,184.84.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 2084 June 30, 1915. County Treasurer of Jerauld County, S. D. To investment in bonds or real estate loans,	1,184.84
Total,	\$1,184.84

PERMANENT UNIVERSITY

Apportionment 1914, \$4,320.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 2031 June 30, 1915. County Treasurer of Jerauld County, S. D. To investment in bonds or real estate loans,	1,950.00
A 2051 March 28, 1915. County Treasurer of Harding County, S. D. To investment in bonds or real estate loans,	420.00
A2037 Feb. 2, 1915. County Treasurer of Harding County, S. D. To inevestment in bonds or real estate loans,	1,950.00
Total,	\$4,320.00

CAPITOL BUILDING FUND**Deficiency Andrews Decorating Co.,**

Appropriation 1915, \$1,000.00.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8020 April 2, 1915. Wm. G. Andrews Decorative Co. To painting in corridors,	1,000.00
Total,	\$1,000.00

STOCK FOOD FUND

Apportionment 1914, 3,768.59.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 7555 Oct. 9, 1914. C. J. Hatch. To salary for the month of September, 1914,	\$75.00	
C. J. Hatch. To 1297 miles traveled. To hotel expense, Lewis Salem, 75c; Carthage, 40c; Lewis, Salem, 50c; Carpenter, Sioux Falls, \$1.95; Grand, Garretson, \$1.00; Cafe, Sioux Falls, 35c; Carpenter, Sioux Falls, \$1.25; Rest. Egan, 40c; St. Vincent, Flandreau, 50c; Lake Park, Madison, \$2.00; Cataract, Sioux Falls, \$5.00; Valley Springs, Valley Springs, 50c; Navin, Mitchell, 50c; 50c; 75c; Star, Mt. Vernon, 35c; Sweep, Plankinton, \$2.00; Aurora, White Lake, \$1.50; Bower Cafe, White Lake, 35c; Larson, Pukana, 50c; Loff, Kimball, \$1.50; Navin Cafe, Mitchell, 70c; Navin Hotel, \$1.55; Powers, Yankton, 50c; Vera Wagner, \$6.50; Wilson, Platte, \$3.50; \$2.25; Hack to Sioux Falls, 25c; Livery Garretson, Sherman, \$2.00; Hack to Sioux Falls, 25c; Railway Guide, 25c; Hack fare, 25c; Hack fare Mitchell, 25c; Notarial Fees, 25c; Sample extract, 25c; livery Mitchell to Ethan, \$5.00; Hack fare, 25c; 25c; 25c; Livery, Farmer to Spencer, \$2.50; Livery Spencer to Salem, \$2.00; Telephone, 70c; postage, 25c; mileage book, \$40.00; livery Cavour to Huron, \$2.70; Total forward, \$57.65; Miner Tyndall, 50c; restaurant Yankton, 70c; Waldorf, Vermillion, \$4.50; Livery Elk Point, \$1.00; Rudolph, Canton, \$1.50; Fairview, Fairview, 50c; Harrisburg, Harrisburg, 50c; Rudolph, Canton, 50c; Cafe, Sioux Falls, \$6.30; Cafe Montrose, 50c; Spencer, Spencer, 50c; Lewis, Salem, \$5.75; Howe, Canova, \$2.00; Wallace Montrose 35c; Lewis, Salem, \$3.50.		
	Total amount of warrant,	199.30
A 7637 Nov. 5, 1914. Clarence J. Hatch. To 1111 miles traveled. To hotel expense, Royal Huron, \$5.00; Lindell, Wolsey, 50c; Navin, Mitchell, \$9.80; Carpenter, Sioux Falls, \$6.15; Restaurant, Yankton, 50c; Carpenter, Sioux Falls, \$14.00; restaurant, Yankton, 50c; Portland, Yankton, \$1.25; Waldorf, Vermillion, \$3.25; Restaurant, Yankton, \$1.05; Mission Hill, Mission Hill, 50c; Restaurant, Yankton, \$1.00; Foster, Redfield, \$6.00; \$1.25; Lincoln, Watertown, \$4.00; Notary Fee 25c; Flash light, \$1.00; bus, 25c; postage, 73c; samples, 60c; bus, 25c; 25c; samples, 80c; Pullman, Yankton to Redfield, \$1.50; Samples, 40c; Samples, \$1.60; 50c; bus, 25c; Pullman Huron to Rapid City, \$2.00; Total,	\$65.13	
Clarence J. Hatch. To salary for the month of October, 1914.	\$75.00	
	Total amount of warrant,	140.13
A 7722 Dec. 9, 1914. Clarence J. Hatch. To salary for the month of November, 1914,	\$75.00	
Clarence Hatch. To 1544 miles traveled as per mileage, and to cash fare, Rapid City to Lead, \$1.28; Return, \$1.28; Rapid City to Lead, and return \$2.56; To hotel expense Harney, Rapid City, \$3.50; Cafe, Lead, \$1.10; Smead, Lead, 55c; Cafe, Lead, \$1.15; \$1.65; 1.60; 90c; Hotel Lead, \$4.00; Lindell, Wolsey, 50c; Restaurant, Yankton, 50c; 50c; \$1.15; Waldorf, Vermillion, \$1.00; Restaurant, Yankton, \$1.20; Wilbur, Beresford, \$1.50; Livery, Elk Point, 40c; Bowers, Yankton, \$4.00; Pearl, Kadoka, 50c; Restaurant, Murdo, 35c; Harney, Rapid City, \$2.50; Smead, Lead, \$1.50; Res-		

STOCK FOOD FUND.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	taurant, Lead, 40c; Lindell, Wolsey, 50c; Samples, \$1.75; Sleeper, Rapid City to Wolsey, \$2.00; Telephone, 35c; Samples, 95c; mileage book, \$40.00; hack, 25c; samples, 30c; sleeper Yankton to Rapid City, \$1.75; Telegram to Vermillion, 40c; Sleeper, Rapid City to Wolsey, \$2.00; Personal use, value of mileage, \$2.08.	
	Total amount of warrant,	158.74
A 7824	Jan. 6, 1915. Clarence J. Hatch. To salary for the month of December, 1914, as inspector, .....\$85.00	
	Clarence J. Hatch. To 850 miles traveled. To hotel expense, Depot Restaurant, Yankton, 50c; Sherburne, 50c; Wallace Montrose, 50c; Sherburne, Sioux Falls, 60c; 50c; 50c; \$1.00; Carpenter, Sioux Falls, \$9.55; Waldorf, Vermillion, \$1.00; Sills, Lesterville, \$2.00; Raymond, Tripp, \$1.75; Johnson, Armour, \$2.00; Commercial, Corsica, \$1.50; Dauglas, Delmont, 50c; Home restaurant, Stickney, 35c; Raymond, Tripp, \$1.25; Depot, Yankton, \$1.00; Sherburne, Sioux Falls, \$1.85; \$1.05; \$1.60; 90c; \$1.50; Carpenter, Sioux Falls, \$14.85; Wheeler, Alcester, \$2.00; Dake & Dempster, Canterville, \$4.00; hack, 25c; samples, 25c; 20c; Telephone, \$1.60; hack, 25c; battery, 40c; 25c; Samples, 75c; 10c; 15c; 10c; 25c; 55c; \$1.00; 25c; 50c; 10c; mileage book, \$40.00; samples, 35c; 10c.	
	Total amount of warrant,	185.15
A 7900	Feb. 11, 1915. Clarence J. Hatch. To salary for the month of January, 1915, as inspector,	85.00
A 7901	Feb. 11, 1915. Clarence J. Hatch. To expense of trip on business for Food & Drug Dept. Mileage used 989. R. R. (Tickets bought) Rapid to Lead, \$1.28; Deadwood to Rapid City, \$1.13; Rapid City to Whitewood, 90c; return 90c; Rapid City to Deadwood, \$1.13; Deadwood to Edgemont, \$3.21; Edgemont to Custer, \$1.35; Custer to Hot Springs, \$1.26; Hot Springs to Bluff Gap, 35c; Buffalo Gap to Oral, 20c; Oral to Rapid City, \$1.43; Rapid City to Fairburn, 83c; Fairburn to Buffalo Gap, 43c; Buffalo Gap to Smithwidek, 38c; Smithwidek to Buffalo Gap, 38c; Buffalo Gap to Oelrich 60c; return, 60c; Buffalo Gap to Hot Springs, 35c; Hot Springs to Hill City, \$1.74; Hill City to Mystic, 45c; Mystic to Rapid City, \$1.70; Hotel expense, Grandview, Springfield, \$1.50; Engler, Lake Andes, \$1.75; Yankton, 50c; Depot Cafe, Huron, 65c; Harney, Rapid City, 50c; A. & F. Cafe, Lead, \$1.05; \$1.00; Smead, Lead \$2.00; Franklin, Deadwood, \$6.90; Whitewood, \$1.00; Harney Rapid City, \$7.00; Franklin, Deadwood, 55c; Burlington, Edgemont, \$2.60; \$2.00; Custer, \$1.00; Evans, Hot Springs, \$2.50; Wilson, Buffalo Gap, \$1.50; Oral, 35c; Harney, Rapid City, \$8.50; Fairburn, 50c; Wilson, Buffalo Gap, \$5.75; Evans, Hot Springs, \$3.00; Harney Peak, Hill City, \$2.25; Snyder, Mystic, 35c; Yankton, \$2.35; Lindell, Wolsey, 50c; Hack fare, 25c; Livery, \$3.00; Flash light battery, 30c; sleeper, Huron to Rapid City, \$2.00; Heleg, 41c; Sample can peaches, 25c; sample baking powder, 35c; sample rt ber extr, 30c; Jar for sample, 10c; sample of vinegar 15c; Teleg, 41c; Sample pop, 30c; Teleg, 50c; Sleeper Rapid City to Wolsey, \$2.00; Ry. Guide, 25.	
	Total amount of warrant,	88.72

STOCK FOOD FUND.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A 7967 March 5, 1915. Guy G. Frary, Commissioner. To Clarence J. Hatch, to salary for the month of Feb, 1915,	\$85.00	
C. J. Hatch. To trip of inspection. Mileage used 1423. Restaurant, Yankton, \$1.00; Sioux Falls, \$1.10; Carpenter, Sioux Falls, \$2.15; Commercial, Lake Preston, 50c; Syndicate, DeSmet, \$1.75; Royal, Huron, 50c; Foster, Redfield, \$2.25; Argyle, Bancroft, 50c; Willow Lake, \$1.00; Royal Huron, \$6.00; Vienna, \$1.50; Royal Huron, \$1.00; Yale, \$1.50; Royal Huron, \$2.00; Ward Grill, Aberdeen, 60c; 50c; \$1.60; Sherman, Aberdeen, \$6.55; Kaylor, 55c; Donley, Scotland, \$1.50; Royal, Huron, \$5.50; Wayside Inn, Elkton, \$5.00; Ideal, Clear Lake, \$1.50; Bushnell, 35c; Restaurant, White, 35c; Ideal, Clear Lake, \$1.00; Brandt, 35c; Toronto, 50c; Lincoln, Watertown, \$2.00; Arlington, 35c; Sherburne, Sioux Falls, 25c; Hack fare, Sioux Falls, 25c; Huron, 25c; 25c; Aberdeen, 25c; Tel Yankton to Wakonda, 21c; Mileage book, No. 398879, \$40.00; hack fare, Huron, 25c; 25c; Watertown 25c; Total,	\$93.16	
Burrough Adding Machine Company. To payment in full on Adding Machine, No. 9-169546-M-27565	\$451.00	
Total amount of warrant,		629.16
A 8027 April 6, 1915. C. J. Hatch. To salary for the month of March, 1915, as inspector,	\$85.00	
C. J. Hatch. To expense of inspections. Miles traveled 1274. Hotel expense, Carpenter, Sioux Falls, \$2.45; Merchants, Lennox, \$2.50; Waldorf, Vermillion, 50c; Lindell, Wolsey, \$1.00; West, Highmore, 50c; Dake, Wessington, 50c; Granis, Iroquois, \$1.00; Kant, Bryant, 50c; Elrod, 50c; Commercial, Henry, \$1.00; Conklin, Clark, 50c; Commercial, Doland, 50c; Foster, Redfield, \$1.25; Lindell, Wolsey, \$1.00; St. Charles, Parkston, \$1.00; Restaurant, Tyndall, 35c; Majestic, Wagner, 35c; Wilson, Platte, \$1.75; Commercial, Menno, 50c; Minier, Tyndall, \$2.25; Fitzgerald, Irene, 50c; Emery, Emery, \$1.00; Wentworth, Parker, \$1.25; Hack fare, Lennox, 25c; Tel. Yankton-Vermillion, 26c; Hack fares, Vermilion, 25c; Elrod, 25c; Wolsey, 25c; Tel. Tyndall to Avon, 16c; Ry. Guide, 25c; Livery, \$4.50; Denatured alco, 10c; mileage book, No. 401483 \$40.00; Restaurant, Mitchell, 30c; Letcher, 40c; Navin, Mitchell, \$2.00; Sweeps, Plankington, 50c.		
Total amount of warrant,		157.62
A 8092 May, 5, 1915. Guy G. Frary, Commissioner. To expense of department. C. J. Hatch, to salary for the month of April, 1915,	\$85.00	
C. J. Hatch. To expense. Miles traveled 1438. Hotel expense. Mussann, Chamberlain, \$1.50; Murdo, 50c; Presho, \$2.00; Chamberlain, 25c; Mitchell, \$5.45; Tripp, 50c; Waldorf, Vermillion, \$6.00; Humboldt, 35c; Sherburne, Sioux Falls, \$4.10; Carpenter, Sioux Falls, \$10.20; \$1.50; \$4.80; Lewis, Salem, \$1.00; Conova, \$1.50; Fulton, 50c; Spencer, 50c; Farmer, 50c; Lewis hotel, Salem, \$2.50; Lennox, \$1.50; Worthing, 50c; Salem, \$2.00; Royal, Huron, \$1.50; Salem, 50c; Hack fare, Vermillion, 25c; hack fare, 25c; sample sausage, 35c; sample snow mellow, 25c; telephone, 16c;		

STOCK FOOD FUND.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Do's.
sample of formaldehyde, 35c; catsup, 15c; hack, 25c; sample Feeding stuff, 50c; sample of glycerine, 10c. Total, \$55.26	
W. M. Cox. To mileage book, No. 402692 .....\$40.00	
Harry Lovald. To expense. R. R. fare, Niobrara to Colome, \$2.30; Colome to Dallas, 28c; Gregory to Niobrara, \$1.93; Total cash fare paid, \$4.51; Hotel expense, Lake Park, Madison, 50c; Albert, Sioux Falls, \$1.00; Queen Cafe, Sioux Falls, 50c; Waldorf, Vermillion, \$6.25; Fremont, Elk Point, 50c; Hawarden, Depot Cafe, 50c; 50c; Wentworth, Parker, \$2.25; Carthage, \$2.00; Royal. Huron, \$2.00; Howard, \$2.00; Madison, 50c; Ramona, \$1.50; Cataract, Sioux Falls, \$7.50; Canton, 50c; Donley, Scotland, \$2.25; Yankton, \$1.75; Dante 50c; Wilson, Platte, \$1.75; Brooks, Freemont, 50c; Lawler, Alexandria, \$1.50; Cataract, Sioux Falls, \$6.00; Niobrara, \$1.50; Stevens, Bonesteel, 35c; Sherman, Colome, \$1.00; Lakota, Dallas, 50c; Wentworth, Parker, 50c; Royal Huron, \$4.50; Salem, 50c; Cata. act, Sioux Falls, \$6.50; Colman, \$1.20; Stevens, Bonesteel, 35c; Running Water, \$1.20; Total R. R. fare, \$60.35; Bus fare, 50c; bus, 25c; sample stock tonic, 50c; bus, 25c; 25c; 50c; auto, Dallas to Gregory, \$2.00; stage fare, 50c; bus fare, 25c.	
Total amount of warrant,	250.12
A 8203 June 5, 1915. C. J. Hatch. To salary for the month of May, 1915, as inspector, .....\$85.00	
C. J. Hatch. To expense of inspection. To miles traveled. 1484. Hotel expense, Lindell, Wolsey, 50c; Wessington, \$1.00; Ree Heights, 50c; Highmore, \$1.00; St. Lawrence, 35c; Harrold, 50c; Blunt, \$1.50; Holabird, 35c; St. Charles, Pierre, \$5.50; Nowlin, 35c; Midland, \$1.00; North Western, Phillip, \$1.00; Cottonwood, \$1.50; Quinn, \$1.00; Capa, \$1.00; Powell, \$1.20; St. Charles, Pierre, \$2.00; N. W. Miller, 50c; Lindell, Wolsey, 50c; Scotland, \$1.75; Leslie, Marion, 50c; Dewey, Bridgewater, \$1.50; Chancellor, 40c; Vilas, \$1.50; Howard, 50c; Cash fare, \$2.58; livery, \$6.50; Tel messages 31c; 61c; Livery, \$4.20; \$3.25; \$1.65; \$1.50; Mileage book, \$40.00; livery, \$5.20; waste for cleaning 25c; bus, Springfield, 50c; Tel message, 16c; bus, 50c; Roswell hotel, Roswell, 50c; Vilas, \$1.00; Springfield, \$4.00; Tyndall, 35c; Wagner, 50c; Platte, \$1.25; Niobrara, \$1.50; Stevens, Bonesteel, 35c. Total, .....\$104.06	
W. M. Cox. To expense. miles traveled 1929. Hotel expense. Navin Cafe, Mitchell, \$1.00; 35c; \$1.10; \$1.00; St. Charles, Parkston, \$1.00; Delmont, 50c; Tripp, \$1.75; 35c; Kimball, 50c; White Lake Hotel, West Lake, \$1.00; Plankington, \$1.00; Mushsman, Chamberlain, \$1.00; Interior, 35c; Franklin Hotel, Deadwood, \$1.10; \$1.60; 50c; \$2.00; Whitewood, 35c; Newell, \$1.00; Nisland, 70c; Whitewood, 50c; West Hotel Underwood, 50c; Evans, Hot Springs, \$1.50; Blunt, 35c; Faulkton, 15c; Cost of sample 85c; Phone to Mitchell from Tripp, 31c; Auto, \$1.50; mileage book, \$40.00; bus fare, 25c; samples of extract, \$2.80; bus fare, 50c; sleeper, Rapid City to Blunt, \$2.00; bus fare, 15c; 25c; Drayage on grips, 25c; live.y, \$1.50; Depot Cafe, Rapid City, 40c; Redfield, 50c; Lindell, Wolsey, \$1.00; West, Highmore, 50c; St. Charles, Pierre, \$5.00; Wolsey, 50c; Merchants Hotel, Woonsocket, \$1.00; Arlington Hotel, Artesian, 50c; Navin, Mitchell, 55c; 70c; \$1.50; Mt. Vernon, 50c; St.	

STOCK FOOD FUND.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Charles, Parkton, \$1.00; Cafe, Tripp, 35c; Johnson, Armour, \$1.50; Delmont, 50c; Chamberlain, 30c; \$1.00; Murdo hotel, Murdo, \$1.90; Restaurant, Interior, 35c. Total.....\$91.06	
A.	Prestwick. To expense. Miles traveled 2489. Hotel expense, McGarry, Bristol, \$1.50; Elrod, 50c; Kampeska, Watertown, \$2.00; Brookings, \$1.25; 35c; Watertown, 40c; Doland, 35c; Kampeska, Watertown, \$1.00; 50c; \$1.50; Conde, 50c; Ward, Aberdeen, 45c; St. Hubert, Milbank, \$1.00; Commercial, Sisseton, \$1.00; 50c; St. Hubert, Milbank, 50c; Andover, \$1.50; Arlington, Britton, 50c; Andover, 50c; Ward, Aberdeen \$1.55; \$1.50; Bristol, 50c; Watertown, \$2.00; White, 50c; Busy Bee Cafe, Watertown, 45c; Sample vinegar, 15c; honey, 45c; bus fare, 25c; sample honey, 30c; livery, \$8.50; Mileage book, \$40.00; Telegram Redfield to Summit, 30c; bus fare, Vermillion, 15c; Sleeper Vermillion to Aberdeen, \$2.00; Telegram, 39c; Sample, 25c; Livery, \$3.50; Sample, 25c; Kampeska, Watertown, \$1.00; Restaurant, Arlington, 40c; Grand Hotel, Watertown, \$2.00; Clark, 35c; Redfield, 50c; Waldorf, Vermillion, \$1.75; Ward, Aberdeen, \$1.55; McGarry, Bristol, 50c; Ward, Aberdeen, \$1.00; 35c; Bowdle, 50c; Ipswich, 50c; Mobridge, \$1.00; Mobridge, 35c; Diner CM&STP, 95c; Palace Hotel, Lemmon, 55c; \$1.30; 50c; Morristown, 50c; Selby, \$1.00; Diner Chicago M. & St. Paul 90c; Ward, Aberdeen, \$1.25; \$1.50; 40c; Milbank, 50c; Sisseton, \$1.50; Total, .....\$101.39	
	Harry Lovald. To expense, Miles traveled 1329. Hotel expense, Dells, Dell Rapids, \$1.50; Baltic, 35c; St. Vincent, Flandreau, \$1.50; Albert, Sioux Falls, \$2.20; Hudson, 50c; Rudolph, Canton, \$2.00; Lennox, 50c; Parker, \$1.25; Depot Cafe, Salem, 50c; Albert, Sioux Falls, \$2.45; Yankton, \$2.25; City Hotel, Beresford, \$1.55; Wentworth, Parker, \$1.75; Sioux Falls, \$2.15; Salem, 50c; Canova, 50c; Turner, Centerville, \$1.25; Wright, Wakonda, 50c; Cankton, \$1.75; Minier, Tyndall, 50c; Platte, \$1.75; Leslie Hotel, Marion, 50c; Lawler, Alexandria, \$1.50; Canton, 50c; \$1.00; bus fare at Yankton, 25c; 25c; Central Hotel, Valley Springs, 35c; Colton, \$1.25; Wentworth, 50c; Madison, \$2.00; Brookings, \$1.00; Syndicate, De Smet, 50c; Total.....\$36.80	
	Total amount of warrant,	418.31
A.	8327 June 30, 1915. C. J. Hatch. To salary for the month of June 1915, as inspector, .....\$85.00	
C.	J. Hatch. To miles traveled 1959. R. R. fare, Gregory to Bonesteel, 70c; Hotel expense, Winner, \$1.50; Dallas, 50c; Gregory, \$1.50; Bonesteel, 50c; Geddes, \$1.50; Tyndall, 70c; Wagner, 35c; Lake Andes, \$1.25; Centerville, \$2.00; Alcester, \$1.00; Parker, 50c; Worthing, 50c; Parkston, \$2.00; Tripp, \$1.50; Merno, \$1.50; Parker, 50c; Viborg, \$1.50; Hurley, 50c; Parker, \$1.75; Canistota, 50c; Parker, \$1.00; Marion, \$1.00; Lennox, \$1.00; Tripp, \$3.00; Delmont, \$1.50; Volin, 50c; Tyndall, 50c; Wagner, \$1.00; Avon, \$1.00; Tyndall, 50c; Jefferson, 70c; Scotland, \$1.25; Freeman, 50c; Tyndall, 50c; Sioux Falls, 50c; Sioux Falls, \$1.10; Tyndall, \$1.00; Misc. Expense, Livery, \$4.00; Livery, \$7.00; Oil Pump, 15c; samples of catsup, \$1.00; Mileage book, \$40.00; Total, .....\$90.95	
A.	Prestwick. To miles traveled 2309. To hotel expense, Sisseton, \$2.00; Veblen, 25c; Sisseton, \$2.00; Waubay,	

STOCK FOOD FUND.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
35c; Aberdeen, 55c; Aberdeen, \$1.00; Aberdeen, 40c; Britton, 50c; Andover, 50c; Aberdeen, 50c; Mellette, \$1.00; Clark, 35c; Watertown, 50c; Watertown, \$1.50; Watertown, 40c; Watertown, \$2.00; Watertown, \$2.00; Crocker, 35c; Aberdeen 45c; Aberdeen, \$1.00; Aberdeen, \$1.45; Waubay, 35c; Aberdeen, \$1.00; Aberdeen, 35c; Frederick, 50c; Aberdeen, 60c; Aberdeen, \$1.00; Aberdeen, 30c; Langford, 50c; Pierpont, 35c; Andover, \$1.00; Aberdeen, 45c; Conde, \$1.00; Cresbard, 35c; Cresbard, 35c; Bradley, 50c; Bradley, 25c; Lilly, 50c; Bristol, 50c; Milbank, \$1.00; Wilmot, 35c; Corona, 35c; Sisseton, \$1.25; Sisseton, 25c; Andover, 50c; Aberdeen, \$1.50; Aberdeen, 85c; Aberdeen, \$1.00; Aberdeen, 40c; Greenway, 50c; Pollock, \$1.50; Eureka, 50c; Aberdeen, 40c; Milbank, 50c; Sisseton, 50c; Sisseton, \$3.50; Bristol, 50c; Watertown, \$2.00; Revillo, 50c; Watertown, 50c; Clark, \$1.00; Watertown, 50c; Bristol, 50c; C. M. & St. Paul Ry. Company, 75c; Aberdeen, \$1.00; Aberdeen, 30c; Bristol, 50c; Aberdeen, 45c; Aberdeen, \$1.00; Aberdeen, \$1.35; Misc. expense, Livery, \$7.50; Livery Burch Britton, \$1.00; Livery Wallace to Florence, \$2.50; milcage book, \$40.00; Livery Langford to Pierpont, \$2.00; bus fare at Aberdeen, 25c; bus fare at Aberdeen, 25c; bus fare at Greenway, 25c; Livery Greenway Eureka, \$3.00; Livery Sisseton to Rosholt, \$7.20; Total, .....\$119.10	
O. E. Cushman. To miles traveled 281. Hotel expense, Mitchell, 35c; Mitchell, \$1.50; Bridgewater, 50c; Emery, 20c; Mitchell, \$1.50; Mitchell, 45c; Sioux Falls, 50c; Sioux Falls, 50c; Sioux Falls, 40c; Sioux Falls, 50c; Sioux Falls, 50c; Sioux Falls, 25c; Sioux Falls, 65c; Sioux Falls, \$4.05; Sioux Falls, 60c; Canton, \$2.00; Lennox 35c; Misc. Exp. Railway Guide, 25c; Phone, 16c; Light for egg tester, 25c; Total, .....\$15.46	
W. M. Cox. To miles traveled 2205. Hotel expense, Scenic \$1.00; Scenic, \$1.00; Kadoka, 50c; Presho, \$1.50; Oacoma, 50c; Chamberlain, 50c; White Lake, 50c; Mitchell, \$1.05; Mitchell, \$1.25; Mitchell 85c; Mitchell, \$3.00; Wessington Springs, 35c; Wessington Springs, \$1.25; Wolsey, 35c; Redfield, \$1.75; Faulkton, 50c; Redfield, 50c; Wolsey, \$1.00; Lake Preston, \$1.00; Iroquois, \$1.50; Huron, 50c; Blunt, 50c; Miller, \$1.00; Pierre, \$1.50; Pierre, 30c; Deadwood, \$2.40; Whitewood, 35c; Whitewood, 50c; Kadoka, 50c; Kadoka, \$2.00; Chamberlain, \$1.50; Puckwanna, \$1.00; White Lake, 50c; Mitchell, \$1.10; Mitchell, 90c; Dolton, 25c; Mitchell, \$1.00; Plankinton, 50c; Mitchell, \$1.50; Mitchell \$1.35; Mitchell, \$5.00; Mitchell, 50c; Dolton, 50c; Artesian, \$1.50; Howard, 50c; Huron, 40c; Huron, \$1.00; Hitchcock, 50c; Redfield, \$1.00; Wessington, Springs, \$1.00; Miller, 50c; Pierre, \$2.50; Misc. Expense, Drayage on grips, 50c; bus fare at Wessington Springs, 25c; bus fare at Faulkton, 25c; bus fare at Wolsey, 25c; Drayage on grips, 25c; livery Rapid City, 50c; sample salmon, 20c; Wood alcohol, 10c; mileage book, \$40.00; auto \$2.50; auto to Oil house, 50c; drayage on grips, 25c; Total, .....\$99.45	
Harry Lovald. To miles traveled 1033. Hotel expense, DeSmet 50c; Bryant, 50c; Bryant, \$1.50; Bryant, 50c; Lake Preston, 50c; De Smet, \$1.00; Howard, \$2.00; Harrisburg, 45c; Hudson, 50c; Egan, 50c; Colman, \$1.20; Flandreau 50c; Baltic, \$1.20; Montrose, 25c; Salem, \$2.00; Carthage, \$1.50; Howard, 50c; Fedora, 50c; Fedora, 70c; Colton, 35c; Madison, \$2.00; Arlington, \$1.50; Volga, 50c; Brookings,	

STOCK FOOD FUND.—CONTINUED.

To Whom Issued and for What Purpose No.	Amt. Dols.
50c; Estelline, \$1.00; Bruce, \$1.00; Elkton, \$1.75; Clear Lake, \$1.50; White, 50c; Elkton, 50c; Castlewood, \$1.50; V. Springs, 35c; Flandreau, 50c; Misc. Expense, Stage, \$2.00; Bus fare, Howard to Vilas, 50c; bus fare Vilas to Howard, 50c; Telephone, 41c; auto \$3.50; Batteries for egg tester, \$1.20; Repairing for egg tester, \$1.00; railway guide, 25c; pliers, 65c; Total, .....\$39.76	
T. J. Long. To R. R. Fare, Niobrara to Fairfax, \$1.10; Fairfax to Herrick, 45c; Harrick to Burke, 18c; Burke to Winner, 88c; Winner to Gregory, 68c; Gregory, 68c; Gregory to Dallas, 23c; Dallas to Colome, 28c; Colome to Winner, 28c; Winner to Bonesteel, \$1.35; Bonesteel, to Fairfax, 13c; Hotel expense, Mobridge, 50c; Springfield, \$2.25; Niobrara, \$1.50; Fairfax, 35c; Herrick, \$1.50; Burke, 50c; Winner, \$3.00; Gregory, \$3.00; Dallas, \$1.50; Colome, 50c; Winner, \$1.00; Fairfax, 50c; Bonesteel, \$1.45; Wheeler, 50c; Geddes, 50c; Geddes, 75c; Misc. exp. Sample drugs, 60c; Sleeper, \$1.60; bus fare at Springfield, 50c; Sample drugs, 75c; sample drugs, 65c; bus 50c; bus fare at Herrick, 25c; sample Vanilla extract, 60c; Sample drugs, 60c; Livery, Winner to Carter and return, \$7.00; Sample drugs, 10c; Phone Dallas to Winner, 31c; Sample drugs, 80c; sample drugs, 60c; sample drugs, 40c; stage Fairfax to Bonesteel, \$2.00; Livery Bonesteel to Wheeler, \$1.50; Wheeler to Geddes, \$2.00; Total, .....\$45.62	
E. H. Sargent & Company. To 8 dozen flasks, \$42.00; Pipettes, 90c; 1½ dozen funnels, \$14.40; traps, \$5.40; 1½ dozen pipettes, 97c; rubber policemen, 50c; Sugar & Syrup tubes, \$4.20; 5 dozen flasks, \$31.00; 8¾ dozen dishes, \$27.60; 2 Dishes Evap. \$6.40; 1 dozen dishes, evap. glass, \$1.00; 3 dozen Crucibles, Alundum, \$10.80; 1 dozen Crucibles, R. B. Porc. \$3.00; 6 dozen crucibles, \$13.20; 3 lbs, glass rod, \$1.20; 12 covers glasses, \$1.25; 10 dozen bottles, \$21.75; 8 boxes filter paper, \$4.40; 32 packages, filter paper, \$5.13; Ruber, Stoppers, ½ dozen 50c; 168 ft. Tubing, \$14.40; 2 dozen bottles \$3.20; 1 bell jar, \$1.20; 2½ dozen triangles \$1.45; 1 lb. foil, 80c; 2 dozen test tubes, \$1.00; 4 dozen watch glasses, \$4.00; 1½ dozen boxes gum labels, \$1.60; 16 packages filter paper, \$13.20; 10 dozen Beakers, 45.80; 1 gros test tubes, \$1.70; 2 dozen test tubes, 30c; 2 cyclinder \$2.00; Glas extraction app. \$10.00; 1 blast burner, \$1.80; 1 Hypo Syringe, \$5.50; 2 boxes extraction shells, \$4.00; 2 Burettes, \$5.30; 2 clamps, \$1.40; 2 Desiccator, \$18.00; 1 blow pipe, 30c; 12 dropping bottles, \$2.40; 24 test tubes brushes, 60c; 24 Flasks, \$4.80; Total, .....\$343.35	
E. H. Sargent & Company. To 1 oz. Sodium Cobaltinitrite C. P. Merk. 25c; 1 oz. Rosolic Acid Merck. 40c; Parcel post, 07c; Total, .....72c	
Eimer & Amend. To Platinum Fuel Pans for Emerson Calorimeter. \$21.40; Parcel post and insurance, 09c. Total, .....\$21.49	
Brown Drug Company. To 10 gals. Ethyl Alcohol USP. \$30.10	
L. C. Smith & Brothers Typewriter Company. To balance due on purchase of L. C. Smith & Bros Typewriter, \$55.00	
J. W. Grange & Company. To 145¾ yards linoleum, \$218.63; 72¾ yards cheese cloth, \$3.27; Total, .....\$221.90	

STOCK FOOD FUND.—CONCLUDED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	City Dray Line. To drayage \$1.63; freight, \$12.62 Total \$14.25	
	Electric Light Company. To light and power ½ month during May. \$2.50	
	F. P. Hollar & Son. To stamps, \$4.20; Stamp pads, \$1.35; Total, \$5.55	
	Vermillion Ice Company. To ice book, \$3.50	
	E. D. Hawkins. To rubber matting, \$75.97; Book case sections, \$87.50; Iron lockers, \$40.50; 1 Cost, \$7.65; Total, \$211.62	
	D. P. Williams. To drayage, \$2.05; Paid express \$8.02; Total, \$11.97	
	N. W. Telephone Exchange Company. To Pittsburg, 90c; Murdo, 64c; Pittsburg, 75c; Lemmon, \$1.50; Watertown, \$2.80; Redfield, \$1.10; Watertown, \$2.20; Lake Preston, 80c; Sioux City, 50c; Sioux Falls, 45c; Yankton, 25c; Centerville, 45c; Isabel, \$1.00; Mitchell, 80c; Elkton, 75c; Sioux City, 30c; Mitchell, \$2.00; Sioux Falls, 45c; Sioux Falls, 45c; Sioux Falls, 45c; Sioux Falls, 45c; Sioux Falls, 75c; Sioux Falls, 75c; Yankton, 50c; Bonesteel, 70c; Mitchell, 60c; Geddes, 70c; Watertown, 40c; Rapid City, 40c; Rapid City, 64c; Total, \$24.88	
	City of Vermillion. (Electric Light Plant). To minimum rate for electric light and power during June 1915, \$5.00	
	The Linde Air Product Company. To cyclinder, Oxygen gas, \$2.00	
	Standard Oil Company. To 20 gals. Perfection Kero. \$1.42	
	Gunderson Hardware Company. To galvanized iron, 05c; 2 gal pans. \$3.20; Total, \$3.25	
	B. H. Neumayr. To 2 Nickel Syringes, \$2.50	
	Total amount of warrant, 1,456.34	
	Total, \$3,768.59	

STATE SECURITIES COMMISSION

Apportionment 1914, 1,445.42.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7164 July, 22, 1914. H. Gregory. To balance of June salary,	100.00
A 7198 Aug. 4, 1914. H. Gregory. To apply on July Salary.	50.00
A 7199 Aug. 4, 1914. H. Gregory. Cash fare, Pierre to Rapid City and return, \$7.15; Rapid City to Deadwood, \$1.13; Deadwood to Rapid City, \$1.13; Hotel expense, Rapid City 50c; Deadwood, \$8.20; Rapid City, \$1.50; Western Union Bill, 25c; stamps, \$3.00; \$3.00; \$2.00; Sleeper to Rapid City, \$1.75; 5 ore sample sacks, 60c; Sleeper, Rapid City to Pierre, \$1.75; Auto from train, 50c; Stamps, \$5.00; rubber bands, 70c.	
Total amount of warrant,	38.16
A 7377 Sept. 2, 1914. H. Gregory. To apply on July Salary.	50.00
A 7378 Sept. 2, 1914. H. Gregory. Cash fare, Pierre to Huron, \$3.00; Huron to Watertown, \$1.75; Watertown to Huron, \$1.75; Huron to Pierre, \$3.00; Hotel expense, Huron, \$1.50; Watertown, \$1.25; 5 Assays School of Mines, \$5.00; Stamps, \$5.00; bus fare, Watertown, 25c.	
Total amount of warrant,	20.50
A 7411 Sept. 8, 1914. H. Gregory. Balance of July salary,	50.00
A 7585 Oct. 19, 1914. H. Gregory. To 1995 miles traveled. R. R. fare, \$21.54; To hotel expense, breakfast, Wolsey, 50c; Hotel Wessington Springs, \$3.50; Breakfast, Sioux Falls, 25c; Carpenter, Sioux Falls, \$11.50; Rudolph, Canton, 50c; Wolsey, \$1.25; Breakfast, Highmore, 50c; Dinner, 50c; breakfast, Wolsey, 50c; Carpenter, Sioux Falls, \$1.30; Rudolph, Canton, \$2.00; Dinner, Canton, 40c; West, Sioux City, \$1.00; Baltimore, Kansas City, 85c; \$1.00; Diner \$1.00; Horton, Willow Springs, Mo., \$1.25; Board in Country town, \$5.70; \$2.25; Diner, \$1.10; Majestic, Chicago, \$2.20; Diner, \$1.00; 85c; \$1.30; Supper, Huron, 50c; Stage, Woonsocket, to Wessington Springs, \$2.00; Wire to Barton, 50c; Return stage, \$2.00; Mileage book, \$40.00; sleeper, Sioux Falls to Wolsey, \$1.50; bus, 25c; pullman to Sioux Falls, 50c; bus, 25c; wire to Munger Co, 50c; Pullman, Sioux City to Kansas City, \$1.60; Taxi to hotel, \$1.35; Taxi to depot, \$1.35; Pullman to Chicago, \$2.00; Pullman, Beliot to Pierre, \$1.00; auto from train, \$1.00; postage, \$5.	
Total amount of warrant,	120.64
A 7586 Oct. 19, 1914. H. Gregory. To salary for the month of August and part of September,	220.00
A 7665 Nov. 18, 1914. H. Gregory. To cash fare, Pierre to Rapid City, \$4.45; Rapid City to Deadwood, \$1.13; Deadwood to Crawford Nebr. \$4.60; Crawford to Lost Springs, Wyo. \$2.64; Lost Springs, to Crawford, \$2.64; Crawford to Edgemont, \$1.39; Edgemont to Deadwood, \$3.21; Deadwood to Pierre, \$5.58; To hotel expense, Harney, Rapid City, 50c; Franklin, Deadwood, 80c; Burlington, Edgemont, 55c; Gate City, Crawford, \$1.00; Dinner, Lost Springs, 35c; Gate City, Crawford, \$1.50; Burlington, Edgemont, 45c; 55c; 65c; \$1.50; Dinner, Deadwood, 35c; Western Union Tel.	

STATE SECURITIES COMMISSION.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Company. To message, 50c; auto \$1.00; Pullman, 75c; Wire to Pierre, 60c; auto, \$3.00; Pullman, Rapid City to Pierre, \$1.75.	
	Total amount of warrant,	42.44
A 7667	Nov. 18, 1914. H. Gregory. To apply on salary for Sept.	65.00
A 7694	Dec. 1, 1914. H. Gregory. To balance of salary for the month of September and October,	50.00
A 7695	Dec. 1, 1914. H. Gregory. To cash fare, Pierre to Wolsey, \$2.65; Wolsey to Sioux Falls, \$3.05; Sioux Falls to Pierre, \$5.70; To hotel expense, Supper, Wolsey, 50c; Dinner, Sioux Falls, 30c; Carpenter, Sioux Falls, \$6.05; Supper, Huron, 35c; To sleeper, Wolsey to Sioux Falls, \$1.50; bus fare, 25c; Sleeper, Huron to Pierre, \$1.50; postage stamps, \$3.00.	
	Total amount of warrant,	24.85
A 7788	Dec. 30, 1914. H. Gregory. To 876 miles traveled as per mileage. To cash fare, \$14.08; To hotel expense, Harney, Rapid City, \$5.25; Kenefick, Belle Fourche, 50c; Supper Whitewood, 50c; Breakfast, Wolsey, 50c; Supper Mitchell, 25c; West, Minneapolis, \$9.40; Supper, St. Paul, 25c; breakfast, Brookings, 25c; Dinner, Huron, 30c; To telephone, \$1.10; auto, \$1.00; Sleeper, to Rapid City, \$1.75; to Pierre, \$1.75; Copies of Court records, \$1.40; 3 Essays, \$3.00; Mileage book, \$40.00; sleeper to Minneapolis, \$1.25; To Huron, \$1.25; postage, \$1.00.	
	Total amount of warrant,	84.78
A 7787	Dec. 30, 1914. H. Gregory. To salary to apply on October salary,	83.00
A 7971	March 1, 1915. H. Gregory. To apply on salary acct.	125.00
A 8021	April 2, 1915. H. Gregory. To apply on salary on acct.	170.00
A 8022	April 2, 1915. H. Gregory. To expense of making examinations. Miles traveled 1124. Cash fare, Rapid City to Deadwood, \$1.13; Deadwood, to Belle Fourche, 70c; Belle Fourche to Rapid City, \$1.38; Harney Hotel, Rapid City, 50c; Franklin, Deadwood, 55c; \$3.00; Kenefick, Belle Fourche, 50c; Supper at Whitewood, 35c; Harney, Rapid City, \$1.00; Rapid City, 25c; Gibbs, Huron, 20c; Depot Cafe Salem, 50c; Royal Huron, 50c; Auto to morning train, \$1.00; Western Union Telegrams, 98c; postage, \$2.00; \$2.00; expr. 41c; postage, \$2.00; Sleeper, \$1.75; Livery, \$6.00; sleeper to Huron, \$1.50; wire to F & M Tel Co. 31c; Wire to Mr. Wingfield, \$1.02; 51c; (Less mileage used personally \$1.86).	
	Total amount of warrant,	28.18
A 8135	May 25, 1915. H. Gregory. To salary applied,	27.00
A 8136	May, 25, 1915. H. Gregory. To work in office during April,	50.00
A 8137	May, 25, 1915. W. W. Tel. Co. To telegrams, 50c; 50c; 57c; 35c.	
	Total amount of warrant,	1.92

STATE SECURITIES COMMISSION.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 8138 May 25, 1915. W. U. Tel. Co. To telegrams, .....		.50
A 8343 June 30, 1915. The Capital Supply Company. To tab folders, 50c; copy folders, 60c; Trans. cases, \$1.50.		
Total amount of warrant,		2.60
A 8344 June 30, 1915. The Capital Supply Company. To copy sheet, 55c; Staples, 45c.		
Total amount of warrant,		1.00
A 8345 June 30, 1915. The Capital Supply Company. To envelopes, \$3.00; brush, 15c.		
Total amount of warrant,		3.15
A 8346 June 30, 1915. C. J. McLeod. To sheets, index and ring ledger,		8.90
A 8347 June 30, 1915. Hipple Printing Co. To open holders, 11c; L. Hds. \$4.19; Agt. Appointments, \$4.85.		
Total amount of warrant,		9.15
A 8348 June 30, 1915. State Publishing Company. To Fee book		10.25
Total,		\$1,445.42

SPECIAL MILITIA

Apportionment 1914, \$126.16.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7162 July 20, 1914. Ed. T. Eneboe. For quartermaster services rendered before December, 19, 1914 inspection by the Adjutant General.	5.00
A 7172 July 20, 1914. Chicago and Northwestern Railway Co. Transportation, Watertown to Redfield, 2 passengers, \$3.60; Watertown to Clark, 2 passengers, \$3.20; Watertown to Clark, 26 passengers, \$41.60; Rockham to Faulkton, 17 passengers, \$7.65.	56.05
Total amount of warrant,	
A 7624 Nov. 2, 1914. C. M. & St. P. R. R. Company. To transportation, Wessington Springs to Redfield, and from Aberdeen to Redfield.	4.77
Total amount of warrant,	
A 7634 Nov. 5, 1914. C. M. & St. Paul Ry. Company. To transportation, Redfield from Mitchell, and from Mitchell to Redfield, 10 fares in all.	30.46
Total amount of warrant,	
A 7796 Jan. 4, 1915. Dr. W. H. Keller. To 15 Examinations	7.50
A 7839 Jan. 14, 1915. V. A. Setiakin-Ross. Cost of three tickets, Sioux Falls to Redfield, \$11.19; 3 tickets Redfield to Sioux Falls, \$11.19.	22.38
Total amount of warrant,	
Total,	\$126.16

SLEEPING CAR TAX

Apportionment 1914, 2,256.00.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7448	Sept. 22, 1914. Tax for Brown County for year 1913	68.64
A 7449	Sept. 22, 1914. Tax for Custer county for year 1913	131.73
A 7450	Sept. 22, 1914. Tax for Deuel county for year 1913	42.68
A 7451	Sept. 22, 1914. Tax for Grant County for year 1913	42.67
A 7452	Sept. 22, 1914. Tax for Hand County for year 1913	55.66
A 7453	Sept. 22, 1914. Tax for Hughes County for year 1913	87.20
A 7454	Sept. 22, 1914. Tax for Hyde County for year 1913	33.40
A 7455	Sept. 22, 1914. Tax for Lyman County for year 1913	29.68
A 7456	Sept. 22, 1914. Tax for McCook County for year 1913	98.33
A 7457	Sept. 22, 1914. Tax for Mcade County for year 1913	48.24
A 7458	Sept. 22, 1914. Tax for Miner County for year 1913	50.09
A 7459	Sept. 22, 1914. Tax for Minnehaha County for yr. 1913	109.46
A 7460	Sept. 22, 1914. Tax for Spink County for year 1913.	157.70
A 7461	Sept. 22, 1914. Tax for Turner County for year 1913.	61.22
A 7462	Sept. 22, 1914. Tax for Union County for year 1913	31.54
A 7486	Sept. 28, 1914. Tax for Brookings County for year 1913	64.93
A 7487	Sept. 28, 1914. Tax for Davison County for year 1913	5.56
A 7488	Sept. 28, 1914. Tax for Hanson County for year 1913	33.39
A 7489	Sept. 28, 1914. Tax for Lincoln County for year 1913	25.97
A 7490	Sept. 28, 1914. Tax for Pennigton County for yr. 1913	237.47
A 7502	Sept. 28, 1914. Tax for Beadle County for yr. 1913	120.59
A 7503	Sept. 28, 1914. Tax for Stanley County for year 1913	150.27
A 7510	Sept. 28, 1914. Tax for Fall River County for yr. 1913	187.38
A 7532	Oct. 5, 1914. Tax for Laurence County for yr. 1913.	59.37
A 7572	Oct. 14, 1914. Tax for Day County for year 1913	3.71
A 7595	Oct. 20, 1914. Tax for Codington County for year 1913	131.73
A 7604	Oct. 26, 1914. Tax for Clark County for yr. 1913.	92.77
A 7775	Dec. 19, 1914. Tax for Kingsbury County for 1913	94.62
Total,		\$2,256.00

TELEGRAPH TAX

Apportionment, 1914, \$8,312.60.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7426	Sept. 22, 1914. To telegraph tax Brown County, 1913	470.81
A 7427	Sept. 22, 1914. To telegraph tax Custer County, 1913	70.94
A 7428	Sept. 22, 1914. Telegraph tax Deuel County, 1913	116.08
A 7429	Sept. 22, 1914. Telegraph tax Dewey County, 1913	226.45
A 7430	Sept. 22, 1914. Telegraph tax Douglas County, 1913	58.04
A 7431	Sept. 22, 1914. Telegraph tax Edmunds County, 1913	161.23
A 7432	Sept. 22, 1914. Telegraph tax Grant County, 1913	189.19
A 7433	Sept. 22, 1914. Telegraph tax Gregory County, 1913	90.29
A 7434	Sept. 22, 1914. Telegraph tax Hand county, 1913	66.66
A 7435	Sept. 22, 1914. Telegraph tax Hughes county, 1913	98.89
A 7436	Sept. 22, 1914. Telegraph tax Hyde County, 1913	38.70
A 7437	Sept. 22, 1914. Telegraph tax Lyman County, 1913	234.33
A 7438	Sept. 22, 1914. Telegraph tax McCook County, 1913	139.73
A 7439	Sept. 22, 1914. Telegraph tax Meade County, 1913	121.37
A 7440	Sept. 22, 1914. Telegraph tax Miner County, 1913	109.64
A 7441	Sept. 22, 1914. Telegraph tax Minnehaha County, 1913	356.73
A 7442	Sept. 22, 1914. Telegraph tax Moody County, 1913	85.99
A 7443	Sept. 22, 1914. Telegraph tax Spink County, 1913	406.32
A 7444	Sept. 22, 1914. Telegraph tax Sully County, 1913	53.74
A 7445	Sept. 22, 1914. Telegraph tax Sully County, 1912	50.71
A 7446	Sept. 22, 1914. Telegraph tax Turner County 1913	195.63
A 7447	Sept. 22, 1914. Telegraph tax Union County, 1913	124.75
A 7472	Sept. 28, 1914. Telegraph tax Brookings County, 1913	207.73
A 7473	Sept. 28, 1914. Telegraph tax Brule County, 1913	64.50
A 7474	Sept. 28, 1914. Telegraph tax Campbell County, 1913	31.02
A 7475	Sept. 28, 1914. Telegraph tax Charles Mix County, 1913	103.11
A 7476	Sept. 28, 1914. Telegraph tax Clay County, 1913	68.78
A 7477	Sept. 28, 1914. Telegraph tax Davison County 1913	103.18
A 7478	Sept. 28, 1914. Telegraph tax Hanson County, 1913	81.69
A 7479	Sept. 28, 1914. Telegraph tax Lincoln County, 1913.	189.08
A 7480	Sept. 28, 1914. Telegraph tax McPhearson County, 1913	77.50

TELEGRAPH TAX.—CONTINUED.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 7481	Sept. 28, 1914. Telegraph tax Marshall County, 1913	103.19
A 7482	Sept. 28, 1914. Telegraph tax Pennington County, 1913	354.72
A 7483	Sept. 28, 1914. Telegraph tax Roberts County, 1913	85.99
A 7484	Sept. 28, 1914. Telegraph tax Walworth County, 1913	137.41
A 7485	Sept. 28, 1914. Telegraph tax Yankton County, 1913	147.94
A 7774	Dec. 19, 1914. Telegraph tax Kingsbury County, 1913	217.13
A 7498	Sept. 29, 1914. Telegraph tax Beadle County for the year 1913,	245.08
A 7499	Sept. 29, 1914. Telegraph tax for Hutchinson County, for the year, 1913,	124.69
A 7500	Sept. 29, 1914. Telegraph tax for Potter County for the year, 1913,	92.44
A 7501	Sept. 29, 1914. Telegraph tax for Stanley County for the year 1913,	292.37
A 7509	Sept. 30, 1914. Telegraph tax for Fall River County for the year, 1913,	142.30
A 7520	Oct. 2, 1914. Telegraph tax for Faulk County for the year, 1913,	242.93
A 7525	Oct. 3, 1914. Telegraph tax for Aurora County for the year, 1913,	66.64
A 7526	Oct. 3, 1914. Telegraph tax for Tripp County for the year, 1913,	40.85
A 7527	Oct. 3, 1914. Telegraph Tax for Bon Homme County for the year 1913,	148.34
A 7528	Oct. 5, 1914. Telegraph tax for Lake County for the year 1913,	176.28
A 7533	Oct. 5, 1914. Telegraph tax for Sanborn County for the year, 1913,	103.19
A 7534	Oct. 5, 1914. Telegraph tax for Laurence County for the year 1913,	64.50
A 7535	Oct. 5, 1914. Telegraph tax for Carson County for the year 1913,	221.74
A 7552	Oct. 8, 1914. Telegraph tax for Ziebach County for the year 1913,	4.20
A 7553	Oct. 8, 1914. Telegraph tax for Butte County for the year 1913,	64.50
A 7567	Oct. 12, 1914. Telegraph tax for Perkins County, for the year, 1913,	8.60
A 7571	Oct. 14, 1914. Telegraph tax for Day County for the year 1913,	146.18

TELEGRAPH TAX—CONCLUDED

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7594 Oct. 20, 1914. Telegraph tax for Codington County for the year 1913,	280.15
A 7599 Oct. 22, 1914. Telegraph tax for Hamlin County for the year 1913,	133.29
A 7602 Oct. 26, 1914. Telegraph tax for Clark County for the year 1913,	232.15
A 8237 June 24, 1915. Telegraph tax for Jerauld County for the year 1913,	42.99
Total,	\$8,312.60

TWINE PLANT FUND

Revolving Fund.

Apportionment 1914, \$218,747.05.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7174 July 31, 1914. O. S. Swenson, warden. To purchase 2000 bales current Sisal,	\$40,000.00
A 7201 Aug. 5, 1914. O. S. Swenson, Warden. To purchase 1000 bales current sisal,	20,000.00
A 7226 Aug. 8, 1914. O. S. Swenson, Warden. Pay roll for the month of July, 1914. J. S. Noyes, Supt., \$1.25.00; E. L. Schager, Ch. Clk, \$120.00; M. Brusveen, Salesman, \$100.00; Thomas Murphy, Overseer, \$75.00; G. M. Ingalls, W. H. Man, \$60.00; O. A. Binker, Guard, \$60.00; Joe Paul, Guard, \$60.00. Total,	\$600.00
O. S. Swenson, Warden. Cash advanced: Freight, 34c; cash over remitted on twine account, \$4.37; exchange on draft, \$20.60; \$37.50; Total,	\$62.81
South Dakota Central Railway Company. To freight on 500 bales of sisal fibre,	\$1075.23
South Dakota Central Railway Company. To freight on 1000 bales of sisal fibre,	\$1657.47
The Hoover & Gambel Company. To 25 Capstan Gears, \$21.25; 25 Capstan Bridges complete, \$18.75; Total,	\$40.00
Northwestern Telephone Exchange Company. To messages, Chicago, 59c; Boston, 90c; New York, 90c; Canton, 30c; Chicago, \$3.50; Hurley, 25c; 25c; 35c; New York, \$1.00; Boston, 95c; New York, \$1.25; 95c; Chicago, \$5.80; Erwin, 75c; Parker, 25c; Canova, 25c; Chicago, 56c; Wallace, 80c; Madison, 35c; Raymond, 80c; Conde, 25c; New York, 80c; 90c; Toronto, 60c; Total,	\$23.30
W. S. Nott. To 316 ft. Leather belt,	\$54.60
4 hours, castings, \$2.40. Total	\$8.70
Marshall Oil Company. To 2 bbls. spindle oil, 108 gals., \$16.74; 25 lb Sponge Grease, \$2.25; Total,	\$18.99
Penn Oil & Supply Company. To ½ bbl valve oil, 29½ gals. \$13.28; Package, 75c; Total,	\$14.03
Pure Oil Company. To 6002 gals. Cordage oil, \$432.14; Less freight \$138.10; Total,	\$294.04
South Dakota Central Railway Company. To freight on car of lubricating oil,	\$138.10
Adanac Machine Supply Company. To 12 dozen files, \$96.00	
Sioux Falls Light and Power Company. To light and current correction for June, 1914,	\$360.29
Sioux Falls Light and Power Company. To 31230 K. W.	\$936.90

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Hardwood Manufacturing Company. To 10000 Standard Binder Twine, \$655.00; Printing, \$17.00; Total, .....\$672.00	
	O. S. Swenson, Warden. Prisoners earnings for the month of July, 1914. Joe Anderson, \$3.05; J. A. Barton, \$1.95; Charles Bayne, \$2.10; John Bear, \$1.30; John T. Beard, \$1.30; Fread Becker, \$2.10; Lee Blair, \$1.30; Clyde Braughman, \$1.30; George Brown, \$2.10; Frank B. Burns, \$1.45; W. P. Carr, \$2.50; Thomas Condon, \$2.65; Thomas Davies, \$3.10; Harry Dean, \$2.10; James Dempsey, \$12.24; Sidney Dickey, \$12.24; Arthur Dufran, \$13.00; Tilton Dutcher, \$2.10; Leon Elliott, \$3.00; James Enright, 20c; Ned Foster, \$2.20; Ernest Fritz, \$1.30; George Fuller, \$1.10; J. A. Fuller, \$1.10; J. A. Gregory, \$1.30; Ben Haney, \$2.10; Hippen, \$2.10; Nova Jucits, 85c; Dan Kelly, \$1.30; Mike Kleaber Haven, \$3.50; Stillman Hazeltine, \$1.30; William Kemler, \$1.20; Frank Kennedy, \$1.30; Ladd A. Knapp, \$1.30; Ole Knustson, \$1.30; George Leonard, \$2.15; Anthony Lewis 15c; Wilbert Lyons, \$1.30; Frank McAleer, \$2.45; James McCann, \$1.30; William McCarty, 50c; Isaac McCoun, \$3.90; J. R. Maxwell, \$1.30; Clarence Middleton, \$2.30; Alfred Miller, \$1.30; Frank Moore, \$1.10; James A. Murphy, \$2.35; H. C. Nichols, \$2.70; Nick Ondo, \$1.30; Lee Parson, \$1.25; William Reed, \$1.30; George Riley, \$3.10; A. B. Rinke, \$1.30; Frank Rogers, \$1.30; William Sayles, 95c; Curtie Shelton, \$2.90; Tom Shooter, \$1.30; Verl Shroyer, \$13.00; Joseph Smith, 60c; Edwin Southmayd, \$1.30; Robert Spottel Eagle, \$13.00; Ed. Springsteel, \$2.10; James Stanton, \$1.05; William Sullivan, \$1.20; Roy Swan, \$2.40; Zarias Tobiason, \$2.10; Benson Van Billiards, \$3.20; Roy Van Schaack, \$1.30; Harry Vaughn, 25c; Joe Vigna, \$2.88; David Weisenberger, 95c; L. E. Williams, \$2.50; John Wilson, \$1.30; Total, .....\$179.86	
	Total amount of warrant,	6,232.32
	A 7231 Aug. 10, 1914. O. S. Swenson, Warden. To purchase 500 bales Current sisal,	10,000.00
	A 7417 Sept. 12, 1914. O. S. Swenson, Warden. Payroll for the month of August, 1914. J. S. Noyes, Supt. \$125.00; E. L. Schager, Ch. Clerk, \$120.00; Martin Brusveen, Salesman, \$100.00; Thomas Murphy, Overseer, \$75.00; G. M. Ingalls, W. H. Mann, \$60.00; O. A. Binker, Guard, \$60.00; Joe Paul Gurad, \$60.00; Total, .....\$600.00	
	O. S. Swenson, Warden. Cash advanced. Exchange on draft, \$9.80; Freight, 68c; 26c; 1 pocket Edition Rating book, Tre Bradstreet Company, \$2.50; Minnehaha National Bank, balance on 1000 bales of Sisal, \$43.00; Exchange on draft, \$20.10; Total, .....\$76.34	
	M. Brusveen. To 1110 miles traveled. Hotel expense, Sioux Falls, 50c; Madison, \$2.50; Sioux Falls, \$1.00; Watertown, \$2.75; Cresboard, 50c; Florence, 50c; Watertown, \$4.50; Pipestone, \$2.00; Madison, \$2.00; Roswell, \$2.00; Sioux Falls, 50c; Lennox, \$1.00; Yankton, \$2.50; Beresford, \$2.50; Salem \$2.00; Montrose, \$2.00; Sioux Falls, \$1.00; Garretson, \$2.00; Jasper, \$1.00; Sherman, \$1.50; Holland, 50c; Pipestone, \$2.50; Egan, \$1.50; Dell Rapids, \$2.00; Sioux Falls, 65c; Split drive, Holland, to Ruthon, to Pipestone, \$2.00; Total, .....\$43.40	

TWINE PLANT FUND.—CONTINUED

Revolving Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
The McGraw Company. To 250 volt fused knife switch, \$3.26; 2 twin sockets, \$1.40; \$1.82; Total, .....\$6.48	
Pennsylvania Oil Company. To 2 barrels Spindle oil, \$15.45	
Sedgwick Electric Company. To repairing elevator Motor in Twine plant, 11 hours labor, \$7.70; Insulating motor in twine plant, 9 hours labor, \$6.30; helper 9 hours, \$4.50; Total, .....\$18.05	
The Dakota Iron Store. To 11 Hand Taper Tap, \$2.75; postage and insurance, 5c; 1 Emery wheel, \$7.79; 3 bars cold rolled shafting \$9.62; Total, .....\$20.20	
The Hoover & Gamble Company. To 12 Capstan Sheaves, \$6.60; 12 Capstan Studs, \$3.60; 20 capstan studs, \$6.00; 30 capstan sheaves, \$16.50; Total, .....\$32.70	
W. S. Nott Company. To 4 Endless Lea. Aprons, 34 lb, \$34.00; \$37.00; Total, .....\$71.00	
Wilbur S. Glass. To professional services rendered in the L. H. Amidon Case, in circuit court of Codington county during May, 1912, 1913, 1914. ....\$108.00	
Illinois Central Railway Company. To freight on 290 bales of sisal, .....\$445.16	
South Dakota Central Railway Company. For freight on 2 cars of sisal fibre, 83549 lb., .....\$330.02	
Sioux Falls Light and Power Company. To electric current used during the month of Aug. 27700 K. W. ....\$831.00	
South Dakota Central Railway Company. To freight on Sisal, 1900 bales, .....\$3113.32	
O. S. Swenson, Warden. Prisoners' Earnings for the month of August, 1914, J. A. Barton, \$2.10; Charles Bayne, \$1.10; John Bear, \$1.30; John T. Beard, 75c; Fread Becker, \$2.10; C. L. Bishop, \$1.32; Lee Blair, \$1.30; C. Braughman, \$1.30; George Brown, \$2.10; Frank B. Burns, 85c; W. P. Carr, \$2.00; Thomas Condon, \$2.10; James Cummins, \$1.00; Thomas Davies, \$2.25; Harry Dean, \$2.10; Arthur Dufran, \$1.40; Tilton, Dutcher, \$2.88; Leon Elliott, \$2.05; James Enright, 20c; Loyd Forgraves, \$1.36; Ned Foster, \$1.85; Ernest Fritz, \$1.30; George Fuller, \$1.30; J. A. Gregory, \$1.30; Harvey Hamilton, 30c; Pen Haney, \$2.10; Kleaber Haven, \$2.45; Stillman Hazeltine, \$1.30; William Hippen, \$2.10; Nova Jucits, \$1.30; Dan Kelly, \$1.50; Mike Kemler, \$1.20; Frank Kennedy, \$1.30; Ladd A. Knapp, \$1.30; Ole Knutson, \$1.30; George Leonard, \$2.20; Anthony Lewis, 55c; Wilbert Lyons, \$1.30; Frank McAleer, \$2.00; James McCann, \$1.30; William McCarty, \$1.30; Isaac McCoun, \$3.90; J. R. Maxwell, \$1.30; Clarence Middleton, \$2.00; Alfred Miller \$1.30; James A. Murphy, \$2.30; Nick Ondo, \$1.30; Lee Parson, \$1.30; George Riley, \$1.30; A. B. Rinke, \$1.30; Frank Rogers, \$1.00; William Sayles, \$1.30; Shelton Curtis, \$2.65; Tom Shotter, \$1.82; Verl Shroyer, \$2.08; Joseph Smith, \$1.75; Edwin Southmayd, \$1.30; Ed. Springsteel, \$2.60; William Sullivan, \$1.30; Roy Swan, \$2.10; Zarias Tobiason, \$2.10; Benson Van Billiards, \$2.65; Roy Van	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Schaack, \$1.50; Joe Vigna, \$2.60; David Wiesenberger, \$1.35; L. E. Williams, \$2.10; John Wilson, \$1.30. Total, \$109.61	
	Total amount of warrant,	5,820.73
A 7420	Sept. 18, 1914. State Penintentary. To 500 bales of Sisal,	15,000.00
A 7470	Sept. 23, 1914. State Penintentary. To 500 bales of Sisal,	10,000.00
A 7557	Oct. 12, 1914. State Penintentary. To 1000 bales of Sisal,	16,573.56
A 7558	Oct. 12, 1914. State Penintertary. To 1000 bales of Sisal,	20,000.00
A 7576	Oct. 15, 1914. O. S. Swenson. To payroll for the month of September, 1914, J. S. Noyes, \$125.00; E. L. Schaeger, clerk, \$120.00; M. Brusveen, Salesman, \$100.00; T. Murphy Overseer, \$75.00; G. M. Ingalls, W. H. Man, \$60.00; O. A. Brinker, Guard, \$60.00; Joe Paul, Gurad, \$60.00; Total, \$600.	
O. S. Swenson,	Warden. To cash advanced, Acme Tag Co., \$5.40; Brown Drug Co. \$30.00; Illinois Central, \$6.47; C. R. I. & P. 79c; Chattanooga Paint Company. \$11.00; Well Fargo Express Company. \$1.76; Minnehaha National Bank, \$9.00; C. St. P. Minn. & Omaha R. R. Company. 54c; C. M. & St. P. R. R. Company. 34c; Minnehaha National Bank, \$17.00; \$10.20; Total,	\$92.50
Dakota Central R. R. Company.	To freight on tank of oil,	\$127.48
Olaf Hansen.	To 12 shoe knives,	\$1.75
Otis Elevator Company.	To 2 coils, \$4.00; 24 brushes, \$2.80; Total,	\$6.80
Pankow Brothers.	To castings,	\$18.34
Knowles Dwight and Tooney.	Second annual premium on bond in amount of \$25,000.00 for O. S. Swenson as custodian for Twine Plant Fund,	\$62.50
Dakota Iron Store.	To 1 dormant warehouse scales,	\$55.20
W. S. Nott.	To belting and hooks,	\$80.98
Pure Oil Company.	To tank car oil,	\$251.39
Sioux Falls Light and power Company.	To light and power for the month of September, 1914,	\$888.60
Standard Oil Company.	To 2 cars twine oil,	\$890.05
Hardwood Manufacturing Company.	To 10,000 Twine cards, printed,	\$932.50
O. S. Swenson.	To Convicts Payroll for the month of September, 1914, 63 men on payroll amounting to \$115.59	
	Total amount of warrant,	4,123.68

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 7664 Nov. 17, 1914. O. S. Swenson. To Payroll for the month of October, 1914, J. S. Noyes, \$125.00; E. L. Schaefer, \$120.00; M. Brusveen, \$100.00; T. Murphy, \$75.00; O. A. Binker, \$60.00; Joe Paul, \$60.00; G. M. Ingalls, \$60.00; Total, \$600.	
O. S. Swenson. To cash advanced for telegrams, \$2.15; To freight to Milwaukee R. R. \$130.76; freight to St Paul & Omaha R. R. Co. \$8.04; To Great Northern for freight, \$15.30; To I. C. R. R. Company. for freight, \$3.86; To C. M. & St. Paul R. R. Company. for freight, \$2.06; Total, \$162.17	
Larson Hardware Company. To 12 4 inch oilers, \$1.38	
Frank L. Young Company. To 2 bbl fish oil soap, ....\$38.43	
McGraw Company. To switch, \$1.98; 1000 ft wire, \$30.54; 100 ft. No. 14 wire, \$2.20; 10 Condulets, \$3.00; 10 Receptacles for same, \$2.40; 12 outlet and Junction boxes, \$2.25; 24 bushings, 58c; 100 bushings, 60c; Burring reamer, \$1.00; 24 lamps, \$7.20; 8 twin sockets, \$4.80; postage and insurance on above, 11c; 25 ft. universal extension bars, \$1. 20; 12 outlet box covers, \$2.25; 6 plugs, \$4.20; 6 sockets, \$1.39; 6 attachment plugs, \$1.20; 100 ft. Duplex bar, cord \$1.55; 10 flat tin shades, \$1.96; Total, .....\$69.51	
Arlington Mills, Top Mill Dept. To 5 bbl. wool grease, \$76.48	
Sioux Falls Electric Light and Power Company. To current used during the month of October, 1914, .....\$956.70	
Hoover & Gamble Company. To 2 pair chain breaker slides, \$50.00; 3 roller flier head with tubes, \$12.00; 50 bronze Worm gear, \$32.50; 50 reversing points, \$27.00; 90 Capstan studs, \$7.50; 36 bronze worm gears, \$23.40; Total, \$152.40	
Henry Wilhelm. To 50 bbls. "Horseshoe", Brand German Degras, .....\$1347.97	
Convicts Payroll for the month of October, 1914 made up of 72 men amounting to .....\$139.83.	
Total amount of warrant,	3,544.87
A 7758 Dec. 11, 1914. Penitentiary. To 2000 bales of sisal	42,000.00
A 7764 Dec. 15, 1914. O. S. Swenson. To prisoners payroll for the month of November, 1914, .....\$120.11	
Berwind Fuel Company. To 15 cars coal .....\$3,348.91	
Bemis Omaha Bag Company. To 10000 printed twine bags, .....\$712.50	
Pure Oil Company. To 5992 gal. Cordage Oil, \$352.03; less \$127.44; freight, balance, .....\$224.59	
The McGraw Company. To Westinghouse Motor, \$169.00; extra bearing, \$3.00; Total, .....\$172.00	
W. S. Nott Company. To 483 ft. hose, \$231.84; 317 ft. hose, \$228.24; Total, \$460.08; less 60% and 10% balance due, .....165.63	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Hooven Gamble Company. To 2 pair fast chain breaker Slides, \$40.00; 4 Idler wheels, \$6.40; 25 Capstan gears, \$21.25; 100 Capstan studs, \$30.00; 13 bronze Worm gears, \$8.45; 50 Capstan sheaves, \$27.50; 6 Flier Arms for Spinners, \$9.00; Total, .....\$142.60	
Consumers Power Company. To electric Current Consumed for Light and Power for the month of November, 1914, \$113.40	
Marshall Oil Company. To 2 bbl. Spindle Oil, \$16.74; 25 lbs. sponge grease, \$2.25; 2 bbl. spindle oil, \$16.90; \$16.28; 25 lb sponge grease, \$2.25; 1 bbl. Eng. Valve oil, \$22.05; Total, .....\$76.47	
Economy Fuse and Manufacturing Company. To economy Fuse, \$30.25; 10 Econ. Ren Links, \$3.00; Total, .....\$33.25	
Dakota Iron Store. To 24 bars mild steel, 100 bolts, \$15.59; 280 ft. mild steel, \$4.35; 50 set screws, \$1.63; 9 bits, \$2.56; Total, .....\$24.13	
McGraw Company. To 2 200 Amp. Std. Sgl. Pole Bases, \$3.30; 4 fuses, \$4.32; Total, .....\$7.62	
N. W. Tel. Exchange. To toll calls, (18), .....\$7.22	
Olaf Hanson. To 5 shoe knives, .....75c	
South Dakota Central R. R. Company. To freight on tank car lubricating oil, .....\$127.44	
M. Brusveen. To 379 miles traveled. To hotel expense. Monitor, Luverne, \$2.50; Doon, Ia., \$2.00; Lyon, Rock Rapids, \$1.00; Arlington, Sheldon, \$1.50; Union, Lemars, 50c; Chicago, Sioux City, \$3.00; Rudolph, Canton, \$1.50; Albert Sioux Falls, \$1.00; Lake Park, Madison, \$2.50; Roswell, \$2.00; Lake Park, Madison, \$2.50; Albert, Sioux Falls, \$1.00; Total, .....\$21.00	
Dakota Central Railway Company. To car service, for use of State Penitentiary, .....\$49.00	
O. S. Swenson. To Vermont Spool and Iron Co. To 200 2 inch Jenny catch irons, \$2.00; Postal Telegraph Co. Telegram \$1.10; C. M. & St. P. R. R. Co. Freight, 91c; Sioux Falls National Bank, Exc. \$9.60; H. Channon, To brass checks (2400) \$32.40; Security National Bank. To exchange on draft, \$3.90; Sioux Falls National Bank. To exchange on drafts, \$5.00; freight, 51c; freight, \$4.11; \$2.40; Total, .....\$61.93	
O. S. Swenson. To payroll for the month of November, 1194. J. S. Noyes, Supt. \$125.00; E. L. Schaefer, Clk. \$120.00 M. Brusveen, Saleman. \$100.00; Thos. Murphy, Overseer, \$75.00; G. W. Ingalls, \$60.00; W. H. Mann, \$60.00; Joe Paul, \$60.00; O. A. Blinker, guard, \$60.00. Total .....\$600.00	
Total amount of warrant,	6,008-55
A 7836 Jan. 12, 1915. J. S. Noyes, Supt. 125.00; Schaefer, E. L. \$120.00; M. Brusveen, \$100.00; T. Murphy, \$75.00;	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	G. M. Ingalls, \$60.00; Joe Paul, \$60.00; O. A. Binker, \$60.00; Total, .....\$600.00	
	O. S. Swenson. To exchange on 6 drafts, .....\$78.71	
	M. Brusveen. To 1434 miles traveled as per mileage. To hotel expense, Chester, \$2.00; Colton, 50c; Merchants, Woonsocket, \$1.50; Lane, \$2.00; Winifred, \$1.00; Lake Park, Madison, \$2.00; Albert, Sioux Falls, \$1.00; Lincoln, Watertown, \$3.00; Raymond, Tripp, 50c; Doland, \$2.00; Lincoln, \$3.50; Ar- lington, \$1.50; Leon, Brookings, \$1.25; Sioux Falls, \$1.00; Sherman, Aberdeen, \$6.50; \$4.50; livery, \$2.00; Telephone 25c; sleeper, \$2.00; Telegram, 30c; 61c; Lincoln, Watertown, \$3.00; Sioux Falls, 50c; Spencer, \$1.50; Navin, Mitchell, \$2.50; Lewis, Salem, \$2.00; Montrose, 35c; Albert, Sioux Falls, \$2.00; Total, .....\$50.76	
	N. W. Tel Company. To messages, 70c; \$1.05; 75c; Tax, 03c. Total, .....\$2.53	
	McGraw Company. To Gun Metal, .....\$3.69	
	Larson Hardware Company. To screws, 67c; 50c; Emery cloth \$2.52; file card, 37c; Total, .....\$4.06	
	Dakota Iron Store. To set screws, \$1.88; Cold rolled shafting, \$6.70; Mach. Taps, 60c; File handles, saw blades, shafting, \$14.80; Total, .....\$23.98	
	W. S. Nott Company. Toleather Tire rings, .....\$22.20	
	Marshall Oil Company. To Spindle oil, .....\$32.86	
	Hoover Gamble Company. To Spreader Dogs, \$30.00; \$30.00; Links, \$30.00; \$32.50; \$18.75; Total, .....\$131.25	
	Sioux Falls Light and Power Company. To current used during December, 19 1914, .....\$270.27	
	Standard Oil Company. To 1 car M. S. Twine oil, ....\$427.39	
	Convicts payroll for the month of December, 1914, Twine Plant, .....\$130.27	
	Total amount of warrant, 1,777.97	
	A 7899 Feb. 10, 1915. O. S. Swenson, Warden. To payroll of officers and employees. J. S. Noyes, \$125.00; E. L. Schager, \$120.00; M. Brusveen, \$100.00; Thos. Murphy, \$75.00; G. M. Ingalls, \$60.00; Joe Paul, \$60.00; O. A. Binker, \$60.00; Total, .....\$600.00	
	O. S. Swenson, Warden. To money expended. C. M. & St. P. R. R. Company for freight, 82c; To Queen City Cigar Store, 3 boxes cigars, \$12.00. Total, .....\$12.82	
	M. Brunsveen, Salesman. To expense of twine sales. Total mileage used on trip, 1418. cash fare, Veblen to Clair City 89c; to New Effington, 46c; To Roslyn, \$1.35; Hotel expense, Garretson, \$1.00; Calumet, Pipestone, \$2.00; Toronto, 50c; Lincoln, Watertown, \$1.50; Lily, \$1.00; Webster, \$1.50; St.	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Hubert, Milbank, \$5.50; Columbian hotel, Ortonville, \$2.50; Fairmount, \$2.00; Veblen, \$1.00; New Effington, \$1.25; Bristol, \$2.00; Lincoln, Watertown, \$3.00; \$2.75; Sioux Falls, 95c; Salem, \$2.50; Bus fare, Elrod, 25c; Telephone message 26c; livery, \$3.00; \$3.00; bus Elrod, 25c; map of S. D. 15c; bus Howard to Vilas, 50c; Navin Mitchell, \$2.75; Commercial, Woonsocket, 50c; Oliver, Wessington Springs, \$1.75; Grannis, Iroquois, \$2.00; Conova, \$1.00; Salem, \$1.00; Sioux Falls, \$1.00; 50c; Rudolph, Canton, \$2.50; Depot, Elk Point, 50c; Waldorf, Vermillion, \$1.25; Jefferson, 50c; Chicago, Sioux City, \$2.00; Hudson, \$1.00; Lawler, Alexandria, \$1.00; Canton, \$2.00; Albert, Sioux Falls, \$1.00; Total, \$63.81	
	M. Brusnveen, Salesman. To 126 miles traveled in Guarding insane convicts .....(No exp. of money)	
	Brown Drug Company. To Borax, .....\$4.00	
	Pankow Brothers. To Pinions, castings, etc., \$3.00; \$2.00; \$3.75; \$7.00; Total, .....\$15.75	
	Hoover-Gamble Company. To gears, \$42.50; (less parts exchanged, \$1.00) 41.50; Capstan tubes, \$18.00; Total, \$59.50	
	W. S. Nott Company. To apron belts, \$85.00; \$37.00; Total \$123.	
	O. S. Swenson, Warden. Earnings of Prisoners, for the month of January, 1915, Birt Baker, 75c; Elmer Ball, 65c; J. A. Barton, \$2.20; John Bear, \$1.25; John T. Beard, \$1.15; Fread Becker, \$2.20; Chas. F. Bowman, \$1.25; Frank Burns, \$1.25; T. J. Carpenter, \$1.25; Louis Carter, \$1.70; A. M. Chabez, \$1.25; Geo. Coffey, \$1.25; Thos. Condon, \$2.56; Jas Cummins, \$1.25; Sam I Cutts, \$1.10; Paul Davis, \$1.25; Harry Dean, \$2.20; Chas. Deas, \$1.25; Leon Elliott, \$2.00; Stephen S. Forbragd, 15c; Loyd Forgraves \$2.00; Geo. Fuller, \$1.25; Bert Cravelle, \$1.35; J. A. Gregory, \$1.25; Harvey Hamilton, \$2.20; Ben Haney, \$2.20; Geo. Hardesty, \$1.35; Kleaber Haven, \$3.50; Stillman, Hazeltine, \$1.25; Charles Haurman, \$1.25; Wm. Hippen, \$2.20; Albert Johnson, \$1.45; Noca Jucits \$1.25; Frank Kennedy, \$1.25; Chas. Kinsloe, 55c; Ladd Knapp, \$1.25; Ole Knutson, \$1.25; Geo. Leonard, \$2.60; Albert Lewis, \$2.20; Wilbert Lyons, \$1.00; Frank McCleer, \$2.65; Wm. McCarty, No. 2967 \$1.25; Wm. McCarty No. 2975, \$1.25; Geo. McClaughlin, \$1.25; Isaac McCoun, \$3.75; John McDevett, \$2.40; Oliver T. McMillan, \$1.45; S. H. Marshall, \$1.25; Harry Miller, 20c; Tom Milligan, \$1.25; Van Moore, \$2.00; Frank Murphy, \$2.45; Jas Murphy, \$3.35; H. C. Nichols, \$2.80; Nick Ondo, \$1.10; John Payton, \$2.50; Robt. Reed, \$2.20; Geo Riley, \$1.25; A. B. Rinke, \$1.25; Frank Rogers, \$1.10; Wm. Sayles, \$2.00; Jas Scott, \$2.40; C. F. Schaffner, \$2.55; Curtis Shelton, \$2.70; Verl Shroyer, \$2.00; Ben Smith, \$1.25; Edward Smith, \$2.00; Jos Smith, \$2.65; Bernard Sooy, \$2.38; Edwin Southmayd, \$2.20; Lars Stensland, \$1.66; Frank Scott, \$2.55; D. Strean, \$1.25; Pat Sweeney, \$1.25; Bert Thorine, \$2.20; B. Van Billiard, \$3.50; P. O. Van Keuren, \$10.00; Joe Vigna, \$2.50; David Weisenberger, \$2.50; Roy White, \$2.00; L. E. Williams, \$2.20; Total \$150.95	
	Total amount of warrant,	1,028.83

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
A. 7972 March 10, 1915. O. S. Swenson, Warden. To payroll for the month of February, 1915. J. S. Noyes, \$125.00; E. L. Schaefer, \$120.00; M. Brunsveen, \$100.00; Thos Murphy, \$75.00; G. M. Ingalls, \$60.00; Joe Paul, \$60.00; O. A. Binker, \$60.00; Total, .....\$600.00	
C. St. P. M. & O. R. R. Company. To freight \$1.23; to Illinois Central R. R. Company for freight, \$2.94; To American Express Company, \$2.27; To Lenhart & Christenson, 3 gears for twine plant, \$10.60. Total.....\$17.04	
M. Brunsveen. To trip in connection with twine sales and rope sales and collections. Miles traveled 1238. Hotel expense, Sioux Falls, \$1.00; Chester, 50c; Arlington, \$1.50; DeSmet, \$1.50; Brookings, \$1.75; Estelline, 50c; Watertown, \$3.00; Wayside Inn, Elkton, \$1.00; Calcumet, Pipestone, \$2.75; Wentworth, \$1.00; Rutland, \$2.00; Arlington, 50c; Brookings, \$1.25; Bruce, 50c; Castlewood, 50c; Watertown, \$2.00; Bemis, 50c; Watertown, \$2.25; Arlington, \$2.50; Sherman, \$2.00; Garretson, \$2.00; Drive, Brandon to Corson \$1.00; Viborg, \$2.00; Irene, \$2.00; Volin, 50c; Centerville, \$1.75; Hurley, \$1.00; Hawarden, \$1.00; Sioux Falls, \$1.00; \$1.00; Dell Rapids, \$1.00; Sioux Falls, \$1.50; Canton, \$2.00; Salem, \$1.75; Canova, \$1.00; Sioux Falls, \$1.50; Flandreau, 50c; Egan, 50c; Sioux Falls, \$1.00; \$1.00; Chester, 50c. Total, .....\$54.00	
Westinghouse Air Brake Company. To 1 upper cap, 80c; 1 main valve, \$2.00; 1 r v rod, \$1.15; 1 rev. Cyclinder, \$1.80; 1 rev Piston, 90c; 1 rev. Valve, 35c; 1 gasket, 70c; Total,\$7.70	
Larson Hardware Company. To nails for roof, .....27c	
Dakota Iron Store. To 1 only set extra dies, \$1.00; to postage 7c; oilers \$1.80; set screws, \$1.35; tool steel, 95c; cold rolled shafting, 70c; Mild steel, 50c; 65c; bolster plates cast, 65c. Total, .....\$7.67	
Brown Drug Company. To 1 bbl. Powdered Borax, \$36.48	
Pankow Brothers. To stove grate, 75c; castings, \$3.42; Pincers, \$2.25; castings, \$1.75; Pincers, \$1.00; gear castings \$4.50; keyseat, \$4.50; castings, 70c; bears, \$17.25; pincers \$2.00; castings, \$6.84; Total, .....\$44.96	
Marshall Oil Company. To 2 bbls. oil, \$16.28; \$16.28; \$16.43; Total, .....\$48.99	
Hoover & Gamble Company. To slides, \$50.00; Capstan flyer heads, \$7.50; under slides 2 pair, \$10.80; Total \$68.30	
W. S. Nott Company. To Belting \$128.18; to belt \$93.31; To Talcott Wilson Belt hooks, \$5.06; Total, .....\$226.55	
Hardwood Manufacturing Company. To twine bags, printed \$283.00; ditto, \$283.00; Total, .....\$566.00	
Standard Oil Company. To 1 Car Twine oil, \$425.32; Twine oil \$419. 89; Total, .....\$845.21	
Prisoner's earnings twine plant: Birt Baker, \$1.35; Elmer	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Balls, \$1.20; J. A. Barton, \$1.95; John Bear, \$1.20; John T. Beard, \$1.20; F. Becker, \$1.95; C. F. Bowman, \$1.20; Ralph Bravo, 80c; Joe Brummer, \$1.00; Frank B. Burns, \$1.20; T. J. Carpenter, \$1.20; Louis Carter, \$2.10; A. M. Chabez, \$1.20; Geo. Coffey, \$1.10; Thomas Condon, \$2.15; James Cummins, \$1.20; Clyde Davis, \$1.40; Paul Davis, \$1.20; Harry Dean, \$1.95; Chas Deas \$1.20; Leon Elliott, \$1.70; S. S. Forbragd, \$1.20; Lovd Forgraves, \$1.92; Geo. Fuller, \$1.20; Bert Gravelle, \$1.20; J. A. Gregory, \$1.20; Harvey Hamilton, \$1.95; Ben Haney, \$1.95; Geo. Hardesty, \$1.20; Elmer Harlan, 30c; Luther J. Harrington, 45c; Haven Kleaber, \$2.50; S. Hazelting, \$1.20; Fred Heiden, 80c; Charles Heureman, \$1.20; Wm. Hippen, \$1.95; Albert H. Johnson, \$1.20; Nova Juctis, \$1.20; Frank Kennedy, \$1.20; Chas Kinsloe, \$1.20; Ladd A. Knapp, \$1.20; Ole Knutson, \$1.00; Gee Leonard, \$1.65; Albert Lewis, \$1.95; Wilbert Lyons, \$1.20; Frank McAleer, \$2.10; Wm. McCarty, No. 2967, \$1.20; Wm. McCarty, No. 2975, \$1.20; Geo. McClaughlin, \$1.20; Isaac McCoun, \$3.65; John McDevitt, \$1.95; S. H. Marshall, \$1.20; Ed Miller \$1.10; Harry Miller, \$1.50; Tom Milligan, \$1.20; Van F. Moore, \$1.92; Jas A. Murphy, \$3.05; Frank Murphy, \$1.85; Fred Nelson, \$1.00; H. C. Nichols, \$2.35; Nick Ondo, \$1.20; John Payton, \$1.75; Robert Reed, \$1.95; Geo Riley, \$1.20; Wm. B. Sayles, \$1.92; Jas Scott, \$1.80; C. F. Shaffner, \$2.20; Curtis Shelton, \$2.50; Verl Shrover, \$1.92; Ben Smith, \$1.20; Edward Smith, \$1.95; Jos Smith, \$1.65; Bernard Sooy, \$1.85; Edwin Southmayd, \$1.95; Lars M. Stensland, \$1.20; Frank Scott, \$1.00; D. K. Strean, \$1.00; Patrick Sweeney, \$1.20; Bert Thorine, \$1.95; Benson Van Billiards, \$2.80; P. O. Van Keuren, \$10.00; H. J. Vierck, 35c; Joe Vigna, \$2.40; David Weisenberger, \$2.15; Thos. Whelan, \$1.02; L. E. Williams, \$2.15; Total, .....\$140.20	
	Total amount of warrant,	2,663-37
	A 8053 April, 22, 1915. Pay roll for officers and employees:	
	O. S. Swenson, Warden. J. S. Noyes, \$125.00; E. L. Schager, \$120.00; M. Brunsveen, \$100.00; Thos Murphy, \$75.00; G. M. Ingalls, \$60.00; Joe Paul, \$60.00; O. A. Binker, \$60.00; Total, .....\$600.00	
	O. S. Swenson. To mileage book to Brunsveen. Twine salesman, No. 397890 and No. 401553, \$80.00; To Julius Andrea and Sons, for Hexogan nuts, 71c; Gould Mfg. Co. 98c; Chattanooga Paint Company, \$13.40; Ill. Central R. R. Company. To freight, \$2.60; Minnehaha National Bank. Exchange on personal checks, \$57.82; Queen City Cigar Store. To cigars, \$4.00; Total, .....\$159.51	
	M. Brunsveen, Salesman. To expense. Miles traveled, 1615. (Making twine and rope sales). Widman Hotel, Mitchell, 16c; \$13.00; Albert. Sioux Falls, \$1.00; Kant. Bryant, \$2.25; Billington. Erwin, \$1.00; Butler, \$1.50; Florence, \$1.00; Lincoln, Watertown, \$4.50; Colman, \$1.00; Lake Park, Madison,fl \$2.50; Minier, Tyndall, \$2.25; Tabor, \$1.00; Wilson. Platte, \$1.75; Geddes, \$2.25; Engel, Lake Andes, \$4.16; Vera. Wagner, \$1.00; Minier, Tyndall, \$1.75; Marion, 50c; Widman. Mitchell, 50c; Chester, \$1.50; Rutland, \$1.00; Eagle Cafe, Watertown, 75c; Lincoln, Watertown,	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols
\$4.00; \$2.50; Calcumet, Pipestone, 50c; Grand, Garretson, \$1.50; Corson, \$1.00; Lewis, Salem, \$1.00; Widman, Mitchell, \$1.50; Navin, Mitchell, 80c; Pukwana, \$2.00; Phone, 26c. Total, .....\$61.38	
A 8053 April 22, 1915 Dakota Iron Store. To set screws \$1.45; Drill bits, 50c; 86c; Taper taps, 80c; Emery cloth, 1 dozen sheets, 50c; Total, .....\$4.11	
Sedgwick Elec. Company. To repair and material, 50c; Labor, 20 hours, \$14.00; Total, .....\$14.50	
Marshall Oil Company. To 1 25 lb. Sponge Grease, \$2.25; 2 bbls. Spindle oil, \$15.81; 1 English valve, \$23.63; Total, .....\$41.69	
Pankow Bros. To bevel gears, \$19.80; gears, \$15.00; gears, \$12.00; keyseat, old gear, 25c; castings, \$2.10; castings \$2.60; \$7.80; Total, .....\$59.55	
Dennison Manufacturing Company. To 300 M tags, No. 1 K. C. Green, and plain, part of 1000 M order; (Not subject to cash discount). .....\$69.00	
Hoover & Gamble Company. To 100 Breaker drags, \$35.00; \$35.00; Capstan bridges, \$27.75; sheaves, \$27.50; ground Pulleys, \$3.50; (Less disc of \$1.75); Total, .....\$127.00	
Standard Oil Company. To 1 car M. S. Twine oil, 6286 gallons, .....\$421.16	
Frank L. Young Company. To dark English Degras, \$1260.89	
Prisoners earning for the month of March, 1915. Birt Baker, \$1.75; Elmer Ball, \$1.35; J. A. Barton, \$2.15; John Bear, \$1.35; John T. Beard, \$1.35; Fred Becker, \$2.00; Chas F. Bowman, \$1.35; Roy H. Brady, 60c; Ralph Bravo, \$1.90; Joe Brummer, \$2.15; Frank B. Burns, \$1.20; T. J. Carpenter, \$1.05; A. M. Chabez, 75c; Thos. Condon, \$2.55; Jas Cummins, \$1.10; Clyde Davis, \$3.00; Paul Davis, \$1.30; Harry Dean, \$1.20; Charles Deas, \$1.10; Leon Elliott, \$1.60; S. S. Forbragd, \$1.91; Loyd Forgraves, \$2.16; Geo. Fuller, \$1.35; Andrew Gleich, \$1.40; Bert Gravelle, \$1.35; J. A. Gregory, \$1.35; Harvey Hamilton, \$2.15; Ben Haney \$2.15; Geo. Hardesty, \$1.35; Luther J. Harrington, \$1.50; Haven Kleaber, \$3.40; Stillman Hazeltine, \$1.35; Fred Heiden, \$1.35; A. P. Helm, \$1.30; Chas. Heureman, \$1.35; William Hippen, \$2.15; Albert H. Johnson, \$1.35; Nova Jucits, 70c; Frank Kennedy, \$1.35; Charles Kinsloe, \$1.35; Ladd A. Knapp, \$1.35; Ole Knutson, \$1.35; Geo. Leonard, \$1.15; Albert Lewis, \$2.15; Wilbert Lyons, \$1.35; Frank McAleer, \$2.60; Wm. McCarty, No. 2967, 75c; Wm. McCarty, No. 2975, \$1.30; Geo McLaughlin \$1.35; Isaac McCoun, \$4.05; John McDevett, \$2.45; S. H. Marshall, \$1.35; Ed. Miller No. 2502, \$2.05; Ed Miller, No. 3073, 60c; Harry Miller, \$1.35; Tom Milligan, \$1.35; Frank Murphy, \$1.90; James A Murphy, \$3.60; Fred Nelson, \$1.64; H. C. Nichols, \$2.85; Miles Odle, \$1.35; Nick Ondo, \$1.35; John Payton, \$2.70; Fred Pride, 90c; Robt. Reed, \$2.15; Geo. Riley \$1.35; Frank Rogers, 15c; Jas Scott, \$1.95; C. F. Schaffner, \$2.70; Curtis Shelton, \$2.85; Ben Smith, \$1.25; Edward	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Smith, \$2.15; Jos Smith, \$1.35; Bernard S. Sooy, \$2.30; Edwin Southmayd, \$2.15; Frank Stott, \$1.20; D. K. Streat, \$1.35; Pat Sweeney, \$1.35; Bert Thorine, \$2.15; Benson Von Billiards, \$3.00; P. O. Van Kuren, \$10.00; H. J. Vierek, \$1.35; Joe Vigna, \$2.70; Philip Waitman, \$1.00; David Wiesenberger, \$2.60; L. E. Williams, \$1.67; Total, \$154.68	
Total amount of warrant,	2,973.47
A 8064 April 30, 1915. Berwind Fuel Company. To fuel furnished \$210.30; \$915.50; \$731.37; \$910.82.	
Total amount of warrant,	2,767.39
A 8103 May 10, 1915. O. S. Swenson, Warden. To payroll for Twine plant employees, J. S. Noyes, Supt., \$133.33; E. L. Schager, \$120.00; M. Brunsveen, \$100.00; Thos. Murphy, \$75.00; G. M. Ingalls, \$60.00; Lake Larkin, \$60.00; Joe Paul, \$60.00; Total, .....\$608.33	
O. S. Swenson, Warden. To Minnehaha National Bank exchange on personal checks, \$2.30; to Great Northern R. R. Co. for freight as per bill, \$20.40; I. C. R. R. Company. to freight, \$2.97; Total, .....25.67	
N. W. Tel Exchange. To messages, 40c; \$1.35; 75c; Total, \$2.50	
Watson Machine Company. To 1 gear, \$8.00; To 1 cap for clock \$2.00; boxing, \$2.00; Total, .....\$12.00	
Larsons Hardware Company. To screws, \$1.52; 5/8 wrought washers, 28c; 28c; 1 inch roof barbed nails, 55c; Total, .....\$2.63	
Sioux Falls Water Works. To water used, etc., .....\$3.68	
Pankow Bros. To castings, \$5.20; gear, \$6.00; to sheet steel, \$3.29; Total, .....\$14.49	
Marshall Oil Company. To spindle oil 102½ gals. \$15.89; To rex graphite axle grease, \$1.00; Total, .....\$16.89	
Hoover Gamble Company. To arms, finished, complete, \$30.00	
Prisoners Earnings: Albert Assenheimer, \$1.25; Birt Baker \$1.85; Elmer Ball, \$1.30; J. A. Barton, \$2.00; Chas F. Bowman, \$1.30; Sam Bozanka, 10c; Roy H. Brady, \$1.30; A. Brandenburg, \$1.15; Ralph Bravo, \$1.90; Joe Brummer, \$1.30; T. J. Carpenter, \$1.30; Frank Collins, \$2.18; Thos. Condon, \$2.25; Geo. Cooper, \$1.15; Claude Crawford, 65c; Geo. Dart, \$1.40; Clyde Davis, \$2.65; David Paul, \$2.00; Chas. Delvin, 25c; Tilton Dutcher, \$1.40; Leon Elliott, \$1.00; Paul Folk, \$1.75; Lloyd Forgraves, \$2.04; Clyde Freedline, 20c; Andrew Gleich, \$1.84; J. A. Gregory, \$1.30; Harvey Hamilton, \$2.08; Ben Haney, \$1.75; Geo. Hardesty, \$1.30; L. J. Harrington, \$1.65; Kleaber Haven, \$3.20; Frank Hayes, \$1.40; Hazeltine Stillman, 70c; Fred Heiden, \$1.30; Ed. Helm, \$1.67; Chas. Hauerman, \$1.25; Wm. Hippen, \$2.05; Tom Hubbard, \$1.30; Edwin Jackson, \$1.15; Henry Jensen, \$1.30; Albert H. Johnson, \$1.50; Israel Johnson, \$1.30; Frank Kennedy, \$1.30; Chas. Kinsloe, \$1.30; Ladd Knapp, \$1.30; Ole Knutson, \$1.30; Christ Leidholt, \$1.25;	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
John Lenon, \$1.30; Albert Lewis, \$2.08; Wilbert Lyons, \$1.30; Frank McAleer, \$2.45; Wm. McCarty, No. 2975, \$1.20; Isaac McCoun, \$3.90; John McDevett, \$2.45; S. H. Marshall, 75c; Lot Max, \$1.30; Ed. Miller No. 2502, \$2.00; Ed. Miller No. 3073, \$1.25; Harry Miller, \$1.30; Tom Milligan, \$1.30; Bert Mohler, \$1.30; Geo. Morrison, \$1.75; Frank Murphy, \$1.75; Jas. A. Murphy, \$3.25; H. C. Nichols, \$2.80; Miles Odle, \$2.70; John Payton, \$2.60; Fred Pride, \$2.08; Robert Reed, \$2.08; Geo. Riley, \$1.30; Charles Robbins, \$1.30; Wm. Sayles, \$2.00; C. F. Schaffner, \$2.25; Curtis Shelton, \$2.90; Cecil Small, 15c; Ben Smith, 90c; Edwin Smith, \$2.08; Jos. Smith, \$1.05; Wm. Smith, 30c; Bernard Sooy, \$2.20; Edwin Southmayd, \$2.08; Frank Stott, 60c; Patrick Sweeney, \$1.30; Herbert Thompson, \$1.30; Bert Thorine, \$2.08; Benson Van Billiards, \$2.60; P. O. Van Keuren, \$10.00; Ernest Vasser, \$1.30; Joe Vigna, \$2.60; Chas. Walking Bull, \$1.30; David Weisenberger, \$2.50; Harry Wilson, 20c. Total .....\$155.34	
Consumers Power Co. To electric current used .....\$100.50	
Berwind Fuel Co. To 42.19 tons fuel .....\$241.12	
Northern Bag Co. To bags, etc., sisal and standard twine. \$658.75; to bags, \$503.75. (Total .....\$1,162.50	
Total amount of warrant	2 375.65
A \$213 June 11, 1915. To pay roll, officers and employees, May, 1915. J. S. Noyes, \$133.33; E. L. Schager, \$120.00; M. Brunsveen, \$100.00; Thos. Murphy, \$75.00; G. M. Ingalls, \$60.00; J. M. Dunbar, \$55.00; Lake Larkin, \$60.00; Joe Paul, \$60.00. Total .....\$663.33	
O. S. Swenson, Warden. To following—C. M. & St. P. Ry. Co. to 1 mileage book for M. Brunsveen, twine salesman, \$40.00; to Will A. Beach Printing Co., for printograph repair and parts, \$8.80; Bradstreet Co., to subs to Bradstreet from May, 1915 to May, 1916, \$75.00; Printograph Manufacturing Co., to platens, S. R. Bronze, \$24.00; Minnehaha National Bank to exchange on personal checks, 60c; American Express Co., to express, \$1.37. Total .....\$149.77	
M. Brunsveen, salesman, to expense. Miles traveled, 1,297. Cash fare, \$4.15. Hotel expense, Lincoln, Watertown, \$2.00; Sioux Falls, Albrt Hotel, \$1.00; \$1.00; Fairfax, \$1.50; Bone-steel, \$1.00; St. Charles, \$1.00; Burke, \$1.00; Dallas, \$1.50; Winner, \$3.25; Colome, \$1.00; Gregory, \$2.00; Freeman, 50c; Menno, \$1.50; Marion, 50c; Mitchell, \$2.55; Salem, \$2.00; Sioux Falls, \$1.00; Lake Preston, \$1.00; telephone messages, 42c; Royal hotel, Huron, \$3.50; Leola, South Shore, \$1.00; Lincoln, Watertown, \$2.50; Lohr, Estelline, \$1.00; Watertown, \$1.50; Herrick, Gary, \$1.00; Lincoln, Watertown, \$1.75; Chester, \$1.00; Kaiserhoff, Sioux Falls, \$1.00; Navin, Mitchell, \$1.65; \$1.25; Bailey, Mt. Vernon, \$1.00; Donley, Scotland, \$1.75; White Lake, \$1.00; Widman, Mitchell, \$1.60; Tripp, \$1.00; Minier, Tyndall, 50c; Lenox, \$2.00. Total .....\$55.87	
M. Brunsveen, salesman. To miles traveled, 1,830. Hotel expense, Widman, Mitchell, \$1.50; 50c; St. Charles, Parkston,	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
50c; Navin, Mitchell, \$2.50; Yankton, \$2.25; Baltic, \$2.00; Albert, Sioux Falls, 50c; Winifred, \$2.00; Howard, 50c; Oliver, Wessington Springs, \$3.75; Canova, \$2.00; Salem, \$1.00; Albert, Sioux Falls, \$1.00; Frederick, \$1.00; Sherman, Aberdeen, \$2.00; Columbia, 50c; Sherman, Aberdeen, \$2.25; Commercial, Webster, 50c; Marvin, \$1.50; Wayside Inn, Elkton, \$2.00; berth, Sioux Falls to Aberdeen, \$2.00; Drive, Worthing to Lennox, \$2.00; telephone, Cresbard to Aberdeen, 35c; Albert hotel, Sioux Falls, \$1.00; Rudolph, Canton, \$2.50; Lennox, \$1.00; Irene, \$1.50; Lesterville, \$1.00; Donely house, Scotland, \$1.75; Raymond, Tripp, \$1.75; Navin, Mitchell, \$1.60; Albert Sioux Falls, \$1.00; Lincoln, Watertown, \$2.50; Peacock hotel, Watertown, 65c; Lincoln, Watertown, \$3.21; Frankfort, 50c; Foster, Redfield, 50c; Northville, \$1.50. Total .....\$56.06	
N. W. Telephone Exchange Co. To messages, Salem, 30c; Minneapolis, \$1.50; Minneapolis, 60c. Total .....\$2.40	
Otis Elevator Co. To 1 motor coupling .....\$4.30	
Sioux Falls Water Works. To water used at twine plant, \$5.92	
The Dakota Iron Store. To pulley, \$3.35; to 3 bars cold rolled shafting and bolts, \$5.65. Total .....\$9.00	
Marshall Oil Co. To 2 bbls. spindle oil, \$16.59; to oil, \$15.89. Total .....\$32.48	
Dennison Mfg. Co. To plain gangs. Tags No. 1 K. C. Green .....\$161.00	
Consumers Power Co. To electric current used during May in twine plant .....\$465.56	
Standard Oil Co. To 6,342 gallons stanolix twine oil, \$431.25	
Standard Oil Co. To 20 bbls. parafine wax, \$145.57; to 1 car twine oil, \$425.25; F. O. E. level siding, \$570.82.	
Berwind Fuel Co. To coal, 44.07 tons, \$253.02; 43.09 tons, \$236.93; to 50.08 tons, \$267.98. Total .....\$757.93	
Prisoner's Earnings. Twine plant for May, 1915. Robert Ames, \$1.35; Albert Asseheimer, \$1.25; Birt Baker, 15c; Elmer Ball, \$1.25; Jas. Barton, \$2.00; Chas. F. Bowman, \$1.25; Sam Boxanka, 25c; Roy H. Brady, \$1.20; Alvin Brandenburg, \$1.25; Ralph Bravo, \$1.55; Joe Brummer, 25c; Henry Buccholz, \$1.55; Theotinc J. Carpenter, \$1.00; Frank Collins, \$1.10; Thos. Condon, \$1.45; Geo. Cooper, \$1.50; Claude Crawford, \$1.25; Geo. Dart, \$1.90; Clyde Davis, \$2.00; Paul Davis, 25c; Howard DeLong, \$1.55; Chas. Devlin, \$1.30; Walter Dunn, \$1.15; Tilton Dutder, \$1.15; Leona Elliott, 35c; Paul Folk, \$1.65; Lloyd Forgraves, \$2.00; Clyde Freedline, \$1.40; Andrew Gleich, \$2.00; Elmer Greenburg, 30c; J. A. Gregory, 50c; Luther J. Harrington, \$1.65; Kleaber Haven, \$2.85; Frank Hayes, \$1.70; Stillman Hazeltine, \$1.25; Fred Heiden, \$1.25; Ed. Helm, \$1.25; Chas. Huerfman, \$1.25; Geo. Hardesty, \$1.25; Tom Hubbard, \$1.20; Edward Jackson, \$1.25; Henry Jensen, \$1.25; Albert Johnson, \$1.50; Israel Johnson, 40c; Frank Kennedy, 25c; Chas. Kinsloe, \$1.25; Ladd A. Knapp, \$2.00; Frank Kotescke, 40c; Ole Knutson,	

TWINE PLANT FUND.—CONTINUED.

Revolving Fund—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	\$1.25; Chris. Leidholt, 35c; John Lennon, \$1.83; Albert Lewis, \$2.00; Wilbert Lyons, \$1.25; Frank McAleer, \$2.10; Wm. McCarty, \$1.25; Isaac McCoun, \$3.75; John McDevett, \$2.20; Maurice McMillan, 20c; Lot Max, \$1.25; C. Miller, \$1.25; Ed. Miller, \$1.25; Ed. Miller, \$1.60; Ed. Miller No. 2, \$1.25; Harry Miller, \$1.25; Tom Milligan, 35c; Bert Mohler, \$2.05; Geo. Morrison, \$1.25; Frank Murphy, \$1.85; Jas. A. Murphy, \$3.20; Miles Odle, \$1.90; Wm. Pape, \$1.25; John Payton, \$2.50; Fred Pride, \$2.00; Fred Pulver, \$1.15; Robert Reed, \$2.00; Geo. Riley, \$1.25; Chas. Robbins, \$1.25; Curtis Shelton, \$1.40; Harvy Sloan, 50c; Cecil Small, 30c; Ben Smith, \$1.25; Edwin Smith, \$2.00; Wm. Smith, 5c; Bernard S. Sooy, \$1.90; Edwin Southmayd, \$2.00; Patrick Sweeney, 10c; Herbert Thompson, \$1.25; Bert Thorine, \$2.00; Benson Van Billiards, \$3.10; Ernest Wasser, \$1.25; Joe Vigna, \$2.50; Charles Walkin Bull, \$1.25; Howard Wallace, 15c; Harry Wilson, \$1.35. Total	\$125.98
	Total amount of warrant	3,491.67
A 8328 June 30, 1915.	To pay roll, officers and employees, June, 1915. J. S. Noyes, \$133.33; E. L. Schager, \$120.00; M. Brusveen, \$100.00; Thos. Murphy, \$75.00; G. M. Ingalls, \$60.00; J. M. Dunbar, \$55.00; Lake Larkin, \$60.00; Joe Paul, \$60.00. Total	\$663.33
O. S. Swenson.	To C. M. & St. P. Ry Co. For freight as per expense bill, 47c; C. M. & St. P. Ry. Co., for mileage book, \$40.00; C. M. & St. P. Ry. Co., for freight as per expense bill, \$4.38; I. C. Ry. Co., for freight as per expense bill, \$1.55; Minnehaha National Bank, for exchange on personal checks, \$5.10. Total	\$51.50
Northwestern Telephone Exchange Co.	To warden, \$1.05; Warden, 30c; Warden, 45c; clerk, 40c; warden, 40c. Total	\$2.60
Brown Drug Co.	To powdered borax	\$4.00
Sioux Falls Water Works.	To 6,300 feet	\$4.09
Larson Hardware Co.	To cap screws, \$1.44; screws, \$1.50; twist drills, 45c; oilers, \$1.40; emery cloth, 80c. Total	\$5.59
Marshall Oil Co.	To spindle oil	\$16.59
Pankow Bros.	To repairs for May and June	\$37.50
Vermont Spool & Bobbin Co.	To heads grooved for catches, \$42.98; catch washers, \$1.40. Total	\$44.38
W. S. Nott Co.	To dia. hy. sgl. lea. blt., \$83.70; leather friction rings, \$22.20; magnolia babbitt metal, \$3.06. Total	\$108.96
The Hoover & Gamble Co.	To 50 capstan gears, \$42.50; shears, \$30.00; bronze worm gears, \$35.00; 3 flyer heads capstan end, \$7.50; 3 pairs outside D frame, \$13.85. Total	\$128.85

TWINE PLANT—CONCLUDED

Revolving Fund—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Consumers Power Co. To current used during the month of June	\$469.52
	Standard Oil Co. To 10,238 gallons twine oil	\$696.18
	Prisoner's Earnings. Twine plant for June, 1915. Robert Ames, \$1.30; Albert Assenheimer, \$1.30; Louis Baker, 36c; Elmer Ball, \$1.30; J. A. Barton, \$2.10; Lee Blair, 75c; Chas. F. Bowman, \$3.14; Sam Bobanka, \$1.25; Roy H. Brady, \$1.25; Alvin Brandenburg, \$1.30; Ralph Bravo, \$1.65; Michael Carmel, \$1.05; Thetine J. Carpenter, \$1.30; George Cooper, \$1.75; Claude Crawford, \$1.30; William Cunningham, \$1.18; Thomas Dare, \$2.15; Clyde Davis, \$3.30; Howard DeLong, \$2.30; Chas. Devlin, \$1.65; Sam Donah, \$1.05; Walter Dunn, \$1.45; Tilton Dutcher, \$2.64; Leon Elliott, 75c; Paul Folk, \$2.90; Clyde Freedline, \$2.50; Charles Good Beaver, 20c; Elmer Greenburg, \$1.25; George Hardesty, \$1.30; Luther J. Harrington, \$1.15; Kleaber Haven, \$1.30; Frank Hayes, \$1.80; Fred Heiden, \$1.42; Ed. Helm, \$1.30; Charles Heuerman, \$1.30; Tom Hubbard, \$1.10; Edward Jackson, \$1.30; Henry Jensen, \$1.30; Albert Johnson, \$1.30; Frank Kelly, \$1.30; Frank Kennedy, \$2.30; Charles Kinsloe, \$1.30; Ladd A. Knapp, \$2.10; Ole Knutson, \$1.50; Albert Lewis, \$2.10; Wilbert Lyons, \$1.30; James McAleer, 60c; William McCarty, \$1.15; Isaac McCoun, \$3.90; John McDevett, \$2.30; Lot Max, \$1.50; C. Miller, \$1.30; Ed. Miller No. 2502, \$2.15; Ed. Miller No. 2, \$1.30; Harry Miller, \$1.30; Bert Mohler, \$1.75; George Morrison, \$1.47; Frank Murphy, \$1.80; Jas. A. Murphy, \$3.0½; Miles Odle, \$1.30; William Pape, \$1.30; John Payton, \$2.60; Henry Peneaux, 90c; Almor R. Phebus, \$1.30; Fred Pulver, \$1.30; Robert Reed, \$2.10; George Riley, \$1.30; Charles Robbins, \$1.30; Absolm Shoop, \$1.30; Harry Sloan, \$1.50; Ben Smith, \$1.30; Edward Smith, \$2.10; James Smith, 30c; Edwin Southmayd, \$2.10; Herbert Thompson, \$1.54; Bert Thorine, \$2.10; Ben Van Billiards, \$3.35. Ernest Vasser, \$1.30; Joe Vigna, \$2.60; Howard Wallace, \$1.00; Lewis Whitmarch, \$1.30; Harry Wilson, \$1.65. Total	\$131.30
	Total amount of warrant	2,364.39
	Total	\$218,747.05

WAREHOUSE CONTINGENT FUND

Apportionment 1914, \$3,024.18.

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 7507	Sept. 29, 1914. Hipple Printing Co. To 1,500 grade cards	\$17.29
J. B. Binder, P. M.	To stamps	\$81.00
Warrent Copapge Co.	To bolts, 25c; rope, 20c; iron bands, 80c; iron bands, 60c. Total	\$1.85
Nelly I. Clark.	Salary for September	\$85.00
B. C. Bierman.	Salary for September	\$70.00
Sever Birkland.	Salary for September	\$100.00
Sever Birkland,	to 210 miles traveled. To mileage book, \$40.00. To hotel expense, Manchester, \$2.25; Iroquois, \$1.50; Ca- vour, 70c; Huron, \$3.75; Broadland, \$1.20; Hitchcock, \$1.05; Foster, Redfield, \$3.50; Athol, 70c; Northville, \$1.50; Cran- don, 55c; Redfield, \$3.50; Sherman, Aberdeen, \$1.00; Boston, Aberdeen, \$3.15; Ward, Aberdeen, \$3.00; Aberdeen, \$1.40; Ward, Abridgeen, \$2.50; Vick, Groton, \$3.00; Andover, \$4.00; Pierpont, \$2.00; Langford, \$2.00; Britton, \$3.50; Newark, 35c; Kidder, \$1.00; to drayage, \$2.75; 50c; excess baggage, 75c; drayage, 50c; excess baggage, 55c; drayage, \$1.25; excess baggage, 45c; drayage, \$1.25; excess baggage, \$1.20; \$1.50; \$1.20; \$1.45; \$1.00; 95c; \$4.00; 60c; \$2.50; 45c; \$2.25; \$1.70; \$1.70; \$1.95; \$1.35; freight test weights, 65c; trans- portation Spain to Britton, \$3.00; Britton to Burch, \$2.50; drayage, 75c; \$1.10; 75c; 60c. Total	\$131.75
Hipple Printing Co.	To 1,000 elevator reports	\$7.39
State Publishing Co.	To 1,000 envelopes	\$2.97
Total amount of warrant		497.25
A 7617	Oct. 31, 1914. Nellie I. Clark. To salary for October, 1914	\$85.00
B. C. Bierman.	To salary for October, 1914	\$70.00
Sever Birkland.	To salary for October, 1914	\$100.00
State Publishing Co.	To 4,000 gummed labels, tabbed..	\$6.05
Sever Birkland.	To 288 miles traveled. To hotel expense, Ward hotel, Aberdeen, \$3.00; E. E. Evenson, Aberdeen, \$2.00; R. F. Fords, Claremont, \$2.00; Boston cafe, Aber- deen, \$1.00; Ward, Aberdeen, \$1.00; James Norton, Columbia, \$1.50; Ed. Thrope, Houghton, \$1.60; Jas. E. Naller, Hecla, \$1.50; Ida Haynes, Frederic, \$2.00; Mrs. M. L. Smith, Westport, 35c; Boston cafe, Aberdeen, \$1.25; Ward, Aber- deen, \$2.00; M. M. Fowler, Warner, \$1.50; A. C. Campbell, Melette, \$2.00; H. Miller, Northville, \$1.00; Foster house, Redfield, \$4.50; C. Sumner, Tulare, 50c; N. M. Hurst, Ash- ton, \$2.50; F. W. James, Manilla, 35c; Lindell, Wolsey, \$5.50; S. W. Montague, Virgil, 35c; Geo. Hubbard, Alpena, \$1.50; W. V. Dixon, Woonsocket, \$1.20; W. H. Welch, Letch- er, \$3.50; Mrs. Ayres, Loomis, 35c; Drayage, Armhurst, 75c; 75c; Transportation to Claremont, \$2.50; to Armhurst, \$10.00; excess baggage, 60c; drayage, excess baggage, 75c; 60c; Ordway to Columbia, \$1.25; excess baggage, 60c; drayage,	

WAREHOUSE CONTINGENT FUND—CONTINUED

No.	To Whom Issued and for What Purpose	Amt. Dols.
	75c; excess baggage, 60c; drayage, \$1.25; \$1.00; transportation, \$6.00; \$3.50; excess baggage, 75c; drayage, 60c; \$1.25; 60c; transportation, \$2.50; drayage, \$2.00; excess baggage, 70c; drayage, 75c; 60c; 50c; 60c; \$1.50; 60c; 60c; \$1.00; transfer, \$2.00; excess baggage and drayage, 60c; 75c; \$1.50; 60c; \$1.25; 60c; \$1.00; 50c; \$1.00; 60c; \$1.00; \$1.50; 50c; 45c; Freight, \$1.00; excess baggage, 60c; freight, 46c; drayage, \$1.50.	
	Total amount of warrant	371.48
A 7685	Nov. 30, 1914. Sever Birkland. To 348 miles traveled. To hotel expense, Navin, Mitchell, \$3.75; \$2.80; Hotel Ethan, \$2.50; Dimock, 35c; St. Charles, Parkston, \$3.50; Tripp, \$2.75; Douglas, Delmont, \$4.00; Armour, \$3.00; Stickney, \$1.20; Corisca, \$2.00; Kaylor, 35c; Donley, Scotland, \$4.00; Blahoo, 50c; Tyndall, \$5.75; Avon, \$1.20; Dante, 50c; Wagner, \$2.00; Engle, Lake Andes, \$2.50; Geddes, \$2.50; Platte, \$5.75; Ravinia, 50c; Tyndall, \$1.75; Springfield, \$1.00; Tabor, \$1.05; Yankton, \$1.25; Utica, \$1.00; Lesterville, \$3.00; Portland, Yankton, \$3.50; Mission Hill, 50c; Volin, \$1.90; Tyndall, 50c; to freight, express, drayage and excess baggage, 53c; 75c; 50c; \$2.00; \$1.50; \$2.00; \$1.25; 60c; 75c; 60c; \$3.75; 60c; \$1.50; 60c; \$1.50; \$1.50; 50c; 50c; \$2.00; 50c; 41c; 50c; \$1.50; 51c; 75c; \$2.00; 30c; 42c; 75c; 60c; 60c; 75c; 60c; \$1.50; \$1.50; 60c; 60c; \$1.25; 60c; 45c; 50c; 60c; 50c; 50c; 50c; 60c; 60c; \$1.00; \$1.00; 75c; \$1.50; 60c; 60c; 45c; \$2.00; 60c; 75c; \$1.25. Total	\$120.30
	Sever Birkland. To salary as warehouse inspector ...	\$100.00
	Total amount of warrant	220.30
A 7785	Dec. 28, 1914. The Hipple Printing Company. To 500 cards, \$2.60; 2,000 warehouse reports, \$9.17; 400 envelopes, \$21.16; Total,	\$32.93
	Sever Birkland. To salary as Warehouse and Scale Inspector for December, 1914,	\$100.00
Sever Birkland	To 244 miles traveled. To hotel expense, Fitzgerald, Irene, \$4.00; Vioborg, \$1.55; Albert, Sioux Falls, \$3.50; Davis, \$2.00; Lennox, \$3.00; Sioux Falls, \$8.00; Rhymer, Harrisburg, 70c; Rudolph, Canton, \$4.00; Fairview, \$1.00; Hudson, \$2.00; Jefferson, \$2.25; Elk Point, \$3.00; Waldorf, Vermillion \$2.25; Meckling, 30c; Lloyd, Gayville, \$1.00; Portland, Yankton, \$2.25; Wakonda, \$2.00; Centerville, \$2.25; Wilber, Beresford, \$6.00; Alcester, \$2.00; To drayage, express, excess baggage, 60c; \$1.00; \$2.50; 60c; 60c; 60c; \$2.50; \$1.00; \$3.75; 60c; 61c; 75c; \$1.25; 60c; \$1.25; 60c; 60c; \$1.75; 60c; 75c; \$1.00; 60c; 60c; 75c; \$1.50; 60c; 35c; 60c; 60c; \$1.25; 50c; 60c; 60c; 60c; 60c; 50c; \$2.75; \$1.50; 60c; \$1.25; 60c; 60c; \$1.50; \$1.00; Total,	\$99.55
	Total amount of warrant,	232.48
A 7859	Jan. 30, 1915. Sever Birkland, Warehouse and Scale Inspector, R. R. Commission. Miles traveled 424. To 2000 mile book, \$40.00; Less \$7.40; used personally—\$32.60. expense incurred in inspection of warehouse and scales. Hotel expense, Wentworth, Parker, \$2.25; Hurley, \$1.75; Canistota, \$1.50; Salem, \$2.50; Monroe, \$1.50; Salem, \$3.50; Mitchell, \$1.00; Salem, 50c; Vilas, 50c; Canova, \$2.50; Palmer house	

WAREHOUSE CONTINGENT FUND—CONCLUDED

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Carthage, \$2.50; Huron, \$3.50; Arlington Hotel, Arlington, \$2.50; Hotel Leon, Brookings, \$2.50; Dakota Hotel, Huron, \$1.35; excess baggage, Parker, 60c; draying, Parker, \$1.25; draying at Hurley, \$1.00; transportation, Hurley to Hooker, \$2.00; Excess baggage, Hooker, 60c; Draying, Canistota, \$1.35; excess baggage, Canistota, 60c; Draying, Monroe, \$1.00; Excess baggage, 60c; 60c; draying, Salem, \$1.50; repair of tool box, Mitchell, \$1.25; draying, Mitchell, \$1.00; Excess baggage, 80c; 60c; draying, Carthage, \$1.50; 98c; Draying, Arlington, 50c; excess baggage, 60c; Draying, Brookings \$1.00; excess baggage, \$1.20; excess baggage, Huron, 60c; Total, .....86.73	
	Sever Birkland. To salary for the month of January, \$100.00	
	Total amount of warrant,	186.73
A 7958	March, 6, 1915. Sever Birkland. To salary as Warehouse and scale inspector for the month of February, \$100.00; To miles traveled 320; to R. R. fare paid in cash Sheffield to Yale, 75c; Vienna to Hazel, \$4.00; (Trip in connection with various inspections made). Esmond Hotel, Esmond, \$2.00; Dakota Hotel, Huron, \$5.00; Sheffield, 75c; Yale 85c; Bancroft, \$1.00; Osceola, 50c; Dakota Hotel, Huron, 75c; Alhambra, Willow Lakes, \$4.50; Vienna, \$8.00; Hazel, \$1.50; Grover, 75c; Kampeska, Watertown, \$7.00; \$1.50; 50c; \$1.50; Clear Lake, \$1.75; Brandt, \$1.75; Toronto, \$2.00; White, \$4.00; Bushnell, \$2.75; Ward, 70c; Bruce, \$2.00; Lohr Hotel, \$2.00; Drayage at Esmond, \$1.25; baggage (excess) Esmond, 60c; Draying, Huron, 50c; draying, Yale, 75c; Excess baggage, Yale, 60c; 60c; 75c; draying, Osceola 50c; excess baggage Osceola, 60c; draying, Willow Lakes \$1.00; Excess baggage Willow Lakes, 60c; Draying, Vienna \$1.00; Hazell, 75c; excess baggage, Hazel, 68c; Grover, 60c; Draying Watertown, \$5.00; Watertown, 60c; Draying and meal Hanton, 50c; Excess baggage Watertown, 60c; draying, Bemis, 75c; Excess baggage, Bemis, 60c; draying, Clear Lake, \$1.00; excess baggage Clear Lake 60c; Brandt, to draying, \$2.50; baggage, 60c; Toronto, to excess baggage, 60c; to draying, \$1.25; White, to drayage, \$2.50; excess baggage, 60c; excess baggage, McKain to Bushnell, 60c; excess baggage Bushnell, 60c; drayage, Ward, 75c; baggage, Ward, 60c; tranfer, Elkton, 50c; excess baggage, Elkton, 60c; Draying, Bruce, \$1.25; excess baggage, Bruce 60c; Drayage, Estelline, \$1.50; Total, .....\$93.28	
	Total amount of warrant,	193.28
	Total	\$3,024.18

R. R. COMMISSIONER.

Warehouse Contingent.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 7379 Sept. 3, 1914. T. E. Cassill, Sec. To F. C. Robinson. freight on test weights, .....65c	
Sever Birkland. To salary as Warehouse and scale Inspector balance of August, 1914, 13 days, .....\$42.35	
Sever Birkland. To 62 miles traveled. Hotel expense, Elkton, \$2.00; Aurora, \$2.00; Brookings, \$6.00; Volga, \$1.00; Arlington, \$1.35; Hetland, 65c; Lake Preston, \$4.50; DeSmet, 95c; Drayage, and excess, \$4.79; \$1.65; \$2.05; \$1.40; \$1.40; \$1.15; Draying and freight, \$1.50; \$1.50; Total, .....\$33.89	
Nelly I. Clarke. Salary as stenographer for the month of August, 1914, .....\$75.00	
B. C. Bierman. Salary as clerk for the month of August, 1914, .....\$60.00	
Total amount of warrant,	211.89
A 7991 March, 25, 1915. Sever Birkland. To salary as warehouse Inspector for the month of March 1915,.....	100.00
A 7992 March 25, 1915. Sever Birkland. To expense of inspection of warehouse and scales. Miles traveled, 208. Hotel expense Dempster, \$1.00; Castelwood, \$2.00; Kampeska, Watertown, \$7.50; Kampeska, \$1.25; Henry, \$2.00; Elrod, 50c; Clark, \$3.50; Bible Hotel, Raymond, 70c; Redfield, \$3.50; Doland, \$1.00; Frankfort, \$2.00; Redfield, \$1.25; Tulare, 70c; Redfield, \$1.25; Zell 50c; Foster House, Redfield, \$2.25; To excess baggage and draying, Estelline, 70c; Dempster, 75c; 60c; Castlewood, 60c; \$1.50; Transportation, Watertown \$2.00; excess baggage Watertown, 60c; Kampeska, 60c; Henry, \$1.00; 60c; Elrod, 60c; \$1.50; Clark, 60c; \$1.50; Raymond, 60c; \$1.25; Doland, \$1.50; 60c; Frankfort, \$2.00; 60c; Redfield, 60c; Tulare, 50c; 60c; Redfield, \$1.50; 60c; Zell, 60c; Rockham, \$1.00.	
Total amount of warrant	56.60
A 8057 April 29, 1915. Sever Birkland. To salary for the month of April, 1915,	100.00
A 8060 April 29, 1915. Sever Birkland. To expense for April. Miles traveled 588. Hotel expense: Rockham, \$5.55; Faulkton \$1.80; Seneca, \$1.75; Lebanon, \$1.00; Riverview, Pierre, \$4.50; Blunt, 70c; Onida, 85c; Gorman, 70c; Agar, \$1.40; Harrold, \$1.00; Holabird, 70c; Highmore, \$2.00; Miller, \$3.50; St. Lawrence, \$1.00; Dakota Hotel, Wessington, \$5.00; Huron, \$1.70; Hayes, Gettysburg, \$4.00; Faulkton, \$2.00; Orient, 70c; Faulkton, \$3.85; Loyalton, \$1.20; Millard, 35c; Roscoe, \$3.50; Hosmer, 50c; Roscoe, \$1.50; To drayage and excess baggage, 60c; 60c; 50c; \$1.50; 60c; 75c; 60c; 75c; 60c; \$1.20; \$1.00; \$1.50; 60c; 60c; 50c; 75c; 60c; 50c; 60c; 60c; 50c; 60c; 75c; 60c; 60c; \$1.00; \$1.25; 60c; 60c; \$1.00; 60c; \$1.50; \$1.25; \$1.80; 50c; \$2.25; 80c; 75c; 60c; 75c; 60c; 60c; 75c; 60c; \$1.50; 60c; \$4.00.	
Total amount of warrant,	92.40
A 8158 June 1, 1915. Sever Birkland. To expense, Warehouse and Scale Inspector. To miles traveled 1201. Mileage book	

R. R. COMMISSIONER.—CONTINUED.

Warehouse Contingent—Continued

No. To Whom Issued and for What Purpose	Amt. Dols
\$40.00; Hotel expense, Eureka, \$6.00; Artas, 50c; Herried \$2.00; Pollock, \$3.50; Hillsvlew, 50c; Roscoe, \$1.50; Lemmon, \$7.00; McIntosh, \$2.75; Thunder Hawk, 50c; Morristown, \$2.00; Mobridge, \$4.00; Timber Lake, \$1.50; Mobridge, \$4.50; Faith, \$1.50; Eagle Butte, 80c; Dupree, \$1.50; Mobridge, \$2.00; \$2.25; Glenham, \$1.20; Selby, \$2.50; Java, \$2.00; Bowdle, \$2.00; Ipswich, \$2.00; Aberdeen, 80c; \$1.00; Mina \$1.00; Aberdeen, \$1.50; \$2.00; Bristol, \$4.35; Webster, \$6.00; To excess baggage and drayage, 64.08.	
Total amount of warrant,	174.73
A 8159 June 1, 1915. Sever Birkland. To salary as Warehouse and scale Inspector, for the month of May,.....	100.00
A 8241 June 26, 1915. T. E. Cassill, To postage stamps for sending out elevator blanks,	16.00
A 8242 June 26, 1915. Blunt Advocate. To 2500 Applic. for license, \$4.40; 1000 circ. letters \$2.22; 2500 Grain report \$250. Total,	11.82
A 8243 June 26, 1915. B. C. Bierman. To salary as clerk for June 1915, sending out necessary blanks for licensing elevators,	70.00
A 8244 June 26, 1915. Ivy M. Ash. To salary for the month of June	75.00
A 8245 June 26, 1915. Emma A. Johnson. To June 1915 Salary	75.00
A 8246 June 26, 1915. Leo Heck. To services as clerk, extra clerical work,	20.00
A 8325 June 30, 1915. Sever Birkland. To miles traveled 354. Hotel expense, Roslyn, \$1.35; Grenville, 35c; Lake City, \$1.35; Eden, 35c; Veblen, \$5.00; Claire City, \$2.75; New Effington, 70c; Rosholt, \$1.85; White Rock, \$1.50; Milbank, \$2.00; Big Stone, 50c; Wilmot, \$4.00; Carona, 70c; Milbank \$1.50; Peever, 70c; Sisseton, \$6.00; Milbank, \$1.50; Twin Brooks, \$1.20; Waubay, \$1.50; Summit, 35c; Waubay, \$1.50; Ortle, 50c; Waubay, \$5.50; Bristol, \$1.50; Butler, \$2.00; Lily, \$1.50; Bradley, \$1.75; Garden City, \$1.50; Bryant, \$4.50; Misc. Expense, 75c; Excess baggage 61c; drayage, 75c; excess baggage, \$1.18; drayage, \$1.00; excess baggage, 79c; dray, 50c; excess baggage, and ticket, \$1.24; excess baggage and ticket 86c; dray and transportation \$2.75; dray, 75c; transportation, \$3.50; excess baggage and ticket, 84c; dray and transportation, \$2.50; excess baggage and ticket, \$1.05; excess baggage, 60c; baggage tranfer, 50c; dray, \$1.25; excess baggage, 80c; dray, \$1.00; excess baggage, 60c; excess baggage, 60c; excess baggage, 60c; drayage, \$1.00; drayage, \$1.00; excess baggage, \$1.20; drayage, \$1.50; drayage, 4.75; transportation, \$7.50; excess baggage, 80c; drayage \$1.00; excess baggage, 60c; drayage and meals, \$1.00; excess baggage 60c; drayage, \$1.00; excess baggage, 60c; drayage, 75c; excess baggage, 60c; drayage, \$3.00; excess baggage, 60c; drayage, \$1.25; excess baggage 60c; drayage, \$1.50; excess baggage, 60c; transportation \$2.50; drayage, \$1.25; excess baggage, 60c; drayage, \$3.00;	
Total amount of warrant,	119.22

R. R. COMMISSIONER.—CONCLUDED.

Warehouse Contingent.—Concluded.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 8326 June 30, 1915. Sever Birkland. To salary for the month of June 1915 as Warehouse and Scale Inspector,	100.00
Total,	\$3,024.18

LOCAL AND ENDOWMENT FUND

College of Agriculture and Mechanic Arts

Apportionment 1914, \$84,811.59.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1413 July 31, 1914. R. A. Larson, Secretary. Payroll for the month of July, 1914. Nola K. Fromme, teacher, Summer School, \$200.00; A. S. Harding, \$200.00; B. F. McProud, \$200.00; H. C. Johnson, \$400.00; B. A. Dunbar, \$150.00; B. L. Thompson, \$150.00; J. A. Bonell, \$150.00; Georgia Elwell, \$1.75.00; F. F. Von Court, \$50.00; Edith Hubbart, \$50.00; Mary Allen, \$35.00.	
Total amount of warrant,	1,760.00
A 1417 Aug. 1, 1914. R. A. Larson, Sec. Payroll for the month of July, 1914. W. M. Mair, Supt. B. & G. Clubs, \$166.66; W. J. Wilson, Labor, \$87.50; E. W. Felton, Labor, \$60.00; Total, .....\$314.16	
R. A. Larson, Sec. Payroll for the month of July, 1914. Gunder, Journlm, Labor, 65 hours, \$19.50; Pete Peterson, 65 hours, \$19.50; H. A. Simonson, 105 hours, \$21.00; R. Bucholz, 114 hours \$22.80; John Whitmus, 98 hours, \$39.20; MHomer Mathieson, 39¾ hours, \$7.95; Lacey Caldwell, 345 hours, \$69.00; Chas. Janke, 120 hours, \$24.00; Andrew Pipe-row, 120 hours, \$24.00; Oscar Gray, 115 hours, \$23.00; Frank Kremer, 120 hours, \$24.00; Norman Dakin, 120 hours \$24.00; Cleveland Abbott, 40 hours, \$8.00; Ernest Potter, 80 hours, \$16.00; George Campbell, 30 hours, \$6.00; Hubert Mathews, Jr. 15 hours, \$3.00; Geo B. Atwood, ½ month \$30.00; Edith Wilson, 45 hours, \$10.00; Cyrus Briggs, 64 hours, \$16.00; Total, .....\$406.95	
Bradshaw Brothers. To 1 oz ribbon wire, \$1.00; 12 spools tie wire, \$1.80; 12 dbl pc. mer. fr. wire, \$2.40; 1 oz. geneva thread \$1.25; 12 pkg. needles, 60c; 1 pc. crinoline, 55c; 30 yards, silk mull, \$2.55; Total, .....\$10.15	
State Publishing Company. To 1 M seed growers cards, \$2.75; 1 M seed order cards, \$2.75; 2 M envelopes and 1 M letter heads, \$7.85; 2 M. letter heads, \$5.50; 2500 letter heads, \$6.75; Total, .....\$25.60	
R. A. Larson. To expense on repairs for grinder, 49c; on cuts, 60c; 33c; 25c; 3 M. 1c stamped envelopes, \$36.00; Lettering and numbering doors, \$8.50; Expense on supplies, 34c; 26c; address at Summer School, \$25.00; \$20.00; 85 gals. gasoline, \$12.07; 115 gals. gasoline, \$15.18; 1000 2c postage stamps, \$20.00; postage on bulletins, \$5.25; express on hogs from Broadland, \$8.05; on 7 crates hogs, \$5.46; on pkg for Lipp, 25c; Express on hogs, \$5.52; 11 hogs, \$139.70; express on same, \$2.04; 1 hog, \$7.78; 82 11/14 bu ear corn, \$49.67. Total, .....\$362.74	
R. A. Larson. Cash advanced for Milk and cream, 689.3 pounds, .....\$167.77	
C. Larsen. Cash fare, Brookings to Chicago, \$11.90; Chicago to Des Moines, \$8.77; Des Moines to Ames, 73c; Ames to Brookings, \$5.77; Hotel expense, Tracy, 50c; on train, 90c; Chicago, \$7.90; Sanborn, 50c; Sleeper, Tracy to Chicago, \$3.00; Total, .....\$39.97	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Illinois Glass Company. To 5 cases 2½ gross 32 oz. rd. bot. Fluid exts. amb. \$76.88; 5 cases 2½ gro. 16 oz. ditto, \$50.63; 1 case 1 gro. 8 oz. ditto, \$14.00. Less 80%, \$113.21. Total, .....\$28.30	
Noyes Brothers & Cutler. To 4 Cyclindrical graduates, 500 cc grad up and down, \$4.00; 3 ditto, 1000 cc \$4.50; Total \$8.50	
Brookings Steam Laundry. To Laundry, .....\$5.86	
Farrankop Bros. To 3250 lbs ice, .....\$13.00	
Total amount of warrant,	1,383.00
A 1430 Sept. 1, 1914. R. A. Larson, Sec. Payroll for the month of August, 1914. Chas. F. Schlatter, teacher, 1½ months, \$25.00; Grace Somers, Teacher, \$50.00; Ada Frances Labor, \$15.00; Julia Fryer, Labor, \$15.00; Total, ..\$105.00	
R. A. Larson, Secretary. Payroll for the month of July, 1914. W. M. Mair, Supt. B. & G. Clubs, \$166.66; W. J. Wilson, labor, \$87.50; E. W. Felton, Labor, \$60.00; Total, \$314.16	
Harry Gardner, labor, 15 days, \$37.50; Homer Mathieson, 50½ hours, \$10.10; Guner Journlin, 20 hours, \$6.00; Peter Peterson, 20 hours, \$6.00; Hans Usletten, 164 hours, \$65.60; Frank Peterson, 141 hours, \$42.30; Chas Janke, 265 hours, \$53.00; Andrew Piperow, 270 hours, \$54.00; Oscar Gray, 210 hours, \$42.00; Frank Cramer, 269 hours, \$53.80; Ernest Potter, 262 hours, \$52.40; Norman Dakin, 270 hours, \$54.00; Geo. W. Campbell, 250 hours, \$50.00; Hubert Matthews, 185 hours, \$37.00; Cleveland Abbott, 225 hours, \$45.00; Edward Lynch, 220 hours, \$44.00; Wm. Cameron, 180 hours, \$72.00; J. F. Lloyd, 130 hours, \$26.00; Sam Mitchell, 85 hours, \$17.00; Cecil Brown, 165 hours, \$21.00; George B. Atwood, 1 month, \$60.00; Edith Wilson, 93 hours, \$23.25; Cyrus Briggs, 1 month, \$25.00; Total, .....\$896.95	
R. A. Larson, Secretary. Pay roll for the month of August, 1914. Anna Stensland, 52 1/6 hours, \$11.46; Emma Dretch, 180 hours, \$36.00; Minnie Hartman, 180 hours, \$36.00. Total, .....\$83.46	
J. L. Jarvis. To 2 tin cups for soils lab. 50c; nails, 50c; 25c; 25c; 25c; 1 pkg. brads, 5c; Nails, 25c; Total, \$2.05	
Atlas Lumber Company. To 74 piecec lumber, .....\$1.48	
C. Larsen. To 263 miles traveled. Cash fare, Pierre to Rapid City, \$4.45; Rapid City to Newell, \$1.95; Newell to Belle Fourche, 60c; Belle Fourche to Whitewood, 50c; Whitewood to Rapid City, 90c; Rapid City to Huron, \$7.45; Hotel expense, Highmore, \$1.00; Rapid City, 50c; Belle Fourche, \$1.70; Whitewood, 50c; Deadwood, \$1.50; Rapid City, \$1.00; Huron, 60c; To ½ livery to Mr. Betts farm, \$4.00; sleeper Highmore to Rapid City, \$1.60; livery, \$1.00; \$3.50; sleeper, Rapid to Huron, \$2.00; Total, .....\$34.75	
C. D. Kendall. To 10 lbs. Sal Soda, 50c; brush, 85c; 1 gal.	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Fly O curo, \$1.00; Note book, 10c; 1 gal. fly O Curo, \$1.00; note book and paper, 45c; Fly o curo, \$1.80; Total, ....\$5.70	
The Creamery Package Manufacturing Company. To 1 Oem-berth Noisless water Heater, \$1.00; 5 ft 4 ply steam hose \$1.70; 1 dozen Official Thermos, \$3.50; 1 dozen Hercules cans, \$3.50; 100 ft. lace leather, \$1.00; post and ins. 31c; 2 brushes for eclipse ripener coil, \$1.20; Post and ins. 18c; Total, .....\$12.47	
J. B. Ford Company. To 2 bbls. 50-5 lb bags, \$17.00; (Special allowance of \$3.50 per bbls to College), \$7.00; Total, .....\$10.00	
F. C. Neill. To Rep. & Oiling harness, .....\$2.50	
J. L. Jarvis. To 5lb rope, \$1.00; hay sling, \$5.50; 1 sprayer copper, \$1.25; 4 dippers, 40c; dippers, 60c; 1 pulley, 25c; pulley, \$1.50; 1 pair pliers, 75c; 1 pail grease, \$1.50; 3 gal. sep. oil, \$1.80; 2 gal. paint, \$4.00; 2 gal. white enamel, \$7.00; 4 Granite pails, \$5.00; 1 scythe snath, \$2.10; labor, 75c; cut off, \$1.50; 2 gal. paint, \$3.50; 1 file, 30c; 6 batterires, \$1.80; 1 scale, \$1.25; 2 granite pails, 60c; ¾ lb lace leather, 90c; 1 blunt file, 45c; 2 paint brushes, 10c; 2 drills, 40c; 1 6 ft. rule, 50c; 1 10 inch round file 20c; Total, .....\$44.90	
Atlas Lumber Company. To 1500 brick, \$22.50; 1 bbl. lime, \$1.75; 1500 lbs. cenment, \$9.00; 15 lbs. wire \$1.50; 1000 bricks, \$15.00; 2 pcs. Sewer pipe, \$6.60; \$6.60; 16 pcs. \$4.80; 500 lbs. cement, \$3.00; wire, 50c; 242 bricks, \$3.63; 1 sewer pipe, 30c; 3 sewer pipe, 90c; 1 pipe, \$2.00; 372 com. Brick, \$5.58; 1000 lbs. cement, \$6.00; 10 lbs. wire \$1.00; 1000 lbs cement, \$6.00; wire, \$1.00; 1 bbl. Lime, \$1.75; 500 lbs cement, \$3.00; sax, 50c; Total, .....\$102.91	
Ellis-Hall Company. Guaze, \$3.39; Soap, \$1.00; 25c; Cheese cloth, \$3.17; Eggs, 8c; Total, .....\$7.89	
John Matson. To shg. 4 new, \$2.00; Making iron for grind-stone, 35c; Total, .....\$2.35	
State Publishing Company. To 1 M Diamond Brand En-velopes, .....\$1.73	
M. G. Carlisle, Agent. Policy No. 79817 on steam Boilers, .....\$297.50	
F. C. Neill. To 2 pads, \$1.70; Repairs, 15c; 85c; 65c; Total, .....\$3.35	
F. E. Youngberg. To 106 yards unbleached muslin, \$7.42	
John Matson. To shoeing 2 new shoes, \$1.00; 5 new, 1 set and 1 pad, \$3.00; Total, .....\$4.00	
H. Getty. To 26 corn shovels, \$4.50; Reps. for bit, 25c; Rep. seat, \$1.00; 2 new shoes, 1 barred, \$1.65; Reps.	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	neckyoke, 40c; 2 new shoes, 2 set, \$2.00; 2 new shoes, \$1.25; 3 shoes set, 1 barred, \$1.00; Reps. Mower, \$3.50; Reps. sickle, 50c; Total, .....\$16.05	
	F. W. Heintz. To 5 gal gasoline, \$1.5; \$1.25; 5 gal. kerosene, \$1.00; \$1.00; 5 gal. gasoline, \$1.15; \$1.15; 5 gals. kerosene, 90c; 5 gal. gasoline, \$1.15; Total, .....\$8.85	
	The Ionia Pottery Company. To 12 baskets, .....\$4.80	
	Aberdeen American. Ad. College announcement, .....\$14.40	
	Aberdeen American. To 1 Month want ad. ....\$2.25	
	Chas F. Schlatter. To 5 Negatives of Cholera serum work, \$5.00; 10 prints of same, \$2.50; Total, .....\$7.50	
	Chas. F. Schlatter. To Negatives of Black bull, \$1.00; 1 print of same, 25c; 1 negative of stallion, \$1.00; 1 print of same, 25c. Total .....\$2.50	
	Chas. F. Schlatter. To 5 negatives of Codington Co. boys \$5.00; 15 prints of above negatives, \$3.75; 10 negatives of Dr. Hume's plants, \$10.00; 1 negative of campus, \$1.00; 1 print from above negative, 25c; 1 negative of Russian Visitors, \$1.00; 1 print of above, 25c 3 prints of stallion, 75c; 3 prints of bull, 75c; 3 prints of paper tree, 75c; 1 negative of pear tree, \$1.00; 3 prints of Russians, 75c; 3 prints of Madison visitors, 75c; 3 prints of new millet, 75c; 3 prints of Agronomy plats, 75c; Toal, .....\$27.50	
	Plumbing Supply Company. To 20 ft. galvanized pipe, \$5.56; \$4.33; 1 tee, 1 tee, \$1.33; 2 bushings, 13c; Total, ..\$11.35	
	Geo E. Purdy. Cash advanced for laundry, 45 towels, \$1.35; 1 table cloth, 25c; 3 doilies, 15c; 4 towels, 16c; 40 towels, 1.20; 2 doilies, 10c; 3 towels, 12c; 12c; 38 towels, \$1.14; 66 towels, \$1.98; 1 pillow case, 5c; 5 towels, 20c; 52 towels, \$1.56; 3 sheets, 24c; 8 napkins, 32c; 5 doilies, 25c; 10 holder 20c; 8 towels, 32c; Total, .....\$9.71	
	C. D. Kendall. To 3 gals turpentine, \$2.70; sponge, 50c; 10 in 75c; Spermin oil, 90c; 1 dozen Bon Ami, \$1.10; Chrome Yellow 20c; Yellow ochre, 25c; Vand Brown, 70c; 1 gal. Fly o caro, \$1.00; sponge, 35c; Total, .....\$8.45	
	Brookings Construction Company. To plumbing supplies, \$90.00	
	James B. Clow & Sons. To 12 male hose ends, \$3.55; 12 straight cocks, \$4.90; 70 %, \$5.91. Postage, 19c; Total \$2.73	
	G. W. Todd & Company. To 1 Protectograph check writer, .....\$35.00	
	Bradshaw Bros. To 10 yards silk mull, 90c; 1 pc. Crinoline 55c; 3 pcs. Mer. Fr. Wire, 30c; 3 pcs. Silk Fr. Wire, 38c;	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	½ dozen Geneva thread, 62c; Total, .....\$2.75	
	Bradshaw Bros. To 30 yards Cotton Mull, \$2.70; 2 pc. Buckram, \$2.00; 6 pcs. Silk Frame wire, 75c; Total, .....\$5.45	
	Warner Hardware Company. To 1 dozen Milliners pliers, .....\$5.00	
	L. S. Donaldson Company. To 6 bx. chalk, 30c; 4 dozen spools cotton, \$2.00; Needles, 83c; Pins, 50c; Tape, 15c; 2 line tape, 14c; Postage, 12c; 1/3 dozen needles, \$2.08; postage, 2c. Total, .....\$6.14	
	C. D. Kendall. To 1 Volley Ball, \$2.50; 1 Volley Ball net, \$1.00; Six Ball Bates, 60c; Two croquet sets, \$3.75; Total \$7.85	
	B. E. McVenes, Summer School. To ½ dozen bananas, 15c; Dates, 15c; Sugar, \$1.00; ½ bu. potatoes, 35c; 4 dozen eggs, 64c; 2 lbs. Walnuts, \$1.20; 1 lb. almonds, 60c; 2 packages Raisins, 25c; 3 boxes strawberries, 45c; 1 dozen lemons, 40c; 1 dozen oranges, 40c; 3 pineapples, 45c; 2 pineapples, 25c; 2 bread, 10c; jar bacon, 40c; cheese 15c; 2 salmon, 50c; 2 corn, 25c; 2 tomatoes, 30c; onions, 15c; 2 strawberries, 36c; 2 pineapples, 25c; Sal Soda, 25c; 3 dozen Eggs, 48c; 2 bread, 10c; 2 strawberries, 34c; Sugar, \$1.00; Yeast, 5c; 4 comp. Yeast, 10c; 2 dozen eggs, 32c; 100 paper Napkins, 50c; Olive Oil, 50c; 2 lbs cheese, 50c; 3 dozen eggs, 48c; Cream of Wheat, 15c; Oatmeal 10c; 2 lbs. prunes, 36c; Crisco, \$1.00; Figs, 10c; 6 Dutch cleanser, 60c; 2 packages, matches, 20c; 4 bars, sapolio, 40c; Flake White Soap, 50c; 2 Boxes Saratoga, Flakes, 30c; 2 bread, 10c; 1 dozen oranges, 40c; 1 can baking powder, 40c; 4 dozen eggs, 64c; stuffed olives, 15c; Pimentos, 15c; cucumbers, 10c; radishes, 5c; lettuce, 5c; Sh. oil paper, 5c 3 dozen eggs, 48c; 1 lb. cheese, 25c; 1 lb. peacans, 90c; 1lb. walnuts, 60c; 1 lb almonds, 60c; 1 dozen lemons, 40c; ½ dozen oranges, 18c; 2 qts. currants, 25c; 2 boxes raisins, 25c; 2 qts. raspberries, 60c; 1 pk. N. potatoes 50c; 4 dozen eggs, 64c; 1 lb. cheese, 25c; Sugar, \$1.00; ½ dozen bananas, 15c; lobsters, 25c; capers, 25c; Honey, 25c; syrup, 10c; Gelatine, 25c; 3 dozen eggs, 48c; 1 pkg. figs, 25c; ½ dozen, oranges, 20c; Total, \$28.25	
	Connelly Bros. To 2 dozen lemons, 80c; oranges, 55c; pineapple, 60c; ginger oil, 50c; 2 lb. Eng. walnuts, 50c; oranges, 18c; 1 lb. cherries, 25c; carrots, 10c; beets, 10c; olives, 75c; peas, 5c; sugar, \$1.00; celery, 10c; 3 dozen eggs, 45c; 1 dozen lemons 40c; S. flake, 15c; cheese, 13c; bread, 5c; 2 pineapple, 60c; 20c; lettuce, 5c; Total, \$7.51	
	Connelly Bros. To 2 dozen lemons, 75c; 1½ dozen oranges, 50c; 3 pineapples, 60c; 2 ginger ale, 50c; Total, .....\$2.35	
	M. D. Orhans. To 3½ lbs. lamb, chops, 88c; radishes, 10c; 1 cucumber, 10c; veal, 20c; 2½ lbs. Round steak, 50c; 2 salmon, 40c; 2 sardines, 25c; 2 shrimp, 30c; Porter House Steak, 15c; Sirloin, 30c; Round steak, 40c; ham, 15c; cucumbers, 30c; tomatoes, 35c; lettuce, 25c; onions, 5c; cabbage, 8c; ham, 30c; Beef rib roast, 60c; Rump Roast, 50c;	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Mutton stew, 40c; Rib Roast, 75c; Total,	\$7.31
L. H. Trudell. To 1 load saw dust, 1 tank water, \$1.50; 1 load pigs and crates depot, \$1.50; 1 tank water express depot, \$1.50; 1 tank water, \$1.00; 1 load lumber, 1 tank water \$2.00; 3 loads of ashes, \$2.50; lumber, tank water crates to depot, \$1.75; Total,	\$11.75
Botsford Lumber Company. To 86 ft lumber, ceiling, \$4.30; 10 ft. rd. 10c; 10 ft. crown mldg. 20c; 78 ft. lumber, \$3.90; 866 ft., \$34.65; 136 ft. \$6.80; 87 ft. \$2.55; 68 ft. \$3.20; 27 ft. 20c; 28 lin ft. crown mldg. 85c; Total,	\$56.75
F. C. Fryer. To 1 steel tank,	\$18.00
Mrs. m. Pickett. To Saratoga flakes, 30c; bread, 10c; lemons, 40c; cheese, 10c; tomatoes, 25c; bread, 15c; 4 bread, 20c; olives, 25c; crackers, 10c; Total,	\$1.75
R. A. Larson. To cash advanced for freight	\$11.84
R. A. Larson. To cash advanced for express,	\$22.83
R. A. Larson. To cash advanced to sundry persons for milk and cream, 2006.9 lbs. butter fat,	\$501.38
R. A. Larson. To cash advanced for telegrams and telephone,	\$10.86
R. A. Larson. To cash advanced: 3450 lbs. hay, \$12.08; 80 gals. gaso. \$11.36; 85 gals. gaso. \$12.07; 100 gals. Gaso, \$13.20; 12 yards, flannell, \$1.80; postage, 14c; material for summer school, \$8.32; Total,	\$58.97
R. A. Larson. To cash advanced: stamps, \$25.00; express, \$1.25; 23c; \$1.10; \$1.02; Telephone message, 25c; 45c; Freight on bottles, \$5.58; 1720 lbs. hogs, \$137.60; Express on crates, \$1.05; 15 hogs, 2865 lbs. \$229.00; 5755 lbs ear corn, \$49.32; 1 stencil, \$1.00; 1 cake black paint, 40c; 1 brush, 25c; Total,	\$435.50
Total amount of warrant,	3,402.01
A 1447 Oct. 14, 1914. W. M. Mair, Supt. of Grounds, \$166.66; W. J. Wilson, labor, \$87.50; W. Q. Felt, labor, \$60.00; Total,	\$314.16
B. L. Thompson, Tr. \$50.00; E. E. Arnott, Tr. \$100.00; Total,	\$150.00
J. Valetine, Salary,	\$50.00
Homer Smith Coml. Detail, \$20.00; Florence Severson, Coml. Detail, \$10.00; Total,	\$30.00
Homer Mathenson, Labor, \$20.50; R. Bucholz, \$51.50; R. Bucholz, \$51.50; \$26.00; Oscar Wobler, 36.25; H. H. Hoy, \$78.00; Chas. Janke, \$50.00; Andrew Piperow, \$48.00; Oscar Gray, \$28.00; Frank, Kremer, \$51.00; Ernest Potter, \$46.00; Norman Dakin, \$26.00; Geo. Campbell, \$6.80; Cleveland Abbott, \$29.00; Edward Lynch, \$52.00; Cecd. Brown	

LOCAL AND ENDOWMENT FUND—CONTINUED
College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols
\$40.00; Sam Mitchell, \$34.40; Wm. Cameron, \$104.00; Cyrus Briggs, \$20.00; L. B. Felton, \$36.74; B. A. Feuerhelm, \$36.06; C. M. Kershener, \$2.45; Geo. C. Atwood, \$30.00; Clara Holms, \$3.00; Elmer F. Atkinson, \$2.60; Edith Wilson, \$5.62; Edith Wilson, \$24.87; Total, \$882.79	
A. N. Nume. To 1 old gas engine, .....\$5.00	
Rheeme Sheafmold Company. To 1 sheaf mold, .....\$11.00	
E. H. Sargent & Company. To 12 specimen jars, ....\$8.40	
McKinley Publishing Company. To 25 wall maps, \$3.75; 15 sheets Co-ordinate paper, \$2.25; 200. desk maps, \$1.70; postage, 30c; Total, .....\$8.00	
Rausch Lomb Optical Company. To 4 Doublets, .....\$2.78	
E. C. Perisho. To cash fare, Vermillion to Sioux City, 93c; Sioux City to Sioux Falls, and return, \$4.40; Sioux City to Ames, \$4.28; Ames to Des Moines, 70c; Des Moines to Chicago, \$7.17; Chicaga to Noblesville, \$3.65; Noblesville to Chicago, \$3.45; Chicago to Flandreau, \$11.21; To hotel expense, Albert, Sioux Falls, \$1.00; Cataract, Sioux Falls, \$1.50; C. E. Livery, Elk Point, 50c; Howard, Sioux City, \$1.50; Metz Bros. 50c; Ames, Ames, \$1.75; Oxford, Des Moines, \$2.00; Geo. Knab, Chicago, \$2.00; Oxford, Chicago, \$1.50; L. W. Vastulek, Chicago \$1.00; Pullman, Des Moines to Chicago, \$1.50; Total, \$50.54	
Central Scientific Company. To 36 Specimen mounts, \$10.32	
F. C. Fryer. To 1 complete pitman with rivets, ....\$2.15	
Brookings Roller Mills. To 1280 lbs shelled corn, \$16.00; 1000 lbs. oil meal, \$18.50; 1000 lbs mixed feed, \$13.00; 1080 lbs shelled corn \$13.50; Total, .....\$61.00	
George W. Bond Company. To 3 slides, .....\$3.28	
Remington Typewriter Company. To 1 Remington machine less school agreement balance, \$50.00; Cr. by Remington, \$40.00; balance due, .....\$10.00	
R. A. Larson. Paid for cream. To Frank Slocum, \$10.41; F. H. Witten, \$13.07; A. S. Wilson, \$4.56; J. R. Hawkins \$2.86; Frank Slocum, \$11.23; F. H. Witten, \$14.25; C. Stevenson, \$24.64; J. Lindsey, \$13.15; J. E. Faberick, \$8.56; T. J. Larson, \$17.24; T. W. Morris, \$19.60; W. P. Slocum \$14.11; Geo. W. Fenn, \$2.57; J. A. Geck, \$17.35; H. Rodin, \$8.69; Mike Maherm, \$89.10; J. A. Keck, 17.64; J. E. Faberick, \$2.01; Total, .....\$291.04	
Lindsay Bros. To 1 set, HO Run for STAT No. 8 Bowsher, .....\$2.25	
Cresent Oil Company. To 1 bbl standard floor dressing, \$18.20	
Cudahy Packing Company. To 2 cases Pyr. Soap Powder, \$8.50; 1 case Rose Glycerine Soap, \$3.50; 2 cases, Pumicene soau, \$7.50; Total, .....\$19.50	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Plumbing Supply Company. To 8 rad. valves, 4 radiator valves, \$17.18; 12 auto air valves, \$3.30; 2 plain fibre plates, \$1.41; ½ box 15c; Total, .....\$22.04	
	O'Brien Varnish Company. To 6 gal. Liquid Varnish, \$13.50; 6 gal. vel. varnish, \$13.50; Less \$8.77; Total, balance, \$18.23	
	C. J. Kendall. To turpentine, \$2.40; Paint, \$4.05; S. W. Paint, \$5.40; paint, \$1.80; Blackboard slating, \$1.75; turpentine, \$2.70; paint, \$5.40; cardboard, 50c; white lead, 75c; gal. fly o curo, \$1.00; raw oil, 45c; Asafoetida, 50c; 2 droppers, 10c; sulphur mixture, \$3.00; Methylene blue, 25c; \$2.25; 1 gal paint, \$2.00; Numbering machine, \$12.00; 5 lbs. glycerine, \$1.90; glue, 10c; 6 cardboards, 50c; 1 gal outside white, \$2.00; 2 bbl. sawdust, \$1.00; 1 gal. red paint, \$1.00; 1 brush, 50c; 2 gal red paint, \$2.00; 2 gal outside paint, \$4.00; brass cuspidor, \$2.50; ½ gal. oil, 40c; 1 gal. outside white, \$2.00; 1 brush, 85c; ½ gal oil, 40c; post scale, \$3.50; 13 lbs cotton, \$1.50; clips and pens, 25c; Total, .....\$70.70	
	Dakota Farmer. To advertisement, .....\$39.20	
	E. C. Kent. To 1 page advertisement, .....\$15.00	
	Mitchell Publishing Company. To ½ page advertisement, \$15.00	
	H. W. Nelson. To 625 Yards plastering, \$75.00; patching, \$5.00 Total, .....\$80.00	
	Noyes Bros. & Cutler. To 1 large hollow handled Serum knife, .....\$3.75	
	Noyes Bros. & Cutler. To Vet Stickink knife, \$2.25; postage 66c; ins. 02c; Total, .....\$2.33	
	Eimer & Amend. To 6 burrette brushes, .....85c;	
	C. J. Lundstrom Manufacturing Co. To 1 desk, .....\$28.80	
	W. G. Cleveland Co. To W. S. Instrument Tray, \$2.22;	
	Twin City Box Factory. To 200 boxes, .....\$23.00	
	Brookings Steam Laundry. To laundry, .....\$9.42	
	J. L. Jarvis. To Hinges, and hooks, 25c; barn door hook, 45c; lawn mower, \$10.80; set castors, brass hooks, \$2.00; 2 brushes, 25c; 2 lbs nails, lag screws, 20c; window butts, 35c; 1 pair night butts, 10c; bolts, hog rings, 15c; eaves spouting, \$4.00; 1 package blades, 50 balls, 60c; 4 angle irons, bolts, 25c; 2 fly swatters, 30c; steel letters, \$4.50; 12 lbs. nails, 50c; wagon grease, 10c; 7 hog waterers \$12.25; 3 hog waterers, \$4.50; Total, .....\$41.65	
	J. L. Jarvis. To 6 shovels, \$6.00; 2 gal. varnish, \$6.00; 1 gal. varnish, \$2.00; brackets, 05c; 3 gal. turpentine \$3.00; \$3.00; 68 castings, \$2.00; 6 shovels, \$3.00; 25 lbs. nails, \$1.00; 20 lbs. nails, 60c; paint, \$1.50; putty, 75c; 1 keg fine nails, \$3.25; tacks, 05c; large forks, 50c; door clicks, 80c; 2 screen door catches, 60c; 1 coil spring, 10c;	

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose	Amt. Dols.
No.	
34 lbs. box, \$1.45; 3 hinges, 25c; 2 hasps, 20c; stove bolts, 20c; 1 set heavy castors, \$4.00; steel, 65c; Total \$40.95	
F. C. Neill. To hame st. 25c; Rep. Trace, 25c; 20c; 2 deer skin pads, \$1.50; 4 bu. shields, 40c; Rep. 20c; Rep. hame. 35c; 1 strap, 35c; Total, .....\$3.50	
L. H. Trudell. To hauling 24 loads of supplies, to State Agriculture College, .....\$28.75	
L. H. Trudell. To hauling 12 loads of supplies to State Agriculture College, .....\$18.50	
Botsford Lumber Company. To 1483 ft. lumembr, 1750 shingles Total, .....\$56.80	
Brookings Lumber and Fuel Company. To 3 lights, \$2.55; 4 lights, \$3.00; 2 lights, \$2.50; 136 ft. lumber, \$5.25; 100 lbs. cement, 65c; 1 12 ft. frame, \$7.50; Total, .....\$21.45	
Ellis Hall Company. To strawberries, 72c; bbls, \$9.00; cheese, cloth, \$2.16; gloves, \$1.00; Total, .....\$12.88	
Vaughns Seed Store. To 5000 tree labels, \$6.00; 400 sheets, waxed paper, \$1.40; 1 bale Sphagnum, \$1.50; 6 balls twine, 45c; Total, .....\$9.35	
Chas. F. Schlatter. To 4 prints and 1 negative, ....\$1.75	
Harry C. Severin. To cash fare, Brookings to Huron, \$2.90; To hotel expense, Huron, 50c; \$2.50; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; \$7.50; To drayage, 50c; 50c; bunting, \$7.30; Pennants, \$2.00; tacks and hammer, 30c; Formaldehyde, 70c; freight, 70c; drayage \$1.00; Total, .....\$37.57	
Geo. Gillertson. To cash fare, Brookings to Huron, \$2.90; To hotel expense, Huron, \$2.50; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; Total .....\$13.90	
E. D. Stivers. To cash fare, Brookings to Huron, \$2.90; To hotel expense, Huron, 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 75c; 35c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; drayage, 75c; cheese cloth, \$2.00; phone, 45c; drayage, 45c; 75c; 75c; Total, .....\$26.65	
N. E. Hansen. To hotel expense, Huron, \$9.00; \$6.00; signs for exhibit, \$5.00; \$27.50; Total, .....\$47.50	
W. H. Beals. To cash fare, Brookings to Huron, \$2.90; To hotel expense, Huron, 35c; 35c; 35c; 35c; 35c; 35c; 50c; 35c; 50c; 50c; 50c; 35c; 50c; 35c; Total, .....\$8.55	
Arne H. Larson. Tocash fare, Brookings to Huron, \$2.90; To Hotel expense, Huron, 35c; 35c; 50c; 35c; 35c; 35c; 50c; 35c; 35c; 50c; 50c; 35c; 50c; 50c; 35c; 50c; 50c; 35c; 25c; 50c; to drayage, \$1.00; \$1.00; checking parcels, 40c; Total, .....\$13.55	
C. C. Lipp. Cash fare, Brookings to Huron, and return, \$2.90;	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
To hotel expense, Huron, 50c; 50c; 25c; 50c; 50c; 50c; 50c; 50c; 50c; 75c; 50c; 50c; 50c; 50c; 50c; 50c; 50c; \$9.00; bunting for decorations, \$2.00; drayage, \$1.00; Total, .....\$24.90	
Ralph E. Johnson. To cash fare, Brookings to Huron and return, \$2.90; To hotel expense, Huron, \$3.50; \$8.25; \$3.20; \$4.00; Nails, 25c; drayage, 50c; \$1.25; cloth for exhibit, \$1.26; 55c; freight, \$2.59; express, \$4.08; Total, .....\$32.33	
J. M. Fuller. To cash fare, Brookings to Huron and return, \$2.90; To hotel expense, Huron, 40c; \$20.00; to phone, 50c; lumber, 15c; drayage, \$1.00; tacks and Bon Ami, 15c; stamping ink, 25c; wood alcohol, 15c; drayage, 75c; Total, .....\$26.25	
Perry Clifford. To Hotel expense, .....\$13.50	
H. W. Gregory. To cash fare, Brookings to Huron and return, \$2.90; to hotel expense, \$19.00 freight, \$1.30; hardware, \$3.55; stove, \$1.50; can, 50c; gas, 20c; Total, \$29.65	
Geo. A. Starring. To cash fare, Brookings to Huron and return \$2.90; To hotel expense, Huron, \$21.00; 50c; \$1.00; \$1.00; \$9.50; 50c; expense and drayage, \$1.63; 25c; 35c; 55c; Total, .....\$42.08	
J. A. Bonell. To cash fare, Brookings to Huron, and return \$2.90; To hotel expense, Huron, \$9.00; 50c; 50c; 25c; 50c; 50c; 50c; 50c; 75c; 50c; 50c; \$1.50; \$1.50; Total, \$21.60	
Phelps Bros. To card signs, for ex. ....\$17.50	
Phelps Bros. To 2 signs for Agron, Ex. ....\$7.00	
J. G. Oyloe. To 7 enlargements, 7 frames and 10 frames, Total, .....\$27.50	
American Auto Supply Company. To 24 sheets trans. Celluloid, .....\$15.36	
R. A. Larson. To exp. \$1.80; \$1.41; 50c; 80c; 80c; \$2.64; 32c; Telephone, 20c; 45c; 45c; 15c; 35c; Exp. \$3.62; 5510 lbs. ear corn, \$47.22; 8 pigs, \$80.00; 6 pigs, \$96.00; messages, 83c; 25c; 53c; Total, .....\$238.64	
R. A. Larson. To expense on 19 enlargements of supplies for State College of Agriculture, .....\$20.57	
R. A. Larson. To freight on 11 consignments of supplies to State College of Agriculture, .....\$25.79	
R. A. Larson. To cash advanced for lnes, 24c; Baragraph forms, \$2.30; 2200 lbs hay, \$7.70; gas, \$9.24; \$12.07; \$14.52; \$28.40; 3 loads sand, 2 loads gravel, \$17.94; load straw, \$2.50; alfalfa, \$18.34; oats, \$31.43; N. D. Jersey Record, 25c; Natl. Jersey Assn. 60c; bolt and tension spring 46c; Total, .....\$145.99	
R. A. Larson. To cash advanced for telegrams and telephone messages, .....\$10.92	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
R. A. Larson. To cash advanced for Stall Rent and Exhibit ticket at An. Hus. Dept. S. D. S. C. \$29.00; expense 60c; 35c; 30c; 35c; Total, .....\$30.60	
Farrankop Bros. To 1120 lbs. ice, .....\$4.48	
Farrankop Bros. To 4970 lbs ice, .....\$19.88	
Total amount of warrant,	3,398.79
A 1456 Nov. 5, 1914. R. A. Larson, Sec. To payroll, Hazel Langdon, \$5.00; Harry Gardner, Agron, \$10.00; Clarence Styer, Bot. \$15.00; Harold Peterson, Bot. \$10.00; Homer Smith, Commerce, \$20.00; Cyrus Briggs, Com. \$15.00; Florence Severson, Com. \$10.00; Edith Wilson, Com. \$15.00; Homer Mathieson, Dairy, \$16.00; Veronica Fasbender, Dorm. \$10.00; Leo Stevens, Gym. \$7.50; Lewis Nelson, Gym. \$7.50; Charles Rowe, Gym. \$10.00; Hazel Cooley, Liby. \$10.00; Blanche Avery, Liby. \$10.00; Pearl Keating, Liby. \$10.00; Wm. Loesch, Phar. \$10.00; Earl Searles, Phar. \$10.00; Bertha Greeves, Home Econ. \$10.00; Clara Holmes, Y. M. C. A. Stenographer, \$5.00; Florence Caldwell, Zoo. \$20.00; Guy Little, \$10.00; Vey J. Valentine, \$100.00. Wm. Kelley to Labor filling silo, \$18.00; Rob. Eastman, Labor, filling silo, \$20.50; John Ault, labor filling silo, \$20.50; E. Peterson pitching Manure, \$2.00; E. Johnson, pitching manure, \$2.00; E. Gates, Pitching Manure, \$2.00; Orville Millar, pulling beets, \$2.00; Ray Atkinson, pulling beets, \$2.00; Rob. Dibble, pulling beets, \$2.00; Chas. Gilbert, pulling beets, \$2.00; Herbert Severson, pulling beets, \$2.00; Raymond Urtind, pulling beets, \$2.00; C. Brookens, pulling beets, \$2.00; Jens Riis, pulling beets, \$2.80; C. P. Evers, pulling beets, \$2.00; C. J. Robbins, pulling beets, \$2.00; H. O. Simonson, \$2.00; E. Gages, \$2.00; E Ayrs, threshing, \$2.00; C. T. Lynch, and team helping fill silos, \$26.00; Herbert Simonson, filling silos, \$1.75; Willie Sacre, filling silos, \$7.50; J. L. Culhane, \$2.50; W. J. Grinols and team, \$20.00; Peter Westergaard, \$5.00; John Murphy, \$5.00; Homer Mathieson, Testing Cows, \$1.70; Lacey Caldwell Helping in Creamery, \$20.00; B. Iverson, labor repairing boiler, \$5.00; Hans Uslettern, work in dairy barn, \$2.50; Goss craft, labor filling silos, \$10.00; Olson and team \$32.50; L. Callahan, \$5.00; Anna Waters, House Cleaning, \$25.00; Nanna Jacobsen, \$19.50; Emma Dretch, \$19.50; Mary Passig, \$18.00; Sina Larson, \$5.25; Emma Christianson \$5.25; Julia Hagenson, \$5.25; Total, \$97.75; Ehrling A. Jordahl, shoveling coal, \$2.25; Oscar Waller, Electric Light and Bells, \$17.50; Florence Severson, Typ. \$4.38; Chas Sanke, painting, \$54.00; Andrew Piperow, putting shelves, in Lib. \$51.00; Wm. Cameron, Janitor, \$104.00; Oscar Gray, janitor, \$6.00; Wm. K. Scholten, work on Campus, \$3.80; W. C. Stone work on Tennis Court, \$1.00; Tom Straham, cleaning windows, and moving safes in lib. \$5.00; Carol Iverson, Janitor, \$4.60; Lester Callahan, Campus, \$4.00; Berton Goddard, Campus, \$1.80; Total, .....\$238.20	
Inez. Armstrong. Addressing and filling envelopes, \$3.30; Lillian Armstrong, \$1.60; Hubert Mathews, \$2.20; Art. Mueller, \$1.80; W. K. Scholten, 70c; Harry Smith, \$1.80; Total, .....\$11.40	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	L. B. Felton, Serum Prod, \$50.00; B. H. Fuerhelm, \$50.00; R. L. Criswell, \$15.50; Total,	\$115.00
	W. W. Wilson, labor, \$87.50; E. W. Felton, Labor, \$60.00; Total,	\$147.50
	John Swenehart. To repairing walk, \$21.12; to 2 loads of gravel for cement in work shop, \$6.00; putting tile under window, \$1.00; Total,	\$28.12
	Sam L. Sloan. To Hotel expense, Dorm. Huron, \$3.75; Elite Dining Hall, \$4.80; Total,	\$8.55
	Sam L. Sloan. To hotel expense, St. Charles, Pierre, \$2.00; to N. W. livery, \$3.50; Total,	\$5.50
	Olson & Graves. To 2 pennants,	\$1.50
	J. W. Warren. To 2 soil Augers,	\$2.40
	Eimer & Amend. To 15 dozen beakers, \$8.10; To 2 dozen Flasks, \$3.95; 2 dozen Graduates cyl. \$3.40; 2 Nitrometers, \$2.10; Total,	\$17.55
	Herf Frerichs Chemical Company. To 155 lbs Anoydrous Ammon,	\$46.50
	Owanta Creamery Supply Company. To 200 cheese boxes	\$29.00
	Creamery Package Manufacturing Company. To 1 Top for 20 h. p. Dutton fire door liner, 2 sides for same,	\$8.55
	J. G. Cherry. To 10 M 8x11 printed parchment paper, for wrapping butter,	\$11.90
	Louis F. Nafis. To 6 dozen cream test bottles, \$7.00; 10 dozen \$10.00; 6 pipettes, \$4.00; 9 wright butter test bottles, \$3.75; 6 funnels, 25c; 2 skim milk bottles, \$7.50; 1½ dozen bottle brushes, 45c; 1½ dozen cream bottle brushes, 67c; 1 lacto Thermo, \$2.00; 2 sample cups for Ames Moisture test, 50c; Less brushes short, 15c; Total balance,	\$35.97
	J. B. Ford Co. To 2 bbls. Wyandottes Dairymans cleanser,	\$10.00
	Austin Bros. Co. To Bull Rings and staffs,	\$5.00
	E. E. Haugen. To 4 bbls. salt	\$12.67
	J. L. Jarvis. To 2 sheets emery cloth, 10c; 7 pairs brackets, \$1.40; 3 gallons separator oil, \$1.80; 2 gallons oil, 90c; 1 hair clipper, \$2.25; 6 bolts, 10c; 6½ lbs. rope, \$1.30; 2 forks, \$1.30; cnaps, rivets and chain, 75c; 1 can hard oil, 40c; 1 fork, 65c; bolts, 10c; 4 brooms, \$3.00. Total,	\$14.05
	E. E. Hangen, 4 bbls. salt	\$12.67
	F. C. Neill. To 1 tie strap, 50c; repairing halter, 50c; 1 halter, \$2.75; 1 rope, 45c; 1 cockeye, 5c; repair bridle strap, 10c; 1 whip, 50c; repair lines, 50c. Total	\$5.35

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Farmers Shipping Association. To 1 bbl. salt .....\$1.60	
P. N. Penderson. To 200 lbs. twine .....\$18.50	
Brookings Steam Laundry. To laundry .....\$10.32	
R. A. Larson paid for cream and milk deliverde at College Creamery. J. W. Dunlop, \$13.97; H. Roden, \$10.47; Frank Slocum, \$19.20; C. P. Scott, \$4.61; G. W. Fuen, \$9.43; Mike Maher, \$104.18; T. J. Larson, \$11.11; J. R. Hawkins, \$3.41; F. H. Wittren, \$11.23; W. P. Slocum, \$10.11; J. W. Dunlop, \$11.01; A. L. Wilson, \$5.36; C. Stevenson, \$31.40; T. Q. Morris, \$16.24; J. Lindsey, \$7.78; J. H. Chidchester, \$2.37; J. E. Fabrick, \$5.56; T. W. Morris, \$7.05; T. J. Larson, \$10.50; H. Roden, \$11.16; Frank Slocum, \$17.11; C. P. Scott, \$7.41; C. Stevenson, \$28.93; J. Lindsey, \$7.29; G. W. Fuen, \$15.39; W. P. Slocum, \$10.50; J. A. Keck, \$17.31; F. H. Wittren, \$9.61; Mike Maher, \$95.69; J. H. Chidester, \$1.71; Mike Maher, \$94.88; J. W. Dunlop, \$10.35; C. P. Scott, \$7.89; C. Stevenson, \$14.00; Geo Fuen, \$19.06; T. J. Larson, \$9.63; T. J. Morris, \$9.46; F. H. Wittren, 78c; W. P. Slocum, \$6.95; J. A. Keck, \$11.01; J. Lindsey, \$7.17; J. E. Fabrick, \$5.37; J. W. Dunlop, \$7.98; Frank Slocum, \$16.60; H. Roden, \$5.87. Total .....\$744.33	
Guy E. Purdy. To cash advanced for laundry .....\$4.67	
H. Getty. To 2 new shoes, \$1.50; 2 new barred shoes, \$2.00. Total .....\$3.50	
James B. Clow. To 3 long turn ells, \$21.00; 3 ditto, \$7.20; less 71-15% discount, plus 10c cartage. Balance due, \$6.81	
Kewannee Boiler Co. To 2 sets fire door arches liners for 66-in. full front .....\$28.55	
Electric Appliance Co. To 2 junction boxes, to be drilled at the ends .....\$2.22	
Crescent Oil Co. To 1 bbl. floor dressing .....\$16.80	
Bee Hive Store. To matches, bon ami and brooms, \$13.00	
The Variety Store, 104½ yards muslin .....\$8.86	
Fairbanks-Morse & Co. To 1 Fairbanks scale .....\$14.30	
W. S. Taylor Co. 80 1 1/3 square feet brass .....\$2.13	
Nichols Dean & Gregg. To 2 files, \$1.60; 1 piece galvanized iron, \$1.85; 150 cap screws, \$1.97; 100 feed round, 91c; 100 feet ½-round, \$1.51. Total .....\$8.66	
Menzel & Jeffrey Co. To 70 No. 1, 20 No. 2, 70 No. 3 2-jaw castings and 4 patterns for above. Total .....\$28.18	
Nichols Dean and Gregg. To 1 piece standard channel, and 1 piece beam. Total .....\$3.08	
Lyon & Healy. To music .....\$11.88	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
O. Oustin. To repair of kettle drums	\$2.00
Mrs. Jessie E. Kelley. To bass strings	\$3.95
Brookings Lumber & Fuel Co. To 15 lbs. lime, 15c; 1 40-foot ladder, \$8.00; returned cement sacks, \$3.00. Balance, \$5.15; 1,000 lbs. cement, \$6.50; 40 press brick, \$1.00; 20 common brick, 30c; 25 sand lime, \$1.00. Total, \$13.95	
J. G. Oyloe. To develop films, \$2.40; making prints, \$4.40; \$1.20; \$2.40; enlargements, \$13.50; frames, \$9.00; frame and glass, \$2.00; frame, \$2.40; enlargement, \$1.50; frame, \$1.00; enlargement, \$1.50; frame, \$1.00; 7 enlargements, \$10.50; 7 frames, \$7.00. Total	\$59.80
Atlas Lumber Co. To lumber and sewer pipe	\$23.44
C. D. Kendall. To gallon turpentine, \$1.25; 5 pounds copperas, 45c; 2 ounces tinctures iodine, 35c; 1 pint formaldehyde, 25c; cyko paper, 30c; formaldehyde, 50c; glue, 25c; denatured alcohol, \$1.15; borax, 35c; denatured alcohol, 15c; salsoda, \$1.05; chloroform, \$1.25; formaldehyde, \$5.00; 2 gallons paint, \$3.60; marnot, \$8.25; 2 gallons paint, \$3.60; 7 wall maps, \$2.00; \$3.60; 3 rolls crepe paper, 25c; 25c; 2 pennants, \$1.85. Total	\$32.10
C. D. Kendall. To paste, 25c; glue, 60c; printing set, 50c; fixing powdered developer, 30c; absorbant cotton, \$2.00. Total	\$3.65
Martinson Bros. To hauling coal, lumber and other supplies to the State College of Agriculture	\$145.33
New Furniture Store. To carpet thread and knobs, \$1.02	
A. L. Davie & Co. To 1 gross screws	\$1.15
Marine Biological Laboratory. To stigonema, \$1.00; nostoc, \$1.00; gloeotrichia, \$1.00; oedogonium, \$1.00; ectocarpus, \$1.00; nemalion, \$1.00; polysiphonia, \$1.00; ricca in fruit, \$1.00; lycopodium, \$1.00; selaginella, \$1.00. Total ..	\$10.00
R. H. Anderson. To 4 new shoes, \$2.00; irons and holes drilled, 40c; 4 new shoes, \$2.00; 2 shoes set, 50c; 1 shift end, 75c; seat repaired, 35c; 4 shoes set, \$1.00; door irons, 10c; 4 new shoes, \$2.00; links made, \$1.00; hoe repaired, 50c. Total, \$11.00; cross arm irons, \$4.00. Total	\$15.00
F. H. Mitchell. To alarm clock	\$1.00
L. S. Donaldson Co. To 26 yards khaiki, \$9.10; 18 yards marquisette, \$5.40. Total	\$14.50
Bee Hive Co. To 2 rugs	\$9.00
Aberdeen American Co. To advertising	\$3.20
Bowen Publishing Co. To advertising	\$7.50
Dakota Farmer. To advertising	\$39.20
Weis Manufacturing Co. To book cases	\$15.55

LOCAL AND ENDOWMENT FUND--CONTINUED

College of Agriculture and Mechanic Arts--Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Chas. F. Schlatter. To 4 negatives and 13 prints	\$7.25
	New Furniture Store. To 2 tables	\$5.50
	Ellis & Hall. To 40 yards bunting	\$2.00
	Register Publishing Co. To cardboard	\$1.60
	Vey J. Valentine. To cash fare, Brookings to Arlington, 45c; Arlington to Sioux Falls, \$1.60; Sioux Falls to Mitchell, \$1.80; Mitchell to Mt. Vernin, 30c; Mt. Vernon to Mitchell, 30c; Mitchell to Mt. Vernon, 30c; Mt. Vernon to Mitchell, 30c; Mitchell to Ethan, 30c; to hotel expense, restaurant, Mt. Vernon, 70c; Commercial, Ethan, \$2.00; 50c; to livery, \$3.00; \$1.00; \$7.50; \$8.50; \$3.50; \$5.00; \$2.50; waste paper basket, 45c. Total	\$43.00
	H. M. Mair. To cash fare, Brookings to Wolsey, \$2.15; Wolsey to Mitchell, \$1.38; Mitchell to Scotland, \$1.20; Scotland to Tyndall, 33c; Tyndall to Parker, \$1.28; Parker to Brookings, \$3.28. To hotel expense, Lindell, Wolsey, \$1.25; Conley, Scotland, \$1.25; Miner, Tyndall, \$2.25; West, Parker, 50c; Granis hotel, Iroquois, 50c; to transfer, of steam canning outfit, 25c; 50c; 50c; 25c. Total ..	\$16.87
	F. W. Heintz. To gasoline, \$1.15; kerosene, \$1.00; \$1.00; \$1.00; galosine, \$1.15; hog rings, 10c; 15c; barrel bolt, 15c. Total	\$5.70
	L. H. Trudell. To drayage	\$2.50
	John Matson. To 4 new shoes, \$4.00; 3 new bar shoes, \$2.50; putting irons in tongue, 75c; 100 tire bolts, 40c; making 2 irons, 50c. Total	\$9.40
	Noyes Bros & Cutler. To 10 lbs. carbolic acid crystal, \$6.20	
	W. G. Cleveland Co. To 1 W. E. instrument tray	\$2.20
	R. A. Larson. To stamps, \$15.00; expense, 26c; \$16.00; 40c; 70c; 22c; 32c; \$1.20; \$15.00; 90c; freight, \$17.00; 42c; \$1.10; \$2.94; to 10 pigs, \$80.00; 6 hogs, \$83.20; delivery, 95c; 8 pigs, \$60.00; 13 pigs, \$144.37; 6 hogs, \$92.40; 5 hogs, \$61.20 feed, 40c; drayage, 50c; expense, 60c; 30 spring pigs, \$240.00; 2 hogs, \$40.80; 11 pigs, 68.45; expense on crates, 60c; 1,240 lbs. hogs, \$148.80; less expense. Balance, \$132.80; expense on 8 crates to Wasta, \$6.60; 1 oval punch, \$1.00; postage, 7c; telephone, 15c; 50c; 30c; telegraph, 50c; 25c. Total	\$1,087.10
	The Tablet and Ticket Co. To 12,000 blank letters and figures	\$20.41
	N. E. Hanson. To cash advanced for 22 photos	\$22.50
	James W. Wilson. To cash fare, L. Preston to Huron, \$1.05; Huron to Ree Heights, \$1.25; Ree Heights to Brookings, \$3.08. To hotel expense, Royal, Huron, \$2.00; Depot cafe, Huron, 65c; to hay for cattle, \$4.50; use of team, \$7.50. Total	\$20.06
	Capital Supply Co. To rubber stamp, 90c; 50 boxes carbon	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
paper, \$49.50; ½ gross erasers, \$4.35; 1 dozen typewriter oil, 95c; 2,000 cards, light weight 1,000 cards, medium weight, \$3.20; 3 duplicate receipt books, \$1.90; 1 blank book, \$1.85. Total .....\$62.65	
Capital Supply Co. To 500 blotters .....\$3.25	
Register Publishing Co. To 300 sheets china thick printed, \$5.00; 3,000 sheets, and 2,000 sheets, \$10.00. Total, \$15.00	
State Publishing Co. To 2,000 receipts fees, \$7.45; 1,400 cards, \$4.25. Total .....\$11.70	
Fair City Supply Co. To ½ dozen mucilage pots, \$2.04; 10 lbs. Neostyle ink, \$18.00. Total .....\$20.04	
Farnam Printing and Stationery Co. To 5,000 clips ...\$1.50	
Brown & Saenger. To 50 lbs. jute twine, \$4.50; 3 gross pencils, ½ gross blue pencils, \$10.89; 3 gross bands, 65c; 1 No. 782, 98c. Total .....\$17.02	
Will A. Beach Printing Co. To 5 gross pens .....\$3.25	
Christensen & Dempster. To cards, \$1.88; kraft paper, \$3.50; 1 gros desk pads, \$1.50; 1 3-line stamp, 40c. Total .....\$7.29	
C. L. McLeod. To 4 lbs. bank pins, \$2.50; 1 dozen boxes of eyelets, 10 quarts Neostyle stencil, \$31.75. Total, \$34.25	
Hipple Printing Co. To 2,500 order blanks .....\$19.74	
Hipple Printing Co. To 2,000 alfalfa score cards, and 2,000 potato score cards. Total .....\$12.84	
B. Pederson. To cash fare, Brookings to Huron, \$1.80. To hotel expense, Royal, Huron, 50c; Sheldon, Huron, 50c; Shaver, Huron, 50c; Baltimore, Huron, 50c; Sheldon, \$1.00; Elite, Huron, \$1.00; 50c; \$1.50; Sheldon, Huron, \$5.00; to hay, \$1.20; hay and straw, \$4.90. Total .....\$18.90	
Angel Anderson. To cash fare, Brookings to Huron, \$1.80; Huron to Brookings, \$1.80. To hotel expense, Sheldon, \$5.00; Elite, Huron, \$1.50; Boner, Huron, 50c; Elite, Huron, \$1.00; Sheldon, Huron, 50c; Elite, Huron, 50c; Baltimore, 50c; Sheldon, Huron, 50c; Royal, Huron, 50c; C. H. Shaver, 50c. Total .....\$14.60	
H. C. Sheldon. To hotel expense, Sheldon, Huron, \$5.00; Elite, Huron, 50c; \$1.50; A. M. Boner, 50c; Elite, Huron, \$1.00; \$1.00; Sheldon, Huron, 50c; Royal, Huron, 50c; Baltimore, Huron, 50c; C. H. Shaver, Huron, 50c; hoy, \$3.20; helping with stock, \$1.09; hay and straw, \$3.80; draying, 75c. Total .....\$20.25	
L. McGaryr. To meal tickets, Huron, \$5.00; \$2.00; 50c; draying, \$2.50; brom, 50c; signs, 75c; alfalfa, \$2.60; sign work, \$3.80; straw, \$1.45; alfalfa, \$5.60. Total .....\$24.70	
R. A. Larson. To express on 31 consignments .....\$33.12	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	R. A. Larson. To cash advanced for 18 toll calls over long distance telephone .....\$7.08	
	R. A. Larson. To freight paid on 41 different consignments for use and supplies for the State College of Agriculture .....\$177.86	
	R. A. Larson. To cash advanced for pencil sharpener, 45c; 5 spools tape, 75c; postage, \$2.04; to registrys and transfers, \$5.25; to registrys and transfers, \$87.07; 1 cut, 51c; 4 dermax and postage, \$1.27; hay, \$9.73; gasoline, \$12.92; yearly dues for Conference of Faculties, \$10.00; 1 steer, \$61.12; 9 steers, \$610.80; 4 steers, \$236.62; 2 steers, \$111.00 4 steers, \$182.62. Total .....\$1,332.15	
	Library Bureau. To 3,000 cards .....\$8.25	
	E. D. Stivers. To cash fare, Brookings to Wolsey, \$2.15; Wolsey to Mitchell, \$1.38; Mitchell to Wolsey, \$1.38; Wolsey to Brookings, \$2.15. To hotel expense, Lindell, Wolsey, \$1.25; Widmann, Mitchell, \$20.00; Lindell, Wolsey, 50c; sign for booth, \$1.50; \$1.50; cloth for exhibit, 72c. Total, \$32.53	
	Total amount of warrant .....|	5,919.82
	A 1466 Dec. 1, 1914. R. A. Larson, Secy. To pay roll as follows: W. M. Mair, \$3.32; Vey Valentine, \$100.00. Total .....\$103.32	
	Henrietta Smith. To salary as teacehr, \$60.00; Hazel Langdon, art, \$5.00; Harry Gardener, agrn., \$10.00; Clarence Styer, botany, \$15.00; Harold Peterson, Bot., \$10.00; Homer C. Smith, com., \$20.00; Cyrus Briggs, com., \$15.00; Florence Severson, com., \$10.00; Edith Wilson, dairy, \$16.00; Homer Matheison, dairy, \$15.00; Veronica Fasbender, dorm., \$10.00; Lea Stevens, gym., \$7.50; Lewis Nelson, gym., \$7.50; Chas. Rowe, \$10.00; Hazel Cooley, liby., \$10.00; Hazel Frease, liby., \$10.00; Pearl Keating, liby., \$10.00; Wm. Bosch, pharm., \$10.00; Carl Searles, phar. latin, \$10.00; Bertha Greeves, home econ., \$10.00; Clara Holmes, Y. M. C. A. stenographer, \$5.00; Florence Caldwell, zoo., \$20.00; Guy Little, zoo., \$10.00; Carrold Iverson, milit., \$5.00; Alfred Rishi, milit., \$5.00; Clarence Evers, \$5.00; Helen Stone, eng., \$12.00; Harry Rilling, arith., \$16.00; Morris Herlow, alg., \$8.00; Harry Gardener, st. judge, \$8.00. Total, \$305.00	
	R. A. Larson. To pay roll for November as follows: Clara Holmes, labor, 88c; Cyrus Briggs, \$1.88; Oscar Wolber, \$10.25; Arthur Mitchell, 13c; J. M. Pilmer, \$6.25; Wm. Cameron, \$80.00; Andrew Piperow, \$29.00; Chas. Janke, \$12.00; Thos. Strachan, \$4.00; Carroll Iverson, \$11.60; Berton Goddard, \$2.80; Raymond Reinecke, \$3.00; Arthur Lynch, \$3.00; Olga Hougg, \$7.50; Nanna Jacobsen, \$4.00; Willis Stone, \$9.00; Edwin Peterson, \$2.00; Homer Mathieson, \$2.00; Herbert Simonson, \$27.60; Rudolph Bucholz, \$3.60; Edgar Gates, \$1.00; Wm. K. Scholten, \$2.80; Jens Riis, 80c; L. B. Felton, \$50.00; B. R. Fuerhelm, \$50.00; R. L. Criswell, \$15.00; Bert Schelp, \$40.25. Total ...\$380.34	
	L. McGarry, \$75.00; Angel Anderson, \$55.00; J. T. Johnson, \$55.00; A. L. Perisho, \$1.80; Burton Goddard, \$1.70; Edwin Peterson, 80c; Delbert Swensen, 90c; William Scholten,	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$1.10; Floyd Harriman, \$58.00; Peter Short, \$29.00; Louis Westgate, \$7.20; Claude Rasmussen, \$14.20; H. Hoover, \$5.00; Joe Waalkes, \$2.75; Adolph Bucholz, \$3.25; Rudolph Bucholz, \$1.25; Philip Severson, \$2.50. Total .....\$129.45	
W. J. Wilson, \$87.50; E. W. Felton, \$60.00. Total ....\$147.50	
Standard Oil Co. To 4 bbls gas machine oil .....\$37.80	
G. W. Van Dusen. To 3,910 lbs. hard coal .....\$19.10	
C. J. Kendall. To 3 gallons paint, \$5.40; 5 gallons paint, \$4.00. Total .....\$9.40	
Geo. E. Purdy. To towels .....\$9.85	
Plumbing Supply Co. To 36 feet 8 inches galvanized pipe and 2 ells .....\$8.08	
Electric Supply Co. To 1 switch box to be drilled with two holes at each side and lower edges fitted with lock and key, 1 switch box with hole to be drilled at center of top and bottom, fitted with lock and key, \$1.00; 1 junction box to be drilled at one end and side for pipe, 93c; 4 cutouts, \$1.65; 10 closed fuses, \$2.63; 10 closed fuses, \$1.88; 80c. Total, \$11.89; credit by rosettes, \$3.87. Balance due, \$8.02	
Brown & Saenger. To 2,000 envelopes, \$10.00; 10,000 kraft envelopes, \$24.00. Total .....\$34.00	
State Publishing Co. To 2,000 hog survey cards .....\$7.35	
Vey J. Valentine. To cash fare, Mitchell to Mt. Vernon and return, 60c. To hotel expense, Star restaurant, Mt. Vernon, 70c; Bailey house, Mt. Vernon, \$3.00. To livery, \$17.80; stamps, \$1.00. Total .....\$23.10	
Vey J. Valentine. To cash fare, \$2.00. To hotel expense, Loomis hotel, Loomis, \$1.10; 35c; 70c; Bailey house, Mt. Vernon, \$1.50; 50c. To livery, \$6.00; \$4.50; lamp shade, 55c; 50c; auto livery, \$10.95; \$5.85; \$4.15; \$1.00. Total .....\$39.65	
Tablet and Ticket Co. To 10,000 figures and letters, \$15.32	
City of Brokings. To 1 electric motor .....\$26.00	
J. G. Oyloe. To 1 flash light .....\$1.00	
E. E. Haugens. To 5 yards ribbon, 35c; fruit jars, \$1.32. Total .....\$1.67	
Paul H. Gesswein Co. To 1¾ lbs. enameled iron wire, 35c; 1 gross saw blades, \$1.00; 2 saw frame, \$1.50; 1 dozen needle files, 2 flat files, 2 round files, 2 3-cornered files, 1 aq. file, 1 barette, 3 charcoal blocks, \$1.65; 4 carver handles, 10c; 1 piece silver solder, 40c. Total .....\$5.00	
E. Bartholomew. To 1 copy fungi Columbiana, \$6.00; 1 copy American Uredinales Cent., \$7.50; postage, 15c. Total .....\$13.65	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Charlotte Elliott. To cash fare to Lake Preston and return .....\$1.56	
	C. W. Michel. To cash fare, Brookings to Lake Preston and return, \$1.50. To hotel expense, Nulbi, Lake Preston, 50c. Total .....\$2.00	
	J. G. Cherry. To 1 dozen thermometers, \$5.00; 2 dozen pair dividers, \$6.00; 1 12-bottle hand tester, \$11.20. Total, \$22.20	
	Creamery Package Manufacturing Co. To 1 20th. Century Turbine Washer Composition, \$25.00; 1 can Ideal store vat., \$9.00. Total .....\$34.00	
	Brookings Lumber & Fuel Co. To lumber and heavy paper for cupboard shelves and repair of dairy barn ....\$36.30	
	F. C. Neill. To 2 sweat pads, \$1.30; 3 bull-halters, \$10.00. Total .....\$11.30	
	Nichols Dean and Gregg.. To 50 tap nuts, 30c; 51c; lag screws, 38c; 1 hand saw, \$1.18; 1 rip saw, \$1.28; 1 Reliance chisel, 21c; 25c; 24c; 1 ratchet brace, \$1.33; adz hammer, 43c; 1 auger bit, 18c; 16c; 16c; 20c; 24c; 28c. Total, \$7.43	
	Nichols Dean and Creagg Co. To 1 only shaft pulley ...\$3.20	
	Nichols, Dean and Gregg Co. To 5 dozen single plane irons .....\$16.25	
	John Matson. To blacksmith coal .....\$20.85	
	Orr & Lockett Co. To 27 single planes. \$4.86; 1 Stanley corner hammering tool, 23c; 23c; 1 Bishops back saw, \$1.22; 1 Stanley level, 99c; 4 nail hammers, \$2.16; 12 mort. mallets, \$1.68; 1 chisel, 57c; 60c; 12 parting tools, \$6.60; 1 auger bit, 81c; \$1.02; 6 iron bench sis., \$2.16. Total .....\$23.13	
	Machinists Supply Co. To 5 bars steel, \$3.40; 3 soft brass rods, \$8.54; 3 Cleveland reamers, \$5.40; 11 lbs. mong. bab-bitt metal, \$2.75 1 set calipers with case, \$3.57; 2 bars half solder, \$80½c; 6 monkey wrenches, \$2.70; 2 Armstrong thread tools, \$4.13; 1 knurl handle, 50c; 50c; 1 universal surface gauge, \$2.63; v. thread taps, 90c; \$1.00; \$1.10; less discount—balance, 90c; 1 Morse standard ring gauge, \$11.00; 1 Parker vise, \$5.40. Total .....\$52.22	
	Dodge Manufacturing Co. To 3 standard slip iron pulleys, \$17.55; 2 leather belts, \$11.46; 1 lb. belt cement, 50c. Total .....\$29.61	
	Central Scientific Co. To slides, \$5.00; cover glasses, \$2.40; \$2.00; \$1.00; \$1.20; balsam jars, 50c; lightning seal jars, \$3.30; bottles, 8bc; corks, 32c; bottles, \$1.20; corks, 36c; bottles, \$1.30; corks, \$1.10; slide boxes, \$4.80. Total less discount .....\$24.00	
	Eugene Dietzgen. To transit repaired .....\$9.15	
	Jacob O. Lundh. To repairing string bass, \$13.82; 1 cello, \$4.72; \$3.05; 75c; 75c. Total .....\$23.09	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Oswald Publishing Co. To 1 Art and Practice of Topography, \$5.00; type designs on color, \$1.00. Total	\$6.00
	Weis Manufacturing Co. To 2 cabinets	\$29.90
	Capital Journal. To disp. advertising	\$5.00
	News Printings Co. To advertising display	\$5.00
	Public Opinion Publishing Co. To display advertising ..	\$5.00
	Sioux Falls Daily Press. To 20 inches advertising ...	\$5.00
	Yankton Publishing Co. To display advertising	\$5.00
	Chas. F. Schlatter. To 3 negatives and 104 prints, \$28.00	
	Powers & Powers. To 1 bottle hydra, \$1.25; 1 panarama, \$1.25. Total	\$2.50
	Eimer & Amend. To 6 bottles, H ₂ SO ₄ , \$6.00; 2 lbs. HCL., 44c; 3 lbs. acetic acid, 85c; 2 grains acid osmic, \$3.40; 10 gross acid carminic, \$1.90; 10 gross eosin, 30c; 30c; meth. blue, 30c; 10 grains sauerfuschine, 30c; 5 lbs. potassium bichromide, \$2.65; ½ lb. sodium bicarbonate, 15c; ½ lb. potassium alun, 20c; ½ lb. potassium chlorate, 15c; ½ lb. oxalic acid, 40c; 8 lbs. ammonia, \$1.42; ¼ lb. maline, 45c; 200 grains formic acid, 55c; 100 grains milk sugar recrystallized, 15c; ¼ grain saccharose, 35c; 12 ounces peptone siccum witte, \$2.75; 12 ounces beef extrac, \$2.28; 1 k chloroform (pure), 90c; ½ gallon alcohol abs., \$2.25; 2 gross chloride, 90c; 1 gross platinum chloride, \$1.00; 5 k xylol for clearing, \$4.20; 1 lb. Canada balsam, \$3.00; 1 ounce celloidin schering, \$1.25; 3 lbs. gelatin, \$2.25; 10 k formaldehyde, \$3.60; 10 lbs. glycerine, \$3.85; 3 grains ammonia vanadate, 30c; ½ pint methyl alcohol, 15c; ½ pint castor oil, 15c; 1 set weights, \$6.00; 6 battery jars, \$3.60; 6 Jena glass beakers, \$4.10; \$2.00; \$1.35; \$1.00; 12 glass brakers, \$1.68; 6 meas. cyl., \$3.60; 2 meas. cyl., \$2.20; 1 meas. cyl., \$2.20; 2 dozen bruhes, \$1.00; 2 burrettes, 15c; 6 jars, \$1.50; 6 cleaning breakers, 75c; 2 burrettes, \$9.00; 2 rubber bulbs, 30c; 3 aspirating bottles, \$12.00; 1 gross shell vials with corks, \$1.60; 3 spatulas, 90c; 6 spatulas, 60c; 12 pipettes, \$3.00; \$1.00; 50 medicine droppers, \$1.00; corks, 50c; 30c; 6 funnels, 60c; 3 gross test tubes, \$10.50; 6 pair tags, \$1.10; 6 balsam bottles, \$2.10; 1 dozen dropping bottles, \$3.60; 6 thermo., \$8.40; \$2.50; \$3.50; rubber tubing, 40c; dissecting pan, \$9.70; culture dishes, \$3.75; 3 dozen petri dishes, \$15.00; 3 evaporated dishes, \$1.50; 2 dozen Stewarts forceps, \$1.80; 6 ounces cover glasses, \$5.40; \$4.00; slides, \$3.30; 10 drop culture dishes, \$3.00; 10 wire baskets, \$4.75; 1 dozen conlins staining jars, \$2.50; 1 dozen Nalpes staining jars, \$2.20; 2 dozen Stender dishes, (will follow); 500 filters, 25c; 1 can pot metal, \$1.25. Total	\$200.52
	J. L. Jarvis. To 12 bats, 55c; 1 bundle belt laces, \$3.50; 31 lag bolts, 95c; 1 sheet galvanized iron, \$1.25; 3 dozen jars, \$3.50; 1 shovel, 20c; 2 garbage cans, \$8.00; 1 scoop, 20c; 4 bolts, 45c; 12 lag bolts, 25c; 20c; 1 pump head, \$5.50; 30 lbs. nails and 2 packages tacks, \$1.55; 4 rolls paper	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	and 2 paper racks, \$8.30; 1 glass, 50c; pipe and fitting at barn, \$14.75; tacks and nails, \$1.35; hinges, \$1.00; BD latch, 70c; hinges, 35c; 2 hinge hasps, and labor on asb. oven, \$44.25; screens, tacks, auger bits, \$3.75; picture wire, 15c; husking pegs, 30c; 12 tin boxes, \$6.00; 1 spring. 1 door latch, 20c; 2 dozen pans, \$2.00; 1 galvanized tank, \$1.60; asbestos oven, \$4.00; picture hooks, 15c; 2 files, 20c; 10 dozen pans, \$11.50; 1 quart glue, 85c; 1 ounce stove bolts, 10c; 1 file and repairing, 70c; hasp, 10c; 2½-inch rope snap, 55c; 6 batteries and 2 sticks, BD, \$2.50; 3 lbs. bolts, repairing strainer, \$1.00; 3 gallons separator oil, \$1.80; mica \$1.00; 1 door latch 3 barrel bolts, 85c; 8 barn door hooks, 1 square, \$1.15; repairing, 50c; sash cord, 35c; glue, nail, \$1.20; 4 lbs. nails, 1 10-gallon oil can, \$2.70; repair on milk can, 3 gallons separator oil, \$2.05; 9 pair hanges, 16 screws, 1 gross screws, \$1.55; 3 boxes tacks, 1 dozen coat hooks, 25c. Total .....\$106.35	
	Fuller & Johnson. To repairs .....\$1.03	
	C. J. Kendall, Brokings, S. D. To quart formaldehyde, 50c; ½ quart ditto, 25c; soap and vaseline, 35c; strychnine, 25c; 1 lb. formaldehyde, 25c; sand paper and borax, 10c; 1 quart denatured alcohol, 25c; sheep eye medicine, 25c; CU SO4, 10c; 1 lb. ads. cotton, 50c; glucose, 45c; roch salts, 60c; 3 bbls. saw dust, \$1.00; 5 lbs. absorbant cotton, \$2.00; 3 lbs. phenol, \$2.25; 3 balls twine and collodion, 75c; 9 lbs. glycerine, \$4.50; 10 lbs. absorbant cotton, \$4.00; 500 No. 3 corks, 500 No. 8 corks, \$4.00; 1 dozen jug corks, 10c; 2¼ lbs. sal ammonia, 65c; 1/3 gallon denatured alcohol, 40c; 2 lbs. powdered borax, 1 lb. crystal chrolide mixture, 85c; 1 gallon turpentine, \$1.00; ½ gallon, 10% ammonia, 70c; ½ gallon white shellac, \$3.25; ½ gallon orange shellac, \$1.65; 2 lbs. nat. paster filler, 30c; 12 ounces imp. resin, 15c; 1 lb. fr. leading wax, 25c; 1 bandage, 10c; 4 lbs. blk. ap. wax, \$2.00; 2 lbs. nat. ap. wax, \$1.00; 3 lbs. po. copperas, 25c; ½ lb. s. estin, 50c; 5 ounces tanic acid, 75c; ½ lb. tannic acid, \$1.00; ½ lb. pot. D' chromide, 25c; grain color in oil, 35c; ½ lb. pot. carbonate, 25c; ½ lb. Bismarck brown, \$1.10. Total .....\$39.20	
	Fridley Auto Co. To 6 batteries .....\$1.50	
	Brookings Steam Laundry. To laundry work for State College of Agriculture .....\$12.32	
	Frank & Co. To 5 bottles carbolic acid .....\$5.00	
	O. O. Olson & Co. To matches .....25c.	
	John Matson. To 1 cross bar in rack, 75c; 1 box strap put on and band on wrench, 75c; 1 lay sharpened and pointed. \$1.00; shoeing and 8 new shoes, \$4.00; 1 spring and welded pole brace, \$3.00; 1 hog crate, \$3.50. Total .....\$13.00	
	Ellis Hall & Co. To bunting and gauze, \$1.10; batts, 25c; barrel, \$1.00; eggs, sugar, eggs, \$3.61; lemons, oranges, \$3.00; oranges, \$1.40; bandage, \$3.75; bunting for decoration, \$9.45; papawax, \$10.00; toweling, \$15.28; oil cloth, \$1.25; braid, pins, 60c; cheese cloth, \$2.61. Total .....\$53.30	

LOCAL AND ENLOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	A. L. Davis & Co. To 3 tablets, \$7.50; desk, \$24.00; to 10% \$2.40; freight, \$3.05; office chair, \$6.00; 3 chair seats, 30c; 3 dozen chairs seats, \$5.50; 1 box nails, \$1.25; 3 dozen stools, \$34.65; 3 dozen stools, \$37.95; freight, \$5.55; 102 yards burlap, \$8.16; 7 yards burlap, \$5.62. (Total .....\$140.93	
	Geo. P. Sexhauer. To 1 ton middlings .....\$25.00	
	F. W. Heintz. To 2 brushes, 10c; 16 lag screws, 25c; fly trap, \$1.00; 3 lbs. staples, 15c; 11 lbs. wire, 44c; 2 dozen screw eyes, 20c. Total .....\$2.14	
	James W. Wilson. To cash fare, Brookings to Chicago, \$11.90; Chicago to Washington, \$22.00; Washington to Chicago, \$21.50; Chicago to Traver, Ia., \$5.52; Traver to Elkton, \$5.67; Elkton to Brookings, 43c. To hotel expense, lunch, Tracy, Minn., 50c; diner, 65c; 85c; \$1.20; \$1.40; 90c; Tea Cup Inn, 30c; New Ebbitt, Washington, 50c; \$4.50; diner, 95c; \$1.05; 90c; 55c; Kunch Esterville, 50c; Wayside, Elkton, 50c; Pullman to Chicago, \$3.50; Pullman, Chicago to Traver, Ia., \$2.00. Total .....\$87.77	
	Geo. McKerrow. To 1 Oxford ram, \$100.00; 1 shropshire ram, \$90.00. Total .....\$190.00	
	Lindsay Brothers. 1 set HO Run & Go stat for No. 8 washer .....\$2.25	
	E. H. Beatty. To 1 Twinplex stropper .....\$3.50	
	L. H. Trudell. To lumber for crates, \$1.50; 1 crate from Eaton, \$1.00; 1 load com. tank water, \$3.00; 1 tank water, \$1.00; 1 load com. tank water, \$2.50; \$2.50; tank water, \$1.00 1 load pigs, \$1.50; 2 loads tank water, \$3.50; 1 load lumber, \$1.00. Total .....\$18.50	
	Joe Timmer. To 1 post mortem table, with anti-friction castors and hook and pail under drain .....\$15.50	
	Fairbanks-Morse Co. To 1 No. 3 Kalamazoo steam feed cooker .....\$36.25	
	Vaughn's Seed Store. To freesias, \$3.00; \$1.30; narcissus, \$6.00; Dutch hyacinths, \$18.00; single hyacinths, L' innocence R. steiger hyacinths, \$3.50; 5 blue all shades, \$2.45; Von Sion mother bulbs, \$1.50; large trumpet ard righ, \$3.80; tulips belle alliance, \$2.60; tulips cottage, maid, \$1.60; hyacinths glasses, \$1.45. Total .....\$45.20	
	R. A. Larson. To cash advanced for express on hog, \$12.20; pigs, \$81.00; \$100.00; 1 hog, \$2.50; 120 bushels corn, \$72.25; 42 bushels corn, \$24.81. Total .....\$292.76	
	R. A. Larson. To cash advanced for freight on 13 consignments to State College of Agriculture .....\$42.41	
	R. A. Larson. To cash advanced for threshing, \$47.76; 31 meals for threshers, \$12.40; 2,095 tons hay, \$12.57; freight on sack and seed corn, \$3.03. Total .....\$85.76	
	R. A. Larson. To cash advanced for hay, \$9.89; to mounting 10 cuts in newspaper, 75c; 1 paper cutter, \$1.25; 3 copies	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
of crimson glow, \$1.50; 10 copies Te Deum, \$1.88; 110 gallons gasoline, \$14.52; 75 gallons gasoline, \$11.40; 40 gallons gasoline, \$6.08; 85 gallons gasoline, \$12.50; telegram, 50c; phone, 80c; telegram, 60c; 56c. Total ....\$62.23	
R. A. Larson. To cash advanced for express on 22 consignments	\$29.76
R. A. Larson. To cash advanced for postage	\$95.00
R. A. Larson. Paid for cream, to C. P. Scott, \$22.96; T. J. Larson, \$6.47; W. P. Slocum, \$14.20; Frank Slocum, \$13.30; Geo. Fenn, \$14.31; J. A. Keck, \$8.58; H. Roden, \$2.47; Jas. H. Sheppard, \$4.68; T. W. Morris, \$19.46; J. Lindsay, \$4.45; Mike Maher, \$24.87; Jas. H. Sheppard, \$19.60; J. E. Fabrick, \$13.31; T. J. Larson, \$6.38; J. A. Keck, \$7.13; Mike Maher, \$50.65; J. Lindsey, \$6.32; H. Roden, \$4.87; W. P. Slocum, \$8.77; Frank Slocum, \$15.78; T. W. Morris, \$5.40; Fenn, \$19.90; C. Stevenson, \$2.76; J. E. Fabrick, \$3.10; C. P. Scott, \$15.05; J. W. Dunlap, \$4.72. Total	\$319.67
Total amount of warrant	3,904.39
A 1472 Dec. 28, 1914. Arne H. Larson, Labor, \$75.00; Vey J. Valentine, Mrg., \$100.00; W. B. Wood, Labor, \$65.00 Total,	\$240.00
R. A. Larson. To payroll, Hazel Langdon, Art, \$5.00; Harry Gardner, Agrn. \$10.00; Clarence Styer, Agron. \$15.00; Harold Peterson, Bot. \$10.00; Homer C. Smith, Com. \$20.00; Cyrus Briggs, Com. \$15.00; Florence Severson, Com. \$10.00; Edith Wilson, Com. \$15.00; Homer Mathieson, Dairy, \$16.00; Veronica Fasbender, Dorm. \$10.00; Leo Stevens, Gym. \$7.50; Lewis Nelson, Gym. \$7.50; Chas. Rowe, Gym. \$10.00; Hazel Cooley, Liby. \$10.00; Hazel Frease, Liby. \$10.00; Pearl Keating, Liby. \$10.00; Wm. Loesch, Pharm. \$10.00; Earl Searles, Phar. \$10.00; Bertha Greeves, Home Econ. \$10.00; Clara Holmes, Y. W. C. A. \$5.00; Florence, Caldwell Zoo, \$20.00; Guy Little, Zoo, \$10.00; Carrold Iverson, Mil. \$5.00; Alfred Roshi, \$5.00; Clarence Evers, \$5.00; Helen Stone, Eng. \$5.00; Harry Rilling, Arith. \$16.00; Morris Jeriow, Alg. \$8.00; Harry, Gardner, St. Judg. \$8.00; Total,	\$305.00
Henrietta Smith Teacher,	\$40.00
Nellie Rowe, Labor, \$5.50; Eva Lamphier, \$4.40; Cyrus Briggs, \$1.69; Arthur, Mitchell, \$2.44; Clara Holmes, \$2.81; Jens Riis, \$4.00; Arthur W. Tompkins, \$2.00; Homer Mathieson, \$2.50; Carl Usletren, \$2.00; Stanley V. Layson, \$19.59; L. H. Holliday, \$1.50; Guy Fowler, \$124.62; Olga Hough, \$9.00; Nanna Jacobsen, \$4.00; Lewis P. Woodruff, \$7.50; Adella Dawes, \$4.00; A. J. Allison, \$4.00; Milton Wood, 80c; Ray Cunningham, 80c; Arthur Gilbert, \$1.40; Fern Waffle, \$25.00; Harry Rilling, \$5.80; Wm. Cameron, \$64.00; A. Piperow, \$50.00; Carrold Iverson, \$2.00; Thos Strachan, \$5.40; Marion Slocum, \$1.00; Ray Cunningham, \$3.20; Cleveland Abbott, \$2.60; L. B. Felton, \$50.00; B. H. Fuerhelm, \$50.00; R. L. Criswell, \$18.00; Total, \$481.36	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
L. McGarry, \$75.00; Angel Anderson, \$55.00; J. W. Johnson, \$55.00; Total,	\$185.00
W. J. Wilson, \$87.50; E. W. Felton, \$60.00; Total,	\$147.50
University Art Shop. To 1 copy Guoin Print	\$3.90
Ed. Z. Pool. Hauling machinery from depot,	\$2.00
J. W. Warren. To key for binder in lab.	50c
Educator School Supply Company. To 5 Quires Comp. Typ. Stencil,	\$14.75
E. E. Haugen. To cheese for mouse traps, 10c; Marquessette, needles and thread, \$4.50; Total,	\$4.60
Joesting & Schilling Company. To 4 2 hole plate flanges, \$10.70; covers for range, \$4.80; Waterfront for range \$8.00; Total, \$23.50; Less water front returned, balance, due,	\$15.50
E. Bartholomew. To 2 Copies of Fungi Columbiani,	\$12.15
Electric Ventilating Company. To repairing motor, for vac. Ventilating system,	\$19.25
J. W. Warren. To pulley,	50c
Creamery Package Manufacturing Company. To 5 gal. Lubricating oil,	\$4.50
Eimer & Amend. To 1 dozen stopcocks, \$7.20; 1 Precision air Hygramemer, \$6.021. Total,	\$13.22
Owatonna Cry. Supply Company. To H2SO4, \$4.95; Carboy, \$2.00; Wrapping paper, \$3.78; Total,	\$10.73
John Matson. To sharpening plow Lay, \$1.50; Shoeing horses, \$1.25; new rod and eye bolts, \$2.50; bolts and new pad, \$5.75; Total,	\$11.00
C. Larson. To cash fare, Brookings to Rochester, \$6.39; Rochester to Waterloo, \$2.82; Waterloo to Davenport, \$2.56; Moline to Chicago, \$3.58; Chicago to Brookings, \$11.90; Total, \$27.25; To hotel expense, Y. M. C. A., Rochester, 85c; Zumbro, \$1.00; Hotel Olewein, \$1.25; Ellis, Waterloo, \$8.00; Union Cafe, Cedar Rapids, 60c; Stanton Davenport, 80c; Miller, \$1.25; Y. M. C. A. Moline, 85c; Diner, \$1.15; Childs restaurant, Chicago, 35c; 54c; 20c; 90c; 30c; Hotel, \$3.00; restaurant, 20c; Sherman, Chicago, \$25.55; Diner, 60c; \$1.05; Pullman, \$2.50; \$2.00; Total \$80.94	
Funk & Waganals. To 1 Standing Dictionary, \$13.05; Goat, \$1.88; Total,	\$14.93
Supply Dept. of the Marine Bio. Dept. 3 dozen silver fish, \$1.50; Dragon fly, \$1.50; 17 yr. Cicada, \$1.00; Harpalus, \$1.60; Epeira, \$1.20; Crayfish, \$3.75; Earthworms, \$2.00; Starfish, \$5.00; Sea Anemones, \$2.00; Fresh Water Mussels, \$1.00; Oysters, \$3.00; Long Neck Clams, \$1.00; Container,	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
55c; Belostoma, \$2.25; Cockroaches, 80c; Mantidae, \$1.50; postage, 22c; Total, .....\$29.87	
The Kny Scherrer Company. To insect pins, \$3.50; 70c; 70c; nets, \$2.10; Jars, 70c; \$2.00; Aquarium stop cock, \$3.25; Sepc. Tubes, \$1.50; \$1.70; 90c; Bulls Eye Lantern, \$1.50; Inflating Apparatus, \$1.00; Total, .....\$19.55	
Central Scientific Company. To Dissecting pans, .....\$10.69	
Marine Biol. Lab. To Benacus, \$1.50; Herapulus, \$1.20; cockroaches, 80c; Silverfish, 50c; Dragonfly, \$1.80; \$1.80; Mantidae, \$2.25; Cicada, \$1.50; Sphinx Caterpillars, \$1.50; Gonionemus, \$2.25; Hard Head Sponges, \$3.75; Total, \$18.85	
John Swenhart. To 6 loads Gravel, .....\$18.00	
Nichols Dean Gregg Co. To 1 Cortland Carbon, Wheel. \$10.19	
G. L. Brown. To cash fare, Brookings to Pierre, \$4.80; Pierre to Brookings, \$4.80; Brookings to Arlington, 45c; Arlington to Sioux Falls, \$1.60; Sioux Falls to Canton, 53c; Canton to Sioux Falls, 53c; Sioux Falls to Pipestone 99c; Pipestone to Bushnell, 70c; Total, \$14.40; To hotel expense, St. Charles, Pierre, \$2.00; Depot Cafe, Huron, 65c; Cataract, Sioux Falls, 60c; Rudolph, Canton, 50c; Cataract Sioux Falls, \$2.50; Sleeper, Huron to Pierre, \$1.50; Bus fare, to station, Sioux Falls, 25c; Total, .....\$22.40	
E. C. Perisho. To cash fare, Watertown to Chicago, \$12.52; Chicago to Washington, \$15.00; Washington to Chicago, \$17.00; Chicago to Brookings, \$11.90; To hotel expense, Diner, 75c; Oxford, Chicago, \$2.50; Diner, 75c; New Ebbitt, Washington, \$8.00; New England, Washington, \$2.50; Post Cafe, Washington, \$5.00; R. R. Station, Cincinnati, 75c; Lunch, Madison, Wis., 30c; Sleeper to Cincinnati, \$3.00; To Chicago, \$1.50; \$1.50; Mileage book, \$40.00; Total \$122.97	
Robertson Cook. To cash fare, Brookings to Centerville, \$3.85; Centerville to Brookings, \$3.83; To hotel expense, Turner, Centerville, \$1.75; Grannis, Iroquois, 50c; Livery at Centerville, \$2.60; Can to ship sample water, \$1.80; drayage on samples, 25c; freight on samples, 95c; Total, \$14.53	
Horace Fishback. To Insurance premium, .....\$27.55	
Brookings Lumber and Fuel Company. To lumber for New Grand stand, .....\$163.30	
Ellis Hall Company. To eggs, sugar, oranges, \$3.90; Lemons, toweling, \$6.13; Thread, 55c; Toweling, potatoes \$2.98; Egg, matches, raisins, \$1.80; Sweet potatoes, cheese, 28c; Curtain rods, D. M. C. 50c; Lettuce, 25c; Burlap, 61c; beets, \$2.00; Total, \$24.42; Less \$7.25; by goods returned, Sorim, 27c; File, Flannelette, 50c; sheet, \$1.00; flour, lard, Balance due, .....\$17.17	
F. C. Neill. To halter, \$1.35; ring, 20c; Total .....\$1.55	
Atlas Lumber Company. To 100 ft. lumber, \$3.20; 69 ft. lumber \$4.14; moulding, \$2.20; \$5.20; post, \$2.00; \$1.05; 64 ft.	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.05; 13 ft. 42c; \$2.72; \$1.59; Lumber, \$9.80; \$1.79; 81c; \$2.25; Total, .....\$39.22	
Atlas Lumber Company. To 574 ft lumbr, .....\$27.66	
Tablet and Ticket Company. To 5 M. Blk. Letters, \$7.50; \$7.50; Total, \$15.00; exp. 32c; Total, .....\$15.32	
Wolverine Brass Works. To 1 dozen basin connections, \$1.65; Cone packings, 60c; Total, .....\$2.25	
Bradshaw Bros. To 2 dozen foliage, \$9.00; postage, 11c; Total, .....\$9.11	
Mrs. Jessie E. Kelley. To 1 belt, and oil, 35c; 5 dozen needles, \$1.25; labor on machine, \$5.00; Total, .....\$6.60	
Mrs. Wm. Pickett. To pillow towel and thread, .....90c	
Mrs. Pickett. To sugar, .....\$2.00;	
Geo. E. Purdy. To cash advanced for laundry, .....\$11.47	
J. L. Jarvis. To repair on oven, 50c; Picture wire, moulding hooks, 35c; 2 cold chisels, plyers, \$1.55; punch, file, hammer, \$1.30; Wrenches, tape files, \$1.20; rope, tag holders, \$2.10; Mouse traps, 15c; Oil can, 25c; Rope, \$1.40; Rep. Crank, 15c; step ladder, \$1.25; Conductor punch, \$1.50; Galv. baskets, \$3.00; 1 square, and 1 brace, \$2.60; 1 plane, 3 bitts, Padlocks, \$2.90; Expansion bolts, \$1.25; gas stove, \$6.50; Repairs on can, 10c; paper rack, paper, \$3.10; Russia rope, \$2.50; 75c; 1 ell and 1 damper, 30c; 6 barn brooms, \$4.50; 1 galvanized tube, \$1.40; 3 gal. sep. oil, \$1.80; Glass, \$1.25; 2 barrels, \$2.45; Keys, tacks, 30c; 2 gal. paint, \$3.90; Plyers, saw, \$1.25; potao fork, \$1.50; Furnace repairs, Hot Air pipe, \$5.50; Smoke pipe asb. paper, \$3.00; labor and waste, \$3.25; harness hooks, leather punch, \$3.55; Varnish brush, leather punch, \$3.55; Fence, Hinges, \$3.30; Forks, bolts, \$3.30; 1 keg, 8d. nails, \$5.25; Nails, \$1.60;t Scoop, \$1.15; Lemmon Squeezer, brushes, 60c; bolts, 25c; labor in Blacksmith shop, \$4.00; Fitting, solder, \$2.00; 1 gr. screw eyes, 35c; lock, lag bolts, 25c; finish nails, \$2.00; bolts, \$1.20; bolts, \$1.00; screw eyes, 80c; Glazier points, 10c; washers, nails, \$1.75; Total, .....\$99.25	
C. J. Kendall. To soap, 10c; brush, flat blk. 45c; sulphur, 05c; Denat. Alcohol, 25c; brushes, 30c; Denat. Alcohol, 25c; Mission stain, flat blk. \$1.40; Bot. Cresolin, brush, \$1.85; Fumed Oak, 50c; slating, \$1.00; Borax, Lineament, 90c; Prescription, \$1.00; \$1.00; lib. paste, 25c; perscription, \$1.90; 65c; 6 gal. Dip. \$6.06; Sulphur, Copperas, \$1.75; Whisk Broom, 25c; Lamp black, Ven. Red, 40c; Turpentine, \$1.05; Lamp Black, 25c; oil tar, CUSO4 25c; Absor. cotton, 25c; perscription, \$2.20; 5 cases toilet paper, \$26.75; Tennis net, \$2.50; Field Hockey, \$1.50; Volley Ball, \$5.00; brush, \$1.00; Varnish, 90c; Bon Ami, \$2.25; Liquid Bronze, 40c; putty, \$1.00; Total, .....\$65.61	
City of Brookings. To 205 Weigh tickets, .....\$10.25	
S. Marvin. To pipe covering, \$2.70; Wolverine bath trap, \$3.90; nut, 15c; Double hub, 20c; 15c; Section wall radia-	

LOCAL AND ENDOWMENT FUND—CONTINUED
College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	tor, \$5.00; 1 gal. pure lard oil, \$1.25; Lavatory, \$5.82; Total, .....\$19.17	
	Christensen and Dempster. To envelope openers, 55c; rubber bands, \$6.88; 10 reams paper, \$8.50; stencil, \$18.00; Total, .....\$33.93	
	State Publishing Company. To 2 M Second Sheets, and 10 M letter heads, \$50.65; 1 M. Blanks for secy. \$3.25; Total, .....\$53.90	
	E. E. Hyde. To tuning, repairing and adjusting, 18 pianos, \$33.	
	Remington Typewriter Company. To 1 machine in exchange with old one, balance due on New one, .....\$31.00	
	Farmer and Breeder. To 32½ lines advertising, .....\$9.80	
	Brookings Fair Assn. To 1 page advertisement in premium list. ....\$5.00	
	Central, S. D., Poultry Assn. To ½ page advertisement in premium list of Central S. D. Poultry Assn, .....\$2.50	
	Herald Publishing Company. To advertisement for School of Agriculture, .....\$5.00	
	Dakota Herald. To 24 inch advertisement in paper, \$5.00	
	Bowen Publishing Company. To 11 inch Space, .....\$5.00	
	State Publishing Company. To advertisement, .....\$5.00	
	Spencer Lens Company. To 2 dozen Carbons for electric lamp, \$1.08; 1 dozen forceps, \$6.00; less discount \$1.50; balance \$4.50; Platinum wire suage, \$15.22; Total, .....\$20.80	
	Vey J. Velentine. To cash fare, 40c; To hotel expense, Hotel Loomis, Loomis, 35c; Typ. paper, 50c; envelopes, 54c; livery, \$2.00; Total, .....\$3.79	
	Brookings Plumbing and Heating Co. To furnace, \$80.00	
	McVennes Grocery Company. To oil, 70c; Bon Ami, 20c; Ivory soap, 25c; Total, .....\$1.15	
	R. A. Larson. To cash advanced to J. Lindsey, \$1.26; J. H. Sheppard, \$21.11; W. P. Slocum, \$8.08; Mike Maher, \$16.90; M. O. Anderson, \$4.94; Frank Slocum, \$16.08; J. W. Dunlop, \$1.58; C. P. Scott, \$27.07; J. E. Fabrick, \$5.72; J. W. Don- lop, \$2.87; T. J. Larson, \$13.10; J. A. Keck, \$3.97; T. W. Morris, \$4.22; Geo. Fenn, \$16.18; H. Roden, \$4.90; Total, .....\$148.98	
	R. A. Larson. To cash advanced. To 2 riders, 50c; rev. stamps, \$1.00; 85 gal. gas, \$11.22; \$12.50; \$3.30; \$12.50; 39c; O. O. Jernstad to addressing students, \$3.40;; C. L. Dotson, to addressing students, \$15.00; Amer. Fronts, 25c; shelled corn, \$71.24; Barley, \$40.32; Barley, \$40.50; Reg. wo colts, \$6.00; Shelled corn, \$228.70; 7 tons hay, \$49.00; 12 copies "First Christmas" \$4.50; Postage, 38c; 25 copies "Miserere" \$1.88; Total, .....\$502.49	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
R. A. Larson. To cash advanced on hogs, \$12.00; pkg. 25c; 11½ days labor, \$40.25; Hogs, \$101.40; Hogs, \$80.57; Freight on drugs, 42c; Telegram, 50c; Total, .....\$235.39	
G. L. Brown. To 363 miles traveled. To hotel expense, Harney, Rapid City, \$1.50; Franklin, Deadwood, 35c; 45c; \$2.15; \$1.50; Lead Cafe, 25c; Franklin, Deadwood, \$1.00; Depot Cafe, Huron, 50c; Auto hire. \$10.34; Sleeper, \$2.25; Total, .....\$20.29	
R. A. Larson. To cash advanced for express, 16 shipments, .....\$14.22	
R. A. Larson. To cash advanced for freight, 15 shipment .....\$27.92	
R. A. Larson. To cash advanced for telegrams, .....\$2.55	
Total amount of warrant,	3,639.47
A 1478 Feb. 6, 1915. R. A. Larson. To February payroll, Vey J. Valentine, Mgr. \$100.00; Arne H. Larson, Labor, \$75.00; W. B. Wood, \$65.00; Total, .....\$240.00	
Henrietta Smith, Teacher, .....\$40.00	
Hazel Langdon, \$5.00; Harry Gardner, \$10.00; Clarence Styer, \$15.00; Harrold Peterson, \$10.00; Homer C. Smith, \$20.00; Cyrus Briggs, \$15.00; Florence Severson, \$15.00; Edith Wilson, \$15.00; Homer Mathieson, \$16.00; Veronica Fasbender, \$10.00; Leo Stevens, \$7.50; Lewis Nelson, \$7.50; Charles Rowe, \$10.00; Hazel Cooley, \$10.00; Hazel Freese, \$10.00; Wm. Loesch, \$10.00; Earl Seizles, \$10.00; Bertha Greeves, \$10.00; Clara Holmes, \$5.00; Florence Caldwell, \$20.00; Guy Little, \$10.00; Carrold Iverson, \$5.00; Alfred Rishoi, \$5.00; Clarence Evers, \$5.00; Helen Stone, \$12.00; Harry Rilling, \$16.00; Morris Herlow, \$8.00; Harry Gardner, \$8.00; Fern Waffle, \$16.00; Lillian, Armstrong, \$5.50; Alder Hosquist, \$10.00; Ralph Bower, \$10.00; Mathilda Stoltenberg, \$96.00; Total, .....\$437.50	
C. H. Karlstad, Labor, .....\$45.00	
A. Whistby, \$25.88; Olga Hugh, \$19.50; Nana Jacobsen, \$7.65; Adelia Dawes, \$3.20; Homer Mathieson, \$5.00; Ray Cunningham, 75c; Floyd Harriman, \$56.00; Louis Westgate, \$19.10; Chas Stevenson, \$26.80; Oscar Wolber, \$14.50; Wm. Cameron, \$32.00; Andrew Piperow, \$43.40; Edw. Lynch, \$20.80; Oscar Gray, \$ 9.20; Harry Gardener, 60c; C. Abbott, \$9.60; Florence Severson, \$10.00; Ethel Rasmussen, \$7.50; Bertha Dress, \$4.50; L. B. Felton, \$50.00; B. H. Fuerhelm, \$50.00; R. L. Criswell, \$15.00; Total, .....\$444.73	
McGarry, \$75.00; Angel Anderson, \$55.00; J. T. Johnson, \$55.00 Total, .....\$185.00	
J. Wilson, \$87.50; J. W. Felton, \$60.00; Total, .....\$147.50	
American Auto Supply Co. To 4 sheets of celluloid, \$3.89	
Spencer Lens Company. To mounting cells, .....\$2.34	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.		To Whom Issued and for What Purpose	Amt. Dols.
		The Kny Shcerrer Co. To Specimen mounts,	\$21.20
		Cushman Motor Works. To coil batteries, oil cup, carbon screen, connection wires. Total	\$6.50
		Clarins Studio. To 26 slides,	\$13.00
		James B. Clow Company. To Soil pipe, \$6.11; Tee branches, \$1.40; iron Ferrules, 54c; Pipe hangers, 44c; Lead and iron ferrules, \$3.25; Tees, \$2.64; Boxing and cartage, 35c; Total,	\$14.73
		Remington Typewriter Company. To eleven Machines, \$1,100.00 less school agreement, \$550.00 balance \$550.00; Cr. by 10 old machines, \$490.00; balance due,	\$60.00
		John Matson. To repairs for manure wagon, and harness for cow, Total,	\$11.00
		Brookings Steam Laundry. To laundry,	\$9.75
		E. H. Sargent & Company. To Bichromate, \$1.75; Mercks, \$3.25; flasks, \$3.60; Caserolos, \$1.80; Filters, \$1.35; flasks, \$1.60; cyclinder, \$5.60; 80c; Tubes, 90c; Baskets, \$3.00; Total,	\$23.65
		Owatonna Creamery Company. To Curd rake, 50c; cheese knife, 90c; curd fork, 75c; Carboy (Trunion, \$3.50; 5 gal. paint, \$11.25; 2 gal. paint, \$4.50; Steam Guage Siphon, 25c; Total,	\$21.65
		C. Larson. To cash fare, \$7.06; to hotel expense, Lindell, Wolsey, \$1.25; Widmann, Mitchell, \$9.50; Lindell, Wolsey, 50c; Total,	\$18.31
		Dallas L. Keck. To cash fare, \$25.75. To hotel expense, Ellis, Waterloo, \$3.00; Kimball, Davenport, \$1.25; Y. M. C. A. Moline, 75c; Total, \$5.00; To dinner, 35c; supper, 40c; Berth, \$1.25; dinner, 55c; Total,	\$33.30
		Arthur Lynch. To cash fare, \$27.75; To hotel expense, Waterloo, \$1.20; \$3.00; Kimball, Davenport, \$1.25; Moline, 75c; 75c; Total,	\$33.75
		Vey J. Valentine. To cash fare, 30c; To hotel expense, Hotel Ethan, 25c; Mt. Vernon, 35c; 35c; Letcher, 35c; Stickney, 35c; Commercial, Ethan, 50c; Letter file, \$1.15; Total,	\$3.70
		New England Carpet and Furniture Company. To institution beds, \$15.00; Felt mattress, \$13.00; Total,	\$28.00
		G. L. Brown. To 1439 miles traveled, To cash fare, \$9.47; To hotel expense, Lindell, Wolsey, \$1.25; Widmann, Mitchell \$1.00; Lindell, Lincoln, \$3.50; Gillett, Manhattan, \$7.50; Hotel Lawrence, \$3.00; Hotel, Chicago, 65c; New Park, Madison, \$2.75; Lunch, Madison, 25c; Rogers, Minneapolis, \$2.00; Cafe, Minneapolis, 30c; Sleeper, Mitchell to Sioux City, \$1.50; bus, 25c; diner, 80c; bus, 25c; Sleeper Centralia to Chicago, \$2.00; bus, 25c; sleeper, Madison to Minneapolis, \$1.60; sleeper Minneapolis to Brookings, \$1.25; Mileage book, \$40.00; Total,	\$80.82

LOCAL AND ENDOWMENT FUNDS—CONTINUED
College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Do!s.
Elwood C. Perisho. To 1405 miles traveled. To hotel expense Foster house, Redfield, 50c; Ward, Aberdeen, \$2.00; Nals, Aberdeen, \$1.00; \$1.50; \$1.50; Arlington; \$1.50; Cataract, Sioux Falls, \$3.00; Supper, Salem, 35c; Dodge, Redfield, \$1.75; Ward, Aberdeen, \$1.00; \$2.00; Dodge, Redfield, \$1.25; mileage book, \$40.00; Total, .....\$57.35	
Leeds & Northup. To galvanometers, \$16.00; Short circuiting keys, 50c; Boxing and packing, 40c; Total, .....\$16.90	
Eugene Dietzen Company. To 1 Union Slide Reule, ....\$2.52	
W. S. Tyler. To screen, .....\$3.60	
Register Publishing Company. To 1 roll paper, \$7.50; Litho. paper, \$1.65; Total, .....\$9.15	
L. A. Lehner Company. To rent of dishes, .....\$10.00	
Mrs. B. D. Moore. To rent of sherbert glasses, .....\$1.00	
A. L. Davis Company. To rug, .....\$4.50	
Farrankop Bros. To ice, .....\$2.32	
H. Getty. To rep. on wagon, jack, and 2 shoes set. Total, .....\$6.50	
Dr. B. H. Sayres. To testing bull, \$10.00; Vaccinating and serum, \$41.00; \$75.00; \$16.00; \$5.00; Total, .....\$147.00	
Clarín Studio. To 4 dozen pictures, .....\$12.50	
E. B. O'Hare. To 1 seed corn rack, .....\$25.00	
Brookings Constructing Company. To inlet valves, for Vacuum cleaner, .....\$4.94	
Robinson Cary and Sands. To 1 Tray for Wheelbarrow, \$3.00	
West Disinfecting Company. To 10 gal. disinfectant, \$15.00	
Valvoline Oil Company. To cyclinder oil, .....\$28.05	
Pure Oil Company. To 1 bbl. oil .....\$12.19	
E. H. Sargent & Company. To 50 lbs. Calicum Chloride, \$2.50	
A. C. McClurg Co. To 2 Gross Crayons, .....\$10.45	
R. H. Anderson. To 4 new shoes, \$2.00; buggy reps. 25c; shoes, \$2.50; Total, .....\$4.75	
Farmers Cooperative Company. To salt, 30c; oats, \$6.33; oats, \$32.25; Total, .....\$38.88	
O. Austin. To soldering pipe in creamery, 25c; Lawn Mower, \$1.00; Total, .....\$1.25	
State Publishing Company. To 2000 envelopes, \$3.56; Bond Paper, \$1.50; Letter heads, \$2.35; Score Cards, \$4.87; Total, .....\$15.28	

LOCAL AND ENDOWMENT FUND—CONTINUED
College of Agriculture and Mechanic Arts—Continued

No.		To Whom Issued and for What Purpose	Amt. Dols.
		A. L. Davis & Company. To shades, \$2.00; reeds, 25c; Book sections, \$7.50; drip pans, shades, \$23.30; Rod hooks, shade cloth, \$12.00; Total,	\$44.95
		Geo. E. Purdy. To cash advanced for laundry,	\$9.11
		J. L. Jarvis. To hardware supplies, paint, and other necessary supplies for the month of January, 1915. Total,	\$36.55
		Following is for cash advanced for milk and cream. J. W. Dunlop, \$2.66; T. W. Morris, \$5.27; J. E. Faberick, \$5.21; Geo. Fenn, \$17.33; C. P. Scott, \$30.32; W. P. Slocum, \$15.00; Frank Slocum, \$20.14; T. J. Larson, \$13.57; Tom Maher, \$21.49; Jas. H. Sheppard, \$21.04; H. Roden, \$3.87; C. A. Searles, \$10.04; W. P. Slocum, \$17.72; Tom Maher, \$18.90; Geo. Fenn, \$25.31; C. P. Scott, \$27.40; H. Roden, \$7.13; M. Maher, \$5.87; Frank Slocum, \$21.54; J. O. Rebne, \$16.42; T. J. Larson, \$15.62; J. E. Faberick, \$4.28; A. Peterson, \$14.07; H. Roden, \$7.48; T. W. Morris, \$7.69; Tom Maher, \$20.51; T. J. Larson, \$22.83; W. P. Slocum, \$27.17; Mike Maher, \$24.52; E. G. Sanderson, \$18.40; Geo. Fenn, \$29.83; J. A. Keck, \$10.19; T. W. Morris, \$30.84; C. P. Scott, \$15.85; Jas. H. Sheppard, \$13.90; \$27.85; C. A. Searles, \$9.47; Frank Slocum, \$27.85; W. E. Pogue, \$14.72; J. O. Rebne, \$16.81; Total,	\$665.53
		R. A. Lason. To cash advanced for stamps, freight express and cash for hogs, for the month of January 1915,	\$478.50
		R. A. Larson. To cash advanced for postage, ..	\$80.00
		R. A. Larson. To cash advanced for telephone and telegraph messages for the month of January, 1915,	\$10.61
		R. A. Larson. To cash advanced for express, for the month of January, 1915,	\$8.15
		R. A. Larson. To cash advanced for 5 lectures,	\$74.00
		R. A. Larson. To cash advanced for gasoline, Hay, Registrys. and etc., for the month of January, 1915, also Dec. 1914 Total,	\$387.87
		Ellis Hall. To cheese cloth, Thread, linen, toweling, jars, matches, etc, Total,	\$34.55
		J. A. Bonnell. To shop work,	\$4.50
		Ellis Hall Company. To cheese cloth, Muslin, toweling, band-ages, oil, matches, flannels, Gingham, sugar, and eggs Total,	\$49.00
		E. C. Kendall. To drug supplies, and perscriptions filled Total,	\$24.45
		C. D. Kendall. To Med. Cotton, and Den. Alcohol, Total, ..	\$4.35
		Brookings Lumber Company. To ceiling,	\$16.20
		Orr Lockett & Company. To rules, cutter, Guages, etc,	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Total,	\$5.07
	Edw. Lynch. To advertising,	\$15.00
	Register Publishing Company. To mailing short course bulletins,	\$4.90
	Bureau of Engraving. To 5 Halftone engravings,	\$12.00
	Bureau of Engraving to 3 halftones,	\$4.76
	Bureau of Engraving. To grouping and lettering and halftone,	\$12.25
	Buckbee Mears. To Zinc etching,	\$14.11
	John Swenehart. To Foundation exp. sheep barn,	\$35.00
	Brookings Steam Laundry. To laundry,	\$22.41
	Illinois Glass Company. To extracts,	\$17.33
	E. E. Haugens. To oil cloth and beans,	\$1.00
	F. W. Heintz. To gas and kerosene, bolts, washers, hooks, gas and trough, Total,	\$31.27
	F. W. Heintz. To nails, hinges, and lathes,	\$8.35
	L. McGarry. To paper, for walls and hanging same, (Total,	\$12.29
	Fannankop Bros. To ice,	\$28.44
	Mrs. Wm. Pickett. To Soap Mustard and other Groceries, \$3.17	
	W. G. Cleveland Company. To medical instruments and supplies,	\$92.90
	C. A. Davis. To drayage from July to December,	\$55.75
	Noyes Bros. & Cutler. To medical supplies and instruments. Total	\$15.56
	L. H. Trudell. To hauling water,	\$59.60
	Total amount of warrant	4,773.53
	A 1489 March. 8, 1915. R. A. Larson. To payroll for the month of February, 1915. Sam Sloan, \$75.00; M. I. Groff, \$23.40; Garrett Dolliver, \$100.00; Geo. Purdy, \$75.00; A. T. Larson, \$91.66; F. C. Stoltenberg, \$91.66; P. P. Hoff, \$75.00; Bertel Pederson, \$65.00; Johannes Anderson, \$60.00; Chas. Ommodt \$60.00; H. Borgerson, \$55.00; Mrs. P. Liske, \$45.00; Ole Hanson, \$55.00; B. Carothers, \$60.00; Wm. Hanson, \$55.00; W. H. Worden, \$55.00; J. Lillienkamp, \$55.00; L. E. Baker \$60.00; R. Carpenter, \$60.00; Edith J. Hubart, \$55.00; Mrs. O. N. Trooien, \$60.00; Geo. C. Phillips, \$70.00; Ralph Johnston, \$30.00; Rob Nesson, \$50.00; Total amount of salaries,	\$1481.72
	R. A. Larson. Secretary. To payroll. L. McGarry, \$75.00;	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Angel Anderson, \$55.00; J. T. Johnson, \$55.00; Floyd Harri- man, \$56.40; Claude Rasmussen, \$15.80; Louis A. Westgate \$11.40; Total, .....\$268.60	
W. J. Wilson, to labor, \$87.50; E. W. Felton, \$60.00; L. B. Felton, \$50.00; B. H. Fuerhelm, \$50.00; R. L. Criswell \$30.00; Total, .....\$277.50	
V. J. Valentine to mgr. \$100.00; Arne H. Larson, to labor, \$75.00; To W. B. Wood, labor, \$65.00; Total, .....\$240.00	
Henrietta Smith, Teacher, Salary .....\$50.00	
R. A. Larson Secretary. To payroll for the month of Feb. 1915. Homer Smith, Coml. \$20.00; Florence Severson, Coml. \$15.00; Cyrus Briggs, \$15.00; Edith Wilson, \$15.00; Wm. Loesch, Phar \$10.00; Frank Kramer, \$5.00; Carrold Iverson, \$5.00; Alfred Rishoi, \$5.00; Florence Evers, \$5.00; Florence Caldwell, \$20.00; Homer Mathiesen, \$16.00; Clara Holmes, Horace Jones, \$10.00; Hazel Freaze, \$10.00; Mabel Stone, \$10.00; Bertin Goddard, \$10.00; Ira Lamphier, \$15.00; Ethel Rasmussen, \$5.00; Bertha Greeves, \$5.00; Freda Sanson, \$5.00; Pearl Keating, \$5.00; Cleveland Abbott, \$10.00; Guy Little, \$10.00; Leo Stevens, \$7.50; Louis Nelson, \$7.50; Chas Rowe, \$10.00; Helen Stone, \$12.00; Harry Rilling, \$16.00; Morris Jerlow, \$8.00; Harry Gardner, \$8.00; Fern Waffle, \$8.00; Alder Holquist, \$5.00; Ralph Bower, \$5.00; Mathida Stoltenberger \$32.00; Total, .....\$375.00	
R. A. Larson. To payroll for the month of Feb. 1915. Pete Short, \$32.00; Leonard Ladd, \$1.80; Homer Mathiesen, \$4.00; Nellie Rowe, \$2.20; Eva Lamphier, \$2.75; Cyrus Briggs, \$1.10; Clara Holmes, \$5.15; Arthur Mitchell, \$2.25; Nanna Jacobson \$3.50; Olga Hough, \$9.60; Oscar Wolber, \$9.75; Leslie Anderson \$6.25; Frank Kremer, \$15.00; Bertha Drees, \$3.00; Edith Wilson, \$4.25; A. Piperow, \$41.60; Paul Gurney, 50c; Harold Griffith, 50c; Elmer McGinnis, 50c; Jesse Swift, \$1.10; L. A. Matthews, \$4.00; Total, ....\$150.80	
City of Brookings. To water, \$42.97; light, \$22.72; phones \$26.25. Total .....\$91.94	
Martinson Bros. To hauling coal, .....\$318.42	
Martinson Bros. To moving pianos, \$30.00; desk and fix- tures, \$5.00; Total, .....\$35.00	
Brookings Lumber and Fuel Company. To Storm sash, lub. etc., \$42.40; to coal, \$880.95; to lbr. 90.95; Total, ..\$1014.30	
J. G. Hutton, To Railroad fare, Brookings to Lake Benton. and return, .....\$1.50	
Automatic File & Index Company. To supplies, ....\$28.98	
Wards Natural Science Establishment. To supplies, min- erals, .....\$9.35	
Spencer Lens Company. To repair, \$3.65; To objective with postage, 13c; Total, .....\$3.78	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Spencer Lens Co. To Micro. \$130.50; to repair, postage, etc., \$1.50; 9c; Total, .....\$132.09	
Bausch & Lomb Optical Company. To 36 books lens paper, \$1.26; parcel post, 8c; Total, .....\$1.34	
Central Scientific Company. To supplies, Slide boxes, etc., aquaria, .....\$14.06	
E. H. Sargent & Company. To Hydr. acid. etc. ....\$9.59	
E. H. Sargent & Company. To brass tubes, 80c; lens, \$1.05; parcel post, 10c; Total, .....\$1.95	
Owatonna Creamery Company. To 6 gal. white cement seal pt. ....\$13.50	
J. L. Jarvis. To supplies, 1 fork. \$1.15; lace leather, \$1.50; rope, 45c; needles, 5c; twine, 20c; nails, 25c; hinges, 15c; bolts, 40c; 1 hammer, 85c; 5 batteries, \$1.50; Total, \$6.50	
J. B. Ford Company. To 2 bbls cleaner and cleanser, \$10.00	
McIntosh. Sterop. Co. To 10 Slices and mailing, \$3.64	
John Korstad. To 21 loads of straw delivered, .....\$52.50	
Creamery Package Manufacturing Company. To supplies, salt, acid, scales etc., .....\$66.15	
Creamery Package Manufacturing Company. To repairs and retinning 1 coil for vat, \$25.00; 2 coils thrusts, \$20.00; freight, \$2.20; (Less credit to cover overcharge, \$17.00). Total, .....\$30.20	
Roberts & Few. To 490 hollow bricks, .....\$7.00	
C. A. Davis, Brookings. To drayage of college creamery butter, .....\$4.75	
C. A. Johnson & Son. To 6 batteries, .....\$1.50	
Brookings Auto & Supply Company. To black fibre, \$1.10	
A. L. Davis Company. To mirror, .....\$1.25	
John Matson. To supplies, shoeing horses, etc., .....\$16.30	
John Matson, Bkgs. To supplies, shoeing horses, etc., ....\$8.75	
Brookings Roller Mills. To 500 lbs bran, .....\$5.75	
Connelly Brothers. To supplies, .....\$4.45	
J. L. Jarvis. To kerosene, 80c; brooms, 75c; curry comb, 45c; lantern, \$1.00; sprayer, \$4.50; 2 padlocks, \$1.50; halter, chains, 50c; hinges, \$1.50; scoop, \$1.20; rope, \$1.90; pan 10c; hasps, \$1.20; bolts, 10c; strap, hinges, \$1.80; hooks, \$2.00; Nails, 40c; 1 plane, \$1.25; nails, 40c; Total, ....\$21.35	
J. L. Jarvis, Brookings. To supplies, as follows: Coal hod, 50c; wire guage, 20c; large bit 60c; hose nozzle, 50c;	

LOCAL AND ENDEWMENT FUND—CONTINUED
College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	tape, 20c; scop, \$1.35; 2 wicks, 50c; oil can 25c; electric iron, \$3.50; roaster, \$3.00; 7 pans, 70c; 15 mats, 75c; 12 biscuit cutters, \$1.20; wire 25c; paint, \$3.50; drads, 5c; washers, 10c; 10c; 1 rule, 45c; measure, 10c; wire, \$4.00; saw, 45c; granite pail, 90c; latches, \$3.05; hinges, \$2.85; shovel and hooks, 95c; window frames, 50c; brooms, \$1.50; hinges and nails, 75c; kerosene, 80c; screws and basket, \$1.95; files, 25c; nails, and 26 sheets tin, \$5.45; 1 galvanized pail, and hinges, \$1.35; Total, .....\$42.55	
J. W. Warren.	To repair of spreader,	\$5.25
F. R. Maves.	To shoes,	\$1.00
J. W. Preston.	To 1 Jersey Cow,	\$90.00
J. M. Erion.	To 1 chester white sow,	\$70.00
F. C. Neill.	To supplies, harness etc.,	\$7.15
C. C. Neill.	Bkgs. To blankets, \$3.75; bridle repair, 25c; bit and hame straps, 75c; rings etc., 90c; strap and repair 30c; rep to lines, 75c; comb, 25c; chain, 50c; strap and rings, 90c; blankets, \$9.50; Total,	\$17.85
Anderson & Soresson.	To supplies,	\$7.85
Atlas Lumber Company.	To lumber, roofing, etc.,	\$50.29
Brookings Auto & Supply Company.	To weld casting, 75c	
Register Publishing Company.	To 12 line ad,	\$1.20
A. C. McClurg & Company.	To file and guides, \$12.75; cabinet \$4.70; Total,	\$17.40
Electric Appliance Company.	To iron box bell, 27c; buzzer, 26c; charges prepaid, 29c; Mazda Incadescent lamps, \$4.00 postage, 37c; Total,	\$5.19
Brookings Construction Company.	To pipe and cuts, ..	\$12.20
Garden City Educational Company.	To bundle straw-board,	\$2.25
Nichols Dean & Gregg.	To supplies, steel, etc.	\$13.72
Geberal Electric Company.	To volt meter, standard pulley, etc,	\$54.00
O. G. Oyloe.	To hay,	\$24.93.
Variety Store.	To cambric, \$2.16; 54c; 24c; \$1.08; bunting 26c; duster, \$1.55; napkins, 30c; holders, 60c; 40cc; Total,	\$9.29
Ideal Bakery.	To bread 65c; cakes, \$1.20; yeact, 15c; Total,	\$2.00
E. E. Haugen's.	Ribbon, 60c; Wadding, 5c; Total, ....	.65c
New Furniture Store.	To 4 yards burlap, \$1.00; 1 rod 30c;	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
burlap, 75c; Total, .....\$2.05	
Remington Typewriter Company. To note books, .....\$3.00	
Hipple Printing Company. To labels, \$6.35; files, \$7.43; cards, \$17.38; Total, .....\$31.16	
Will A. Beach Printing Company. To record cards, \$2.50; clips, 50c; pens, \$1.16; Total, .....\$4.16	
Valvoline Oil Company. To 1 bbl. oil, .....\$16.50	
Valvoline Oil Company. To 1 bbl. oil, .....\$9.90	
Standard Oil Company. To 10 iron bbls. gas machine gas with freight, .....\$93.70	
Nicols, Dean & Gregg. To supplies, .....\$8.49	
Nicols, Dean & Gregg. To supplies, etc. ....\$10.04	
Dodge Sales & Engineering Co. To pulleys and bushings with, discount, .....\$3.02	
Pioneer Electric Company. To paper pulley, .....\$3.78	
Geo. E. Purdy. To cash adv. for laundry, .....\$18.54	
W. M. Welsh Manufacturing Company. To lab. supplies \$175.50	
Olson Graves Company. To pennants, .....\$1.00	
Chas. F. Schlatter, Prints and negative, .....\$34.75	
Chas. F. Schlatter, Prints and negative, .....\$16.00	
Bureau of Engraving Inc. To retouching and lettering Copy, .....\$46.70	
Daily Argus Leader Company. To display ad, .....\$5.00	
Cataract Book and Stationary Company. To folders, \$3.00;	
Brookings Roller Mills. To feed, .....\$175.82	
Brookings Roller Mills. To feed, .....\$161.60	
Farrankop Bros. To ice, .....\$19.68	
L. H. Trudell. To drayage, .....\$9.00	
F. H. Mitchell. Clock, .....\$5.00	
Farmers Co-operative Company. To corn and oats, \$389.41	
F. W. Heintz. To lag screw and fork, .....\$1.05	
F. W. Heintz. To gas. oil, screws, etc. ....\$31.94	
Farmers Shipping Association. To salt, slabs, etc. ....\$20.45	
C. D. Kendall. To toilet paper, etc., .....\$58.67	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Clyde Tidball. To dusters and tanglefoot, \$1.35; carb acid, \$5.00; twine, 60c; pad ink, 40c; vaseline, 40c; Elite 25c; 1 copy Bon-ton, 35c; 1 copy Elite, 25c; Total, .....\$8.60	
Ellis Hall Co. To groceries, etc. Pickles, 15c; soap, 20c; Sponges, 50c; bunting, 50c; carrots, 10c; parsnips, 10c; potatoes, 5c; onions, 5c; bunting, 25c; silk, 30c; bluing, 20c; calico, 12c; Baking Powder, \$1.15; sign cloth, 22c; Total, .....\$3.89	
Nola K. Krammer. To traveling expense. To address Brule County Federation of Woman's Clubs. R. R. Fare, \$11.21. Hotel expense. Salem, 35c; Mitchell, (Navin), \$1.00; Wolsey, 75c; Huron, 40c; Mitchell (Interstate), 30c; Total .....\$14.06	
V. J. Valentine. To expense prosecuting hog cholera work. R. R. fare, Mitchell to Ethan, 30c; Mitchell to Parkston, 58c; return, 58c; St. Charles, Parkston, \$1.00; Total \$2.76	
R. A. Larson. To cash advanced for milk and cream, month of February, 1915, .....\$769.29	
R. A. Larson. To cash adv. for telegrams, etc., .....\$7.81	
R. A. Larson. To cash advanced for freight, .....\$191.00	
R. A. Larson. To cash advanced for express, .....\$19.41	
R. A. Larson. To cash advanced for stamps, .....\$259.16	
R. A. Larson. To cash advanced for gas, .....\$115.75	
R. A. Larson. To cash advanced for hogs, etc., express, Total, .....\$790.12	
Total amount of warrant,	8,736.89
A 1504 April 7, 1915. R. A. Larson, Secretary. To payroll for the month of March, 1915. Sam Sloan \$75.00; M. I. Groff, \$75.00; Garrett Dolliver, \$100.00; Geo. E. Purdy, \$75.00; A. T. Larson, \$91.66; F. C. Stoltenberg, \$91.72; P. P. Hoff, \$75.00; Bertel Peterson, \$65.00; Johannes Anderson, \$60.00; Chas. Ommodt, \$60.00; H. Borgersen, \$55.00; Mrs. P. Liske, \$45.00; Ole Hanson, \$55.00; Barton Carothers, \$60.00; Wm. Hanson, \$55.00; W. H. Worden, \$55.00; J. Lilienkamp, \$55.00; L. E. Baker, \$60.00; R. Carpenter, \$60.00; Edith J. Hubbart, \$55.00; Mrs. O. N. Trooien, \$60.00; Geo. C. Phillips, \$70.00; Ralph Johnston, \$30.00; Rob Nesson, \$50.00; Geo. A. Starring, \$158.33; R. A. Larson, \$158.36; R. T. Elliott, \$60.00; A. H. Pankow, \$60.00; Emelia Lee, \$60.00; Eunice Ford, \$60.00; Bessie Tinker, \$55. Ed. Phillips, \$50.00; Margaret Campbell, \$50.00; Total, .....\$2245.07	
R. A. Larson. To salary of V. J. Valentine, .....\$100.00	
Henrietta Smith, Teacher, .....\$61.75	
R. A. Larson. Secretary. To salaries for services rendered. Homer Smith, \$20.00; Florence Severson, \$15.00; Cyrus	

LOCAL AND ENDOWMENT FUND—CONTINUED
College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Briggs, \$15.00; Edith Wilson, \$15.00; Wm. Loesch, \$10.00; Frank Kremer, \$5.00; Carrold Iverson, \$5.00; Alfred Rishoi, \$5.00; Clarence Evers, \$5.00; Florence Caldwell, \$20.00; Homer Mathieson, \$16.00; Clara Holmes, \$5.00; Maggie Koch, \$10.00; Clarence Styer, \$15.00; Horace Jones, \$10.00; Hazel Frease, \$10.00; Mabel Stone, \$10.00; Martin Goddard, \$10.00; Ira Lamphier, \$15.00; Ethel Rasmussen, \$5.00; Fred Sanson, \$5.00; Pearl Keating, \$5.00; Cleveland Abbott, \$10.00; Guy Little, \$10.00; Leo Stevens, \$7.50; Louis Nelson, \$7.50; Chas. Rowe, \$10.00; Helen Stone, \$12.00; Harry Rilling, \$16.50; Morris Jerlow, \$8.00; Harry Gardner, \$8.00; Fern Waffle, \$8.00; Alder Holquist, \$5.00; Ralph Bower, \$5.00; Mathilda Stoltenberg, \$32.00; Total, ..\$370.00	
	R. A. Larson, Secretary payroll for labor performed, March 1915. C. H. Kalstad, \$16.00; Lewis Nelson, \$4.80; Clara Holmes, \$4.70; Cyrus Briggs, 80c; C. J. Robbins, \$4.00; Senius Jensen, \$8.10; Nicholas Valstad, \$3.00; Olga Hough, \$6.30; Nanna Jacobsen, \$5.60; Oscar Wolber, \$9.50; Lewis Woodruff, \$7.75; Bertha Drees, \$4.50; J. M. Smith, 30c; V. H. Belk, 30c; Ed. H. Dunnermann, 50c; Wm. H. Holt, 30c; Wm. H. Cameron, \$6.00; R. W. Holmes, \$3.40; C. O. Stevens, \$50.80; Total, .....\$136.65	
	L. McGarry, To labor, \$75.00; (for labor to following) Angel Anderson, \$55.00; J. T. Johnson, \$55.00; Floyd Harriman, \$51.60; Claude Bas mussen, \$13.00; Louis Westgate, \$12.40; Total, .....\$262.00	
	W. J. Wilson, \$87.50, labor; (To labor for following) E. W. Felton, \$60.00; L. B. Felton, \$50.00; B. H. Fuerhelm, \$50.00; R. L. Caldwell, \$15.00; Total, .....\$262.50	
	Berwind Fuel Company. To coal, on following dates: November 30th, 1914, \$161.90; December 7, \$195.82; December 14, \$142.97; December 10, \$203.18; December, 18, \$125. 88; December 21, \$127.92; December 24, \$143.86; December, 28, \$143.81; December 31, \$157.06; January 4, 1915, \$147.45; January 8, \$118.93; January 11, \$129.98; January 6, \$123.35. Total, .....\$1,922.11	
	Martinson Bros. To hauling 350 tons coal .....\$157.50	
	City of Brookings. To water, light, phones, etc. with supplies for same, .....\$187.07	
	R. E. Clarin. To 12 prints, 3 negatives of crop varieties, \$3.00	
	Taylor Instrument Company. To 1pc. 1 2047 ½ in round pig skin case, \$28.13; post and insurance, 27c; Total, .....\$28.40	
	Central Scientific Company. To 2 Plasticity App. \$3.50; 4 brass molds, 88c; 2 rubber pestles, 54c; 1 set soil sieves, \$5.60; 1 set sieves, including varieties, \$8.90; 6 soil tubes, \$2.40; 3 Sp. gr. tubes, \$5.40; 10 vol weight tubes, \$7.80; 10 porcolation tubes, \$15.00; 10 Water holding cap tubes, \$5.50; 3 McCall Cyclinder, \$8.10; 1 Tenacity app. \$7.20; 10 water holding capacity, \$6.00; Tubes, parcel post and insurance, 54c; \$5.44; (Less freight to Chicago) Total, .....\$82.80	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Art—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Marine Biol. Lab. (Wood Hole, Mass.) To supplies for laboratory, .....\$20.95	
	Spencer Lens Co. To glasses, etc., with postage, \$3.16	
	Keuffel & Esser Company. To supplies, Leveling rod, sextant, duplex paper, etc. ....\$58.34	
	E. H. Sargent & Company. To 1 improved gas regulator, \$7.50	
	O. G. Oyloe. To 32.5 tons hay, .....\$227.50	
	Central Scientific Company. To sealed storage cells, \$6.50; 1 Student's Potentiometer, 1 lb. insulated wire, \$10.39; Total, .....\$16.89	
	Ottawa Silicia Company. To standard sand for testing 200 lbs. \$4.00; 2 bags 20c; Total, .....\$4.20	
	Brookings Roller Mills. To 500 bran, \$5.75; 2000 middlings \$25.00; Total, .....\$30.75	
	Farmers Shipping Assn. To 2 bbls. salt, \$3.20; 1 bbl. salt. \$1.60; Total, .....\$4.80	
	John Matson. To put tin in pump, 35c; repair of pump, \$1.50; Total, .....\$1.85	
	Frank Sherwin. To 1 share in Poland China Record Assn. per share, .....\$25.00	
	Farmers' Co-operative Company. To 1 bbl. salt, \$1.70; \$1.70; Total, .....\$3.40	
	Brookings Lumber & Fuel Company. To supplies, coal, lumber, etc., .....\$376.05	
	F. C. Neill, To 1 hame and repairs, .....\$1.00	
	Ellis-Hall Company. To supplies (Groceries). .....\$34.17	
	Geo. E. Purdy. To supplies, Domestic Science Dept. \$2.16; \$1.08; 8c; Central and New Bldg. 20c; Domestic Sci. Dept \$2.13; 75c; 16c; \$2.01; \$3.45; \$2.16; 30c; Chem. Bldg. 48c; 16c; Domestic Science 60c; \$1.16; \$3.09; Central and new bldg. 20c; Total, .....\$20.17	
	Register Publishing Company. To 18 line adv. \$1.80; 18 lines, \$1.80; 8 lines, 80c; Total, .....\$4.40	
	Fridley Automobile Company. To livery from hotel to college 75c; for 2 trips, \$1.25; Total, .....\$2.00	
	C. D. Kendall. To supplies, 4 bottles, 80c; Book "Weeds" \$2.00; Forage plants, \$1.75; on Fungus diseases, \$2.00; Car-sulph. 35c; 3 gal dip and can. \$3.15; 1 lb. credin pkg. borax, \$1.25; Milking tube, 70c; 6 pkg. Muresco, \$2.70; 1 lb. ether, 50c; 50c; Crepe paper, 10c; 1 gal. dena. alco. and 1 gal. turpentine. \$1.75; pumice and taxite, 75c; ½ gal Mission stain, \$1.50; early Eng. stain, ¼ gal.	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	85c; painters rusteds, 75c; 2 qts. extra dark mahogany, \$1.50; 3 ft. rubber tubing, 15c; 1 lb. wax, 50c; Interdict. \$10.00; 12 Inf. Drill reg. \$3.60; Qt. paint, 45c; 1 gal denatured alcohol, 90c; 3000 Peotones, \$7.60; 2 gross corks, \$2.75; Labels, 10c; 5 lbs. glycerine, \$2.50; 7 lbs. abso. cotton, \$2.80; Total, .....\$54.25	
	Christensen & Dempster, to 20 quires 17 stencil, \$35.00; dermas brushes and 1 styleus, \$2.00. Total .....\$37.00	
	Standard Oil Co. To 12 bbls. iron gas machine gaso., \$113.40	
I. X. L. Grocery Co.	To groceries—dates, 13c; figs, 10c; peanuts, 25c; cheese, 15c; salmon, 15c; napkins, 15c; olives, 15c; tomatoes, 20c; cheese, 15c; shelled walnuts, \$1.12; cocoa, 25c; baking powder, 40c; flour, \$1.15; eggs, 96c; apples, 20c; grated pineapple, 40c; peaches, 30c; dates, 13c; straw berries, 25c; 6 lemons, 20c; oranges, 20c; prunes, 18c; apricots, 18c; saratoga flakes, 30c; salted peanuts, 80c; 1 lb. chocolate, 50c; white dates, 50c; powdered sugar, 13c; cottonseed oil, 50c; salted peanuts, 40c; shelled almonds, \$1.50; parsley, 20c; rice, 50c; 1 lb. onions, 3c; lard, \$1.50; 4 dozen eggs, \$1.28; shelled beans, \$2.75; parsley, 20c; almonds, 38c; matches, 20c; 5 dozen eggs, \$1.60; nutmegs, 5c; bread, 20c; ivory soap, 30c; parsley, 20c; eggs, \$1.28; parsley, 20c; cheese, \$1.00; eggs, \$1.28; 2 lbs. premium soda, 20c; tablets, 10c; grape fruit, 50c; cream of wheat, 15c; ½ bushel potatoes, 25c; rye flour, 35c; bread, 20c; eggs, 96c; navy beans, 65c; mustard, 10c; molasses, 35c; onions, 10c; cheese, 25c; walnuts, 25c; 2 lbs. figs, 50c; sugar, 30c; 4 lbs. brown sugar, 25c; coffee, \$1.20; eggs, 68c; cheese, 25c; 2 lbs. shelled walnuts, \$1.50; rye flour, 35c; 1 cake yeast, 3c; yeast, 15c; peck Baldwin apples, 40c; cheese, 25c; yeast, 3c; celery, 20c; oranges, 20c; stuffed olives, 25c; 1 peck potatoes, 15c; 2 dozen eggs, 70c; 3 dozen lemons, 90c; 4 dozen eggs, \$1.40; 3 lbs. cheese, 75c; 4 quarts cranberries, 40c; almond extract, 20c; powdered sugar, 50c; 3 cans salmon, 75c; bottle cherries, 25c; 6 oranges, 18c; 1 gr. ft., 7c; pimentoes, 15c; saratoga flakes, 15c; 3 loaves bread, 15c; pineapple, 25c; 2 lbs. lettuce, 10c; eggs, 35c; bacon, 80c; 3 dozen eggs, \$1.05; 2 loaves bread, 10c; parsley, 10c; vanilla, \$1.35; 1 peck potatoes, 15c; 6 lbs. tomatoes, \$1.20; matches, 25c; ivory soap, 25c; fairy white soap, 25c; carrots, 7c; 4 lbs. parsley, 20c; salt, 10c; eggs, 99c; bacon, 30c; stuffed olives, 25c; sweet pickles, 35c; vinegar, 30c; dates, 25c; apples, 20c; cream of wheat, 15c; flour, \$1.90; oatmeal, 25c; eggs, 66c; peas, 80c; bread, 10c; peaches, 50c; 1 lb. baking bowder, 40c; 1 lb. mints, 25c; yeast, 5c; Royal baking powder, 40c; 1 lb. chocolate, 50c; Royal baking powder, 40c; lemon extract, 35c; 3 dozen eggs, 90c; flour, 30c; salt, 25c; 1 lb. walnut meats, 70c; sack sugar, \$6.00; flour, \$1.90; napkins, 25c; 2 dozen eggs, 60c; swan down flour, 30c; sorghum, 50c; 2 lbs. walnuts, 50c; mushrooms, 70c; string beans, 30c; saratoga flakes, 15c; bread, 5c; 1 peck potatoes, 15c; celery, 75c; 1 bushel potatoes, 50c; eggs, 60c; 2 pimentoes, 30c; 1 quart vinegar, 9c; 3 lbs. red onions, 12c; 1 lb. cheese, 25c; salmon, 40c; 2 lbs. cabbage, 39c; stuffed olives, 75c; 1 lb. walnut meats, 60c; 3 dozen eggs, 84c; 5 lbs. apples, 30c; lemons, 15c; bread, 20c; s. drasg., 15c; 3 dozen eggs, 78c; 3 lbs. walnut meats, \$1.80; Royal Baking powder, 40c; 2 cans sliced peaches, 60c; raspberries, 60c; 2 lobsters,	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	70c; parsley, 25c; cheese, 15c; bread, 5c; eggs, \$1.04; 4 lbs. onions, 40c; gherkins, 25c; coperas, 25c; oil, \$1.00; stuffed olives, 25c; onions, 20c; Roman beauty, 65c; mushroom cups, 15c; catsup, 15c; worchester•sauce, 35c; horseradish, 15c; flakes, 15c; bread, 10c; 1 dozen lemons, 30c; bottle vinegar, 30c; corn meal, 35c; 1 peck potatoes, 15c; grape fruit, 25c; 1 lb. marsh mallows, 30c; bottle cherry, 25c; lettuce, 10c; bread, 15c; 3 dozen eggs, 52c; 6 lemons, 15c; tooth picks, 5c; Dutch cleanser, 20c; peas, 40c; bread, 5c; prunes, 18c; raisins, 15c; cream of wheat, 15c; graham flour, 40c; molasses, 50c; apples, 30c; 6 grape fruits, 38c; 6 oranges, 20c; 6 lemons, 15c; 1 peck potatoes, 15c. Total ....\$95.64	
	Wilkinson Bros. To 3 reams pattern tissue .....\$21.00	
	Home Economic Department. Oysters, 1 quart, 50c; ham, \$1.20; 1 dozen pickles, 10c; round steak, 42c; bacon, 35c; boil meat, 50c; veal steak, \$1.10; 2 lbs. celery, 15c; lettuce, 2 lbs., 25c; 6½ lbs. knuckle veal, \$1.65; carrots, 10c; celery, 10c; halibut, \$3.10; 32 lbs. turkeys, \$5.76; lettuce, 50c; celery, 60c; olives, \$1.00; oysters, \$1.00; turkey, \$3.33; olives, 50c; bananas, 15c; steak, 20c; lettuce, 10c; lettuce, 10c; olives, 50c; lamb chop, \$1.00; pickles, 10c; celery, 20c; 1 quart oysters, 50c; chicken, 60c; celery, 20c; veal cutlets, \$2.90; oysters, \$2.00; crackers, 25c; celery, 10c; lettuce, 5c; veal, 25c; roast, 80c; (credit to oysters of 63c); roast, \$1.43; chicken, \$6.15; ham, \$4.80; olives, \$1.00; midget sirloin, 75c; celery, 75c; veal, \$1.00; sirloin, 44c; roast, 20c; bacon, 15c; wieners, 8c; roast, 80c; sirloin, 85c; by cash, \$4.67. Total .....\$45.31	
	Rising Sun Meat Market. To 2 1/3 lbs. ham bone, 35c; saw dust, \$1.00. Total .....\$1.35	
	Herald Publishing Co. To advertising .....\$2.50	
	Burroughs Adding Machine Co. To attention to machine No. 148552 .....\$7.08	
	Eimer & Amend. To 6 thermometers, \$9.00; to 5 gross ointment boxes, \$4.50. Total .....\$13.50	
	Madison Daily Leader. To envelopes, \$5.55; 3,000 letter heads, \$8.37. Total .....\$13.92	
	Kny-Scherrer Co. To 1 model of human trunk, natural size, \$45.00; 1 model vertical section male pelvis, \$25.00; (credit by 1 model human trunk, \$45.00). Total .....\$25.00	
	Association of American College & Experiment Stations. To dues for year 1914-1915, to Association of American College and Experiment Stations .....\$35.00	
	Association of American Agricultural Colleges and Experiment Stations, Burlington, Vermont, to dues 1914-15, \$20.00	
	Baker Vawter Co., (Benton Harbor Mich.) To transfer units, \$37.50; bases, \$2.00. Total .....\$39.50	
	Baker Vawter Co. To 4 transfer units, \$10.00; 1 pair bases, 67c; 4 compressors, \$1.07. Total .....\$11.74	

LOCAL AND ENLOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
P. J. Erie. To 250 gladiola bulbs .....\$2.50	
Brookings Lumber & Fuel Co. To lumber and fuel ...\$358.00	
Brookings Steam Laundry. To laundry .....\$12.75	
Noyes Bros. & Cutler. To glass bbls, 60c; sets packings, 38c; Paris needles, 50c; packer bottles, \$13.20; hypodermic needles, \$1.50; adapters to fit above, 45c; credit cash, 9. \$72. Total .....\$6.91	
V. J. Valentine. To expense of trip prosecuting hog cholera, etc. Cash fare, Mitchell to Alexandria, 35c; return, 35c; return, 35c; return, 35c; Mitchell to Plankinton, 60c; return, 60c. Hotel expense, Mt. Vernon, 35c; Parkston, 50c; Alexandria, 50c; 50c; Loomis, 35c; Mt. Vernon, 35c. Postage, 54c; stamps, 24c; stamps, 54c; plats, 20c; typewriter rent, \$5.00; telephone, 15c; livery, \$3.00; \$3.00. Total .....\$17.82	
Mrs. Liskie. To 3 dozen eggs, \$1.05; eggs, 46c; 3 dozen eggs, 60c. Total .....\$2.11	
Brookings Plumbing & Heating Co. To contract for pump installed .....\$185.00	
R. A. Larson, Brookings. To hay, \$11.88; gasoline, \$24.24; 2 certificates, 50c; tympani head and postage, \$1.47. Total .....\$41.09	
R. A. Larson. To cash advance for telegram, Brown to Spearfish, 41c; to Pierre, 26c; to Urbana, 97c; telephone, Hume to Watertown, 40c; Mitchell, 10c. Total .....\$2.14	
R. A. Larson. To cash advanced. To stamps, \$10.00; postals, \$35.00; stamps, \$20.00; \$20.00; envelopes, stamped, \$91.12. Total .....\$176.12	
R. A. Larson, Secy. To cash advanced for milk or cream delivered to college creamery .....\$540.19	
R. A. Larson, Brookings. To cash advanced for freight. agron., \$4.58; dhem., \$83.14; dairy, \$5.86; electric engineer, \$1.16; ex. engineer, 80c; heating, \$33.99; janitor, \$6.74; mechanical engineer, \$2.79; physics, \$7.27; physics, 88c; ag., \$1.00; hrt. (s), \$1.35. Total .....\$149.54	
R. A. Larson, Secy. To cash advanced. To express, botany, 25c; civil engineer, \$2.08; commercial engineer, 25c; dairy, \$1.30; electric engineer, 30c; home economics, \$2.37; publ., 76c; exec., 53c; zoology, \$1.27; sch. agri., 30c; secy., 75c; horticultural, \$2.21. Total .....\$12.46	
R. A. Larson, Secy. To cash advanced as follows: Express on crate pigs, \$14.30; on hogs, \$6.72; on bottles, \$1.13; straw, \$20.24; on hogs, \$106.89; on 7 shoats, \$39.77; on pigs (express), \$72.17. Total .....\$255.22	
Allen Bradley Co. To 1 motor starter .....\$9.70	
Total amount of warrant	8,968.72

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
A 1517	May 10, 1915. R. A. Larson, Secy. To salaries—pay roll. Sam Sloan, \$75.00; M. I. Grøff, \$75.00; Garrett Dolliver, \$100.00; Geo. E. Purdy, \$75.00; A. T. Larson, \$91.66; P. P. Hoff, \$75.00; Bertel Pedersen, \$65.00; Peder Swiggums, \$60.00; Fred Jacobsen, \$60.00; H. Borgerseon, \$55.00; Mrs. P. Liske, \$45.00; Ole Hanson, \$55.00; Barton Carothers, \$60.00; W. H. Worden, \$55.00; J. Likkienkamp, \$55.00; L. E. Baker, \$60.00; R. Carpenter, \$60.00; Edith J. Hubbart, \$55.00; Mrs. O. N. Trooien, \$60.00; Geo. C. Phillips, \$70.00; Ralph Johnston, \$30.00; Geo. A. Starring, \$158.33; R. T. Elliott, \$60.00; A. H. Pankow, \$60.00; Emelia Lee, \$60.00; Eunice Ford, \$60.00; Bessie Tinker, \$55.00; Ed. Phillips, \$50.00; Margaret Campbell, \$50.00. Total	\$1,889.99
	To pay roll for services rendered. L. McGarry, \$75.00; Angel Anderson, \$55.00; J. T. Johnston, \$55.00; Floyd Harriman, \$72.40; C. O. Stevens, \$35.80; L. A. Westgate, \$8.40; Claude Rasmussen, \$8.40. Total	\$310.00
	R. A. Larson, Secy.. Pay roll to labor performed. W. J. Wilson, \$87.50; E. W. Felton, \$34.00; B. H. Fuerhelm, \$50.00; Percy Moore, \$3.60; R. L. Criswell, \$15.00. Total	\$190.10
	R. A. Larson. To pay roll for services performed. Homer Smith, \$20.00; Florence Severson, \$10.00; Cyrus Briggs, \$15.00; Edith Wilson, \$15.00; Wm. Loesch, \$10.00; Frank Kremer, \$5.00; Carrold Iverson, \$5.00; Alfred Rishoi, \$5.00; Clarence Evers, \$5.00; Florence Caldwell, \$20.00; Homer Mathiesen, \$16.00; Clara Holmes, \$5.00; Maggie Koch, \$10.00; Clarence Styer, \$15.00; Horace Jones, \$10.00; Hazel Frease, \$10.00; Mabel Stone, \$10.00; Bertin Goddard, \$10.00; Ira Lamphier, \$15.00; Ethel Rasmussen, \$5.00; Freda Sanson, \$5.00; Pearl Keating, \$5.00; Cleveland Abbott, \$10.00; Guy Little, \$10.00; Leo Stevens, \$7.50; Louis Nelson, \$7.50; Chas. S. Rowe, \$10.00. Total	\$271.00
	R. A. Larson. To V. J. Valentine, mgr.	\$100.00
	R. A. Larson, Secy. To pay for labor performed, April, 1915. Lewis Nelson, \$5.50; Cyrus Briggs, 40c; Clara Holmes, \$1.70; Rudolph Buccholz, \$2.00; P. W. Westergard, \$58.75; Senius Jensen, \$64.00; J. H. Tinker, \$50.50; Homer Mathiesen, \$.600; John Anderson, \$15.00; Elmer Frimoth, \$7.00; Fred Jacobsen, \$2.00; Peter B. Thomsen, \$4.00; Ruth Buck, \$7.05; Nanna Jacobsen, \$4.10; Oscar Wolber, \$5.25; Adelia Dawes, \$4.00; Lewis Woodruff, \$3.25; Arthur Allison, \$19.90; Ruth Buck, \$1.00; Andrew Pipewow, \$32.00; Arthur Lynch, \$5.80; David Little, \$4.00; Ray Cunningham, \$4.00; C. O. Stevens, \$35.80. Total	\$343.00
	Berwind Fuel Co. To coal furnished to State College, Brookings. 25.62 tons, \$131.43; 27.40 tons, \$146.59; 28.83 tons, \$150.84; 21.05 tons, \$112.62; 23.45 tons, \$120.46; 24.60 tons, \$129.18. Total	\$791.12
	Berwind Fuel Co. To coal, 14 cars	\$2,113.01
	Ellis Hall Co. To cheese cloth, \$3.74; jars, \$1.87; potatoes, \$1.80; 50 yards cloth, \$2.39; towel, 42c; soap and matches, 65c; bunting, 50c; matches, 15c; carrots, 30c; apples, 60c. Total	\$12.42

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Ellis Hall Co. To hooks, 5c; thread, 12c; thread, 15c; flannel, 30c; muslin, 45c; butt, 5c; quarterly, 25c; bread, 20c; sugar, 60c; eggs, 70c; beans, 75c; grapes, 75c; cauliflower, \$1.20; crackers, 40c; coffee, 80c; oil paper, 20c; nuts, \$2.10; peas, \$1.00; potatoes, 25c; cranberries, 25c; pine apples, \$1.40; asparagus, \$1.20; olive oil, \$1.70; cheese, 50c. Total, \$15.40	
Ellis & Hall Co. To soap, 50c; cloth, \$1.90; brush, 30c; cloth, 45c; cloth, \$2.47; \$5.62; by cash, 22c. Total ...\$5.40	
J. G. Oyloe. To 1 flash light .....\$1.00	
E. H. Sargeant & Co. To 12 drop culture slides, 65c; 3 dozen mannit, \$1.20. Total .....\$1.85	
E. H. Sargeant & Co. To 6 riders, \$1.20; 12 dist. bulbs, \$6.75; 75 kjeld flasks, \$40.00; 75 erlen flasks, \$21.00; 10 measuring flasks, \$5.40; 24 flasks, \$16.32; 2 flasks, \$2.30; 24 tincture bottles, \$3.30; 24 ring neck flasks, \$7.44; 24 cork plates, \$2.00; 6 crucible tongs, \$1.20; 4 rubber bulbs, \$1.60; 12 brushes, \$7.80; 6 desicators, \$6.60. Total .....\$122.91	
E. H. Sargeant & Co. To 25 petri dishes, \$5.00; 25 dish covers, \$1.67; 4 glass forceps, 50c; 1 ounce cover glasses, \$1.10; 2 slide boxes, 70c; 4 plat. inoc. needles, \$1.80; 144 bact. test tubes, \$2.50; 12 fermentation tubes, \$2.00; 50 flasks (erlen), \$6.67; 6 pipettes, 45c; 2 pipettes, 18c; 1 lb. destrose, dry pure mercks, \$1.50; peptone, dry, wittes, \$1.25; 10 grams azol. kahl, \$1.50; 4 ounces cal. tartrate C. P., 65c; 1 lb. mag. sulfate, 20c; 1 ounce asparagin merck, \$1.00; 3 ounces sodium lactate merck, 75c; 4 ounces mag. oxide, 30c; 1 lbs. magn. carbonate, 20c; 25 fuchsin grueblers, \$1.00; 25 grms-meth. blue grueblers, \$1.25; 25 grms gent. violet, \$1.00; 1 ounce iodine merck, 44c; 2 ounce potassium iodine, 65c; ¼ lb. tartaric acid C. P., 45c; ½ lb. ammon. acetate, 45c; 1 ounce cumarin, 36c; 4 ounces mag. powder, fine, \$1.15. Total .....\$36.67	
Marine Biol. Lab. To amonita phalldies, \$1.00; selaginella, \$1.00; 3 ascaris for cyto. work, \$1.00; postage, 9c; phyc. nitens. pure, 50c. Total .....\$3.59	
Botany Bldg., Univ. of Chicago. To botanical slides, \$12.35	
E. Bartholemew. To 2 copies North American Uredinales, \$15.00; postage, 15c. Total .....\$15.15	
Eimer & Amend. To supplies as follows: Platinuh wire, \$44.93; supplies, varied, \$26.70; lab. supplies, \$617.30. Total .....\$688.93	
Grasselli Chem. Co. To 14 carboys, \$28.00; 4 sulphuric acid, \$47.40; 4 muriatic acid, \$30.36; 2 nitric acid, \$24.16; 4 ammonia, \$30.72. Total .....\$160.64	
Brookings Steam Laundry. To laundry .....\$7.09	
Owatonna Creamery Supply Co. To 1 spiral packing, \$1.60; 50 Elgin butter tubs, \$14.50; 1 elastic packing, 90c; 6 gal. Jersey milk cans, \$13.20; 2 dairy scales, \$6.00; 5,000 tub tins, \$4.75; 41 feet smoke stack, \$49.20. Total .....\$90.15	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Rising Sun Meat Market. To lard, 65c; 10 lbs. lard, \$1.30. Total .....\$1.95	
Vermont Farm Machine Co. To freight charges on 2 old separators, \$4.71; to freight charges on turbine separator, \$5.30. Total .....\$10.01	
Light Draft Harrow Co. To 1 No. 28 Forkner cultivator, with discount .....\$31.87	
Brookings Roller Mills. To 1,000 lbs. mixed feed, \$12.50; 2,950 lbs. shelled corn, \$36.87; 500 lbs. mixed feed, \$6.25; 500 lbs. mixed feed, \$6.50; 1,000 lbs. mixed feed, \$13.00; shelled corn, \$37.85; barley, \$13.71; barley, \$14.53; 500 lbs. mixed feed, \$19.50; 500 lbs. bran, \$6.00. Total .....\$182.21	
Nina A. Waters. To 2 pair pillows .....\$8.00	
R. S. Mueller & Co. To univ. test clips, \$1.50; to big brute test clips, \$3.60; postage, 20c. Total .....\$5.30	
Jewell Elec. Instrument Co. To repair of 1 portable volt- meter .....\$4.25	
Ward-Leonard Electric Co. To 1 rheostat (with discount), \$6.84; to rheostat, \$9.41. Total .....\$16.25	
Central Electric Co. To 100 208-B Bryant wire connections, \$11.00; (with discount of \$6.05). Total .....\$4.95	
Kny Scheerer Co. To 1,000 asta pins, black, 70c; 5,000 pins, \$3.50; to 1 Leuckart-Chun chart, "Life History of a Frog," \$2.70. Total .....\$6.90	
Hartford & Smith. To 2 Norton springs, \$1.30; \$2.00; parcels post, 78c; insurance, 5c. Total .....\$4.13	
J. E. Swift. To 2 250-lb. bbls. sweeping compound ....\$8.75	
Standard Oil Co. To ½ iron standard gas engine .....\$7.36	
Geo. E. Purdy. To folowing supplies: 3 table cloths, 75c; 1 sideboard cover, 15c; 14 napkins, 56c; 4 doilies, 12c; 90 towels, \$2.70; 8 towels, 32c; towels, 16c; 12c; \$3.51; table cloths (5), \$1.00; 40 napkins, \$1.60; 7 doilies, 56c; 69 towels, \$2.07; 3 table cloths, 75c; 1 lunch cloth, 8c; 4 towels, 16c; towels, 32c; 82 towels, \$2.46; 2 table cloths, 50c; 25 napkins, \$1.00. Total .....\$18.89	
O. Austin. To 11 feet of 6-inch eave trough, \$1.00; 25 feet of 4-inch conductor, \$2.25; 4 elbows, 45c; 2 brick hooks, 20c; wire hangers, 10c; 2 trough hangers, 20c; repair furnace damper, \$1.00; putting in furnace grates, etc., \$20.00. Total .....\$25.20	
John Matson. To shoeing, 8 set and 32 calk, \$3.60; ditto, \$3.00; shoeing, \$2.00; 1 tire set, 75c. Total .....\$9.35	
C. D. Dewing. To rig .....\$1.50	
Farmer's Co-operative Co. To 2 wool sacks, 70c; rape seed,	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$1.30; corn, \$30.96; \$34.18; \$41.70; \$54.52; \$48.85; \$23.15; \$9.90; \$56.05; \$18.25; \$31.24; flax, 74 lbs., \$1.90; 50 lbs. ear corn, \$184.08. Total .....\$536.78	
	Farmers Co-operative Co. To 90-10 corn .....\$55.91	
	F. C. Neill. To 2 combs, 50c; 1 brush, \$1.50; 1 brush, 85c; 6 halters, \$4.50; 12 straps, \$6.00; 1 dozen snaps, 50c. Total .....\$13.85	
	Brookings Fuel & Lumber Co. To boards, lath, tar paper, etc., \$67.00; batts, \$6.30; 500 lbs. cement, \$3.25; 6 1x10x14, \$3.50; pieces lumber, \$5.10; 12 1x6x12 d and m, \$2.15; 1 ½x 12x12 c, 75c; 2 1½x12x12, \$2.10. Total .....\$90.15	
	A. L. Davis & Co. To upholstering nails, 50c; to office chair, \$7.65. Total .....\$8.15	
	Dr. B. H. Sayre. To testing 25 horses, glanders .....\$45.00	
	D. C. Kendall. To 3 quarts b. oil, 25c; labels, 20c; phenol, 50c; glycerine, \$5.00. Total .....\$5.95	
	C. D. Kendall. To 1 pound absorbant cotton, 50c; vaseline, 5c; formaldehyde, \$1.00; 1 lb. ether, 50c; 2 dozen str. keys, 10c; denatured alcohol, 20c; denatured alcohol and bottle, 25c; bees wax, 10c; brushes, 20c; borax, 15c; 6 packages dia dyes, 50c; glycerine, 20c; 20 lbs. sulphur and 5 lbs. cop-peras, \$1.70; 1 quart castor oil, 75c; 5 lbs. epsom salts, 50c; nips, \$2.25; 1 lb. ether, 50c; 3 gallons turpentine, \$2.70; brush, \$1.00; white lead, \$1.15; (less 55c). Total .....\$14.30	
	J. L. Jarvis. To 2 dozen screw hooks, 20c; 1 sprayer, 75c; 3 gallon separator oil, \$1.80; 2 bottles 3-in-1 oil, 50c; 6 batteries, \$1.80; 12 repair links, 30c; 2 baskets, \$1.25; grease cups, 40c; 1 pail hard oil, \$1.25; nails, 50c; 50c; 50c; nails, \$1.00; 1 scoops, \$1.25; sand paper, 5c; 25 lag bolts, 40c; 25 extension bolts, \$2.25; box shells, 45c; 1 ball candle wicking, 5c. Total .....\$15.20	
	J. L. Jarvis, Brookings. To 1 roll sash corn, \$3.00; 5 feet canvas belt, \$1.75; bolts, 5c; picture wire, 5c; screws and eyes, 20c; 2 hooks, 10c; 4 dozen screws, 20c; nails, hinges and hasps, \$1.15. Total .....\$6.50	
	J. L. Jarvis. To 4. batteries, \$1.00; 2 family scales, \$3.00; 1 pair scales, \$1.50; 1 sheet galvanized iron, \$1.50; 1 bar solder, 65c; staples, 10c; 5 gallon oil, \$1.75; 1 can, \$1.00; 1 file, 40c; 4 chains, 75c; 4 hooks and staples, 15c; 2 brooms, \$1.50; 1 4-tined fork, 85c; 1 pair clippers, \$2.00; 1 pint pine tar, 15c; 12 hooks, 35c; 1 pair hinges, 15c; 1 lock, 65c; 2 hammock hooks, 15c; 1 pair brackets, 20c; 1 drill bit, 20c; 5 gallons kerosene, 80c; 20 lbs. wool twine, \$2.50; backing, 45c; 5 gallons kerosene, 80c; bolts, 60c; 1 quart measure, 10c; 1 cup leather, 15c; 1 check leather, 10c; 6 locks, \$18.00; 75 lag screws, 25c; 25c; 25c; 5 No. 6 finish, 25c; galvanized nails, 25c; tin, 35c; bolts, 20c; 10c; soldering copper bolts, 50c; 1 hammer, 75c; 1 nail puller, \$1.00; 5 cupboard turns, 75c; 6 double boilers, \$7.50; netting, \$2.10; \$1.00; staples, 20c; 10c; oil, 5c. Total .....\$57.60	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Mrs. Wm. Pickett. To bread, 25c; bread, 30c; cookies, 50c; (credit of cookies returned, 50c), tomatoes, 20c; dates, 25c; dates, 15c; bread, 10c; syrup, 15c; thread, 25c; braid, 15c; thread, 25c; braid, 15c; eggs, 20c; gelatine, 15c; coffee, 40c; peanuts, 10c; yeast, 5c. Total .....\$3.10	
	Mrs. Jessie E. Kelley. To 42 bobbins for "66" machine, singer, \$4.20; bobbins, \$3.70; singer bobbins, \$1.08. Total .....\$8.98	
	E. E. Haugen's. To 15 yards ribbon, 30c; 15 yards lace, 75c; India linen, 38c; hooks, 5c; braid, 20c; buttons, 20c; silk, 5c; yards lace, (7½), 38c; lace, \$1.60. Total .....\$3.53	
	Emier & Amend. To supplies. To 2 Roth melting point apparatus, \$4.50; 6 dozen chemical flasks, \$12.00; 6 separator funnels, \$9.00; 10 sets weights, \$10.00; 2 sets, 90c; 1 torsion balance, \$40.00; 1 dozen minus pipettes, \$4.20; 1 gross filter paper, white, \$28.80; 6 packages filter paper, white, \$28.80; 6 packages filter paper, \$6.60; 2 dozen flasks, \$8.40; 2 dozen rubber stoppers, \$2.00; corks, varied, \$3.15; test tubes, 1 gross, \$4.25; bottles, \$1.20; 4 gross per. bottles, \$12.60; five gros ointment boxes, \$3.75; 42 feet rubber tubing, \$8.25; 24 feet ditto, \$1.50; 1 set sieves nested, \$3.75; 3 porc. plates with cavities, \$1.95; 1 cork screw, 30c; 2 lbs. glass tubing, \$1.00; 6 Y tubes connecting brass, \$1.80; 2 cutting wheels for Griffins tube cutter, 30c. Total .....\$170.20	
	Wyckoff Auto Co. To 1 gallon mobi oil, 60c; 6 dry cells, \$1.50; 5 gallon mobioil "A", \$3.00; 2½-inch standard spark plugs, \$2.00; valve grinding compound, \$1.75. Total ...\$8.85	
	Cheever & Cheever. To 5 months rental for shed covering steam engine .....\$15.00	
	C. L. Barnhouse. To 3 dozen red folios, \$3.00; postage, 14c. Total .....\$3.14	
	E. E. Hyde, Brookings To tuning and repairing piano, \$33.00	
	S. D. Press Association. To membership of extension department, \$2.00; dues, \$3.00 Total .....\$5.00	
	American Press Association. /To shipments of cartoon plate, \$47.50; drawing cartoon, \$10.00; 1 half tone "S. D. Agricultural School," \$3.05; 9 electros, \$5.67. Total.....\$66.22	
	Bureau of Engraving, Inc. To 2 halftone engravings, \$5.10	
	Anglers Bait & Manufacturing Co. To 3 dozen perch, \$1.80; to 3 dozen lg. frogs, \$1.50; to 2 dozen terrapin, \$4.00. Total .....\$7.30	
	Mitchell Publishing Co. To 10,000 white bulletin envelopes, printed .....\$20.00	
	Mitchell Publishing Co. To 500 lithographed warrants, \$32.00	
	Mitchell Publishing Co. To 3,000 abstracts of disb., \$16.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Mitchell Publishing Co. To 2,000 copies department of music bulletin .....\$66.15	
Ray A. Dunbar. To 10,000 Dennison's standard shipping tags and blank 2,000 printing as per sample 8 .....\$16.17	
C. J. McLeod. To 100 bulletin files .....\$23.50	
Capital Supply Co. To 2 ribbon printograph, black, \$3.10; to 2 dozen pads, \$3.25; 1 dozen books, 240 pages, \$5.45; 2 rolls Kraft wrapping paper, \$3.50. Total .....\$15.30	
Zion Office Supply. To 6 dozen stenographic note books, \$4.35	
Highmore Herald. To 2,000 sheets mimeograph paper, \$3.40; to 3,000 letterheads, \$7.65. Total .....\$11.05	
Hipple Printing Co. To 3,000 envelopes, \$5.91; 1,000 husb.. \$1.97; 1,000 letter heads engraved, \$3.08. Total .....\$10.96	
W. M. Welch Manufacturing Co. To 100 diplomas, gen. parch. ....\$70.00	
Will A. Beach Printing Co. To 2,000 plain white blotters, 4x6½, \$2.50; 1 gross assorted pens, 65c; 10,000 diamond B envelopes, \$22.50. Total .....\$25.65	
E. T. Burris. To Aggie commencement programs .....\$7.25	
Brookings County Press. To 10,000 post cards printed both sides .....\$22.50	
Register Publishing Co. To 10,000 bills for sp. train, \$29.50	
Farmers' Shipping Association. To 81 bushels and 28 lbs. oats at 54c .....\$44.20	
L. H. Trudell. To 1 ton coal and tank water, \$1.75; to 2 loads pigs, \$3.00; load of feed and tank of water, \$1.75; tank of water, \$1.00; \$1.00. Total .....\$8.50	
Farrankpt Bros. To ice, 9,890 lbs. at \$8.00 per ton ...\$39.56	
L. H. Trudell. To hauling 1 tank of water, \$1.00; coal and water, \$1.75; water, \$1.00; 1 load pigs, \$1.50; 1 tank water, \$1.00. Total .....\$6.25	
Atlas Lumber Co. To cement, \$9.75; cement, \$3.50; drain tile, \$2.25; drain tile, \$20.70. Total .....\$36.20	
Fridley Auto Co. To 1 livery .....\$1.50	
C. A. Davis. To hauling serum crates .....\$16.75	
Vaughn's Seed Store, Chicago. To 200 assorted 2-inch ferns for fern dish, \$7.00; Roosevelt 5-inch ferns (25), \$10.00; to 50 Boston 4-inch ferns, \$10.00; 200 asparagus, \$6.00; 50 sprengeri, \$1.50; 10 lbs. raphia natural flo grade, \$1.80; 20 lbs. raffia natural flo grade, \$3.60; 20 lbs. nat., \$3.60. Total .....\$43.50	
Noyes Bros. & Cutler. To 2 dozen paker bottles.....\$12.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Gate City Tent Awning Co. (To 1 16x24 10-ounce weight stack cover .....\$10.71	
R. A. Larson. To cash advanced for express as follows: On hogs, \$16.00; 24c; \$81.00; \$76.65; \$2.09; pigs, \$32.20; \$1.20. Total .....\$209.38	
R. A. Larson, Secy. To cash advanced. Telephone and telegraph messages .....\$22.41	
R. A. Larson, to cash advanced. To express on box from Sargent, 32c; 55c; 48c; express on 1 fan motor, \$1.02; 47c; sample silo, \$1.08; box for creamery, 32c; package to Jewell, 35c; package for E. E., 43c; 1 elec. inst., 43c; 39c; 1 box for ent., \$2.67; express on reports, 50c; on 2 sheep, \$1.20; 1 package for Home Economic department, 34c; printed matter to Parker, \$1.50; on cuts, 31c; lab. material, \$2.94. Total .....\$15.86	
R. A. Larson. To cash advanced for stamps and stamped envelopes .....\$248.80	
R. A. Larson. To cash advanced as follows: Freight on box glassware appa., 26c; on sc. insts., 36c; on crate silo doors, \$1.23; 1 box burrs, 42c; 1 box glassware app., 23c; 1 box chem., 35c; corn, 46c; bbl. boiler lamp, \$3.11; box brushes, \$1.12; 3 boxes mil. stores, \$1.32; 2 boxes ditto, \$1.09; 1 box chemicals, \$1.37; 2 cs. bulbs, \$16.49. Total .....\$27.81	
R. A. Larson, Secy. To cash advanced for milk and cream, del to college creamery .....\$829.84	
R. A. Larson To cash advanced for supplies, etc. To adiantum prothallia with young fern attached, 25c; ulothrix, 25c; containers, 9c; postage, 71c; 1 butter culture, 75c; exp. addressing students, \$5.88; to shearing of 65 sheep at 10c each, \$6.50; 3.54 tons hay, \$24.78; hay, \$66.50; 5.56 tons straw, \$5.56; straw, 8.36 tons, \$8.36; corn, \$13.01; transfer of college colo. No. 439232, 50c; 70 gallons gasoline, \$9.94; 115 gallons gasoline, \$14.16; 65 gallons gasoline, \$9.23; Standard Oil Co. to ordinance stores, \$51.95; address at graduation of School of Agriculture, \$20.00; 46 yards ribbon, \$2.30. Total .....\$270.72	
C. C. Lipp. To expense of conference with livestock sanitary board. Cash fare, Brookings to Pierre, \$4.80; Pullman, Huron to Pierre, \$2.00; Pierre to Brookings, with Pullman, \$6.80. Hotels, cafe, Pierre, 50c; St. Charles, Pierre, \$3.50; cafe, Huron, 70c. Total .....\$18.30	
C. Larson. To expense to speak at corn and alfalfa convention, etc. Cash fare, Brookings to Watertown, \$1.20; Watertown to Aberdeen, \$2.56; Aberdeen to Woonsocket, \$2.53; Woonsocket to Flandreau, \$2.25; Elkton to Brookings, 43c; to Kampeska hotel, Watertown, \$1.50; Sherman, Aberdeen, 60c; New Merchants, Woonsocket, \$1.50; Flandreau, 50c; Wayside Inn, Elkton, \$1.25; bus and cartage of lantern slides, 35c; livery, Flandreau to Elkton, \$5.00. Total, \$19.67	
C. Larsen. To expense of trip special dairy, silo and hog cholera train. Miles traveled, 588. Cash fare, Vilas to	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose	Amt. Dols.
No.	
Hurley, \$4.35; Hurley to Alcester, \$2.49; Alcester to Yankton, \$3.60; Lake Preston to Brookings, \$2.34. Hotels, restaurant, Castlewood, 30c; Watertown, 50c; Redfield, 50c; Depot lunch, Redfield, 50c; Carthage, \$1.00; Salem, 50c; Parker, 50c; 50c; Beresford, 50c; Alcester, 50c; Centerville, 50c; Portland hotel, Yankton, \$1.00; Tyndall, 50c; Platte, 50c; Tyndall, 50c; Stickney, 50c; Elk Point, 50c; Tripp, 50c; Parkston, 50c; Parker, \$1.00; Canton, 50c; Sioux Falls, 50c; 50c; Brokaw, Bristol, 50c; Andover, 50c; 50c; 2,000-mile book, \$40.00; luncheon on car, \$2.10; films for views, \$1.60. Total .....\$43.70	
C. C. Lipp, Brookings. Cash fare, Brookings to Redfield, \$2.93; Redfield to Hecla and return, \$4.06; Redfield to Vilas, \$2.28; Vilas to Hurley, \$1.45; Hurley to Alcester, 83c; Alcester to Yankton, \$1.20; Lake Preston to Brookings, 88c; Brookings to Lake Preston, 78c; return, 78c. Total, \$15.19 Hotel expense, cafe, Castlewood, 35c; Huron, 20c; Foster, Redfield, 50c; 50c; Palmer hotel, Carthage, \$1.00; Wentworth, Parker, 60c; 50c; Centerville, 35c; Alcester, 50c; 50c; Volin, 25c; Yankton, 75c; Tyndall, 50c; Platte, 50c; Miner, Tyndall, 50c; cafe, Stickney, 35c; Elk Point, 50c; Raymond, Tripp, 50c; St. Charles, Parkston, 50c; Parker, 50c; Moore, Parker, 25c; cafe, Lennox, 50c; Albert hotel, Sioux Falls, 50c; Brokaw, Bristol, 50c; Waldorf hotel, Andover, 50c; 50c. Total .....\$27.79	
Geo. A. Starring. To expense dairy-silo-hog cholera train. Miles traveled, 837. To hotel expense, Castlewood, 35c; Watertown, 35c; Redfield, 50c; 40c; Royal, Huron, 50c; Parker, 50c; Centerville, 35c; Hawarden, 50c; Centerville, 35c; Volin, 35c; Yankton, 35c; Minier, Tyndall, 50c; Platte, 50c; Tyndall, 50c; Stickney, 35c; Elk Point, 50c; Tripp, 50c; Parkston, 35c; Wentworth, Parker, 50c; Parker, 35c; Canton, 35c; Cataract, Sioux Falls, 50c; 50c; Brokaw, Bristol, 50c; Pierpont, 50c; Aberdeen, 85c; Redfield, 50c; Mileage book, \$40.00; express on printed matter, 30c; postage, 40c. Total .....\$52.95	
Ellwood C. Perisho. To trip called by Senator Miller, et. al. Miles traveled, 382. St. Charles hotel, Pierre, \$7.00; to 2 telegrams, 52c. Total .....\$7.52	
Ellwood C. Perisho. To expense of addressing tri-state convention at Fargo, N. D., to meet with regents, to address mass meeting etc. Miles traveled, 1,189. Cash fare, Brookings to Benson, Minn., and Minnesota to Fargo, N. D., \$2.68. Hotels, Kampeska, Watertown, \$2.00; Fargo, \$2.00; Redfield, 50c; Arlington, \$1.50; Sioux Falls, 50c; Mitchell, \$3.00; \$2.00; St. Charles, Pierre, \$7.00; to 2,000 mileage book, \$40.0. Total .....\$61.18	
P. P. Hoff. To expense on dairy, silo and hog cholera train. Hotels, Huron, 50c; 75c; 70c; Redfield, 35c; 60c; Parker, 50c; Salem, 95c; Watertown, \$1.50; Centerville, 35c; Redfield, 78c; Lake Preston, 50c; Estelline, 70c; Madison, 50c; Bryant, \$1.05; Bristol, 90c; Andover, 75c; 50c; Redfield, 75c. To hay for cows, \$4.50; oats and feed, \$1.50. Total .....\$18.63	
Vey J. Valentine. To expense of prosecuting hog cholera,	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	eradication work in Davison county, S. D. To cash fare, Mitchell to Plankinton, 60c; Armour, \$1.38; Armour to Mitchell, \$1.38; Mitchell to Loomis, 20c; return, 20c; Mitchell to Ethan, 30c; Mitchell to Mt. Vernon, 30c; Mt. Vernon to Mitchell, 30c. Total, \$4.66. Hotels, Sweep hotel, Plankinton, \$1.00; Tripp, 50c; Loomis, 75c; 50c; Ethan, 35c; commercial, Ethan, 50c; Mt. Vernon restaurant, 70c; Mt. Vernon, 50c; \$1.25; \$1.00; Loomis hotel, Loomis, 35c. Postage, 54c; telephone to Plankinton, 25c; postage, 54c; livery, \$2.00; rent on typewriter for March, \$2.50. views, \$1.60. Total .....\$70.78	
	Jas. H. Shepard. To 10 tons alfalfa hay .....\$130.00	
	City of Brookings. To water used, \$92.44; light, \$20.88; fuel, \$7.10; phones, \$27.25; stock, \$3.20. Total .....\$150.87	
	Total amount of warrant	11,507.40
A 1529	June 19, 1915. R. A. Larson. To pay roll for May, 1915. Ada B. Caldwell, \$104.92; R. B. Forsee, \$150.00; A. S. Harding, \$180.00; Garnett Hedge, \$200.00; H. W. Ewing, \$160.00; B. E. McProud, \$200.00; Frank E. Brown, \$180.00; Maud Goddard, \$80.00; Carl Christensen, \$150.00; W. A. Peterson, \$120.00; G. S. coung, \$80.00; Cecile Welch, \$70.00; Edw. Binnewies, \$60.00; Laura Ferguson, \$90.00; Helen Ferguson, \$50.00; Henry Shea, \$60.00; Dilla Wimple, \$120.00; R. C. ditto, \$30.00; Bella Spencer, \$120.00. Total .....\$2,204.92	
	R. A. Larson. To pay roll for May, 1915. Sam Sloan, \$75.00; M. I. Groff, \$75.00; Garrett Dolliver, \$100.00; Geo. E. Purdy, \$75.00; A. T. Larson, \$91.66; P. P. Hoff, \$75.00; Bertel Pedersen, \$65.00; Peder Swiggums, \$60.00; Fred Jacobson, \$60.00; H. Borgerson, \$55.00; Mrs. P. Liske, \$45.00; Ole Hanson, \$55.00; Barton Carothers, \$60.00; W. H. Worden, \$55.00; L. E. Baker, \$ 0.00; R. Carpenter, \$60.00; Edith J. Hubbart, \$55.00; Mrs. O. N. Trotten, \$60.00; Geo. C. Phillips, \$70.00; Ralph Johnston, \$30.00; Geo. R. Starring, \$158.33; R. T. Elliott, \$60.00; A. H. Pankow, \$60.00; Eunice Ford, \$60.00; Berrie Tinker, \$55.00; Ed. Phillips, \$50.00; Margaret Campbell, \$50.00; Margaret Campbell, stenographer, \$50.00, from February salary. Total .....\$1,879.99	
	Vey J. aVlentine, Mgr. To salary for May .....\$100.00	
	R. A. Larson. To pay roll. L. McGarry, \$75.00; Angel Anderson, \$55.00; J. T. Johnson, \$55.00; Chas. Stevens, \$63.00; Floyd Harriman, \$28.90. Total .....\$276.90	
	R. A. Larson. To pay roll for May, 1915. Homer Smith, \$20.00; Florence Severson, \$10.00; Cyrus Briggs, \$15.00; Edith Wilson, \$15.00; W. Loesch, \$10.00; Frank Kremer, \$5.00; Carrold Iverson, \$5.00; Alfred Rischoi, \$5.00; Clarence Evers, \$5.00; Florence Caldwell, \$20.00; Homer, Mathiesen, \$16.00; Clara Holmes, \$5.00; Maggie Koch, \$10.00; Clarence Styer, \$15.00; Horace Jones, \$10.00; Hazel Frease, \$10.00; Mabel Stone, \$10.00; Bertin Goddard, \$10.00; Ira Lamphier, \$15.00; Freda Sanson, \$5.0; Pearl L. Keating, \$5.00; Cleveland Abbott, \$10.00; Guy Little, \$10.00; Leo Stevens, \$7.50; Louis Nelson, \$7.50; Chas. S. Rowe, \$10.00. Total ...\$266.00	

LOCAL AND ENCOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
R. A. Larson. Pay roll, May, 1915. Lewis Nelson, \$7.00; Chas. J. Gilbert, \$8.35; Ruth Buck, \$4.55; Nanna Jacobson, \$5.75; Lewis M. Woodruff, \$5.25; Arthur Allison, \$4.20; Verne Evans, \$9.50; Oscar Wolber, \$12.00; Andrew Piperow, \$52.00; Ray Cunningham, \$4.00; David Little, \$3.60; Geo. L. Winright, 80c; Olga Hough, \$1.60; Fern Waffle, \$10.75; Bruce Clark, \$4.40; Bernard Sheehan, \$4.40; Mrs. E. L. Moore, \$8.00; Grace Lindsay, \$10.20; Eldon Anderson, \$2.00. Total .....\$158.35	
R. A. Larson. To pay roll for labor. W. J. Wilson, \$87.00; Bert Fuerhelm, \$50.00; Percy Moore, \$50.00; R. L. Criswell, \$15.00. Total .....\$202.50	
Berwind Fuel Co. To coal (Pocahontas), 30.92 tons, \$154.60; 36.57 tons, \$182.85; 27.44 tons, \$137.20; 28.47 tons, \$149.06; 26.89 tons, \$140.80; 27.20 tons, \$142.43. Total .....\$906.94	
Martinson Bros. To hauling 211 tons coal at 45c per ton for .....\$94.95	
City of Brookings. To water used, \$85.59; light, \$21.76; phones, \$27.25; stock 1 battery, 40c; weighing soal in Mch., \$5.20. Total .....\$140.20	
Brookings Lumber & Fuel Co. To 200 lbs. cement .....\$1.20	
Edison Lamp Works, of General Electric Co. To supplies, and delivery charges, mazda lamps, etc .....\$72.28	
Valvoline Oil Co. To 1 bbl. cylinder oil, 50½ gallons, \$17.68	
Standard Oil Co. To 1 gasoline machine fasco. ....\$18.90	
Garlock Packing Co. To Garlock No. 255 Ideal ring, 23c; Garlock, extra sect. ring, \$1.66; parcel post, 15c. Total .....\$2.04	
Electric Machinery Co. To No. 40 carbon brushes with connections, \$2.00; postage, 7c. Total .....\$2.07	
A. N. Hume. To telephone message to Pierre, \$1.15; telegram fro Michita, Kan., \$1.26; telegram to Wichita by chaplain, \$1.32. Total .....\$3.73	
Bausch & Lomb Electric Co. To repaired 1 old style alternating current arc lamp and cable .....\$4.05	
Eimer & Amend. To 2 graduated cylinders, double lipped, \$1.80; insurance, 1c. Total .....\$1.81	
E. E. Haugen's. To 2 280 lbs. bulk salt, \$6.14; dray, 50c. Total .....\$6.64	
J. G. Cherry Co. To 100 63-lb. Elgin white ash butter tubs, \$30.00; merchandise returned, to credit for same, \$1.58. Total .....\$28.42	
J. B. Ford Co. To 2 bbls. Wyandotte Dairyman's cleaner and cleanser, \$17.00; less allowance, special of \$7.00. Total .....\$10.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols
Creamery Package Manufacturing Co. To 2 dozen official thermometers, \$7.00; 2 dozen pipettes, \$4.00; 4 dozen ditto, \$6.00; 36 feet 4-ply wire wound steam hose, \$14.04; 2 rolls wrapping paper, \$2.70; 10,000 bottle caps, No. 420, \$3.00; 3 cases without retainers, \$5.10; 1 Ideal woven wire delivery basket, 75c; 1 Beverly strainer with sponge, \$2.00; 3 10-quart retinned seamless pails, \$2.40; ½ dozen nabox floor brushes, \$2.50; ½ dozen Reliance bottle brushes, \$1.50; 2 tin measures, 60c; 3 short dippers, \$1.80; 100 Farrington Alka. tablets, 50c; 6 feet rubber hose, \$1.00; 2 glass graduate, \$1.80. Total .....\$56.69	
Fairbanks-Morse & Co. To 2 sets G. R. D. fine grinding plates with discount .....\$3.00	
Gregory Electric Co. To 1 1/10-horse power Fort Wayne type with grooved pulley No. 84328, with discount .....\$11.40	
Brandrup & Nettleton. To enbossing 42 diplomas ...\$8.40	
Henry Heil Chemical Co. To cylinders, \$6.00; 1 brush, 75c; 1 burette, 500 cc, \$4.00; 1 set weights, 40c; 1 balance with metric weights, \$9.00. Total .....\$20.15	
Machinists Supply Co. To supplies as follows: 1 burring reamer, 50c; ditto, \$1.25; 1 cannon oiler, brass, \$1.35; ditto, \$1.75; (40% of this amount, \$2.91); emery wheel dresser, 45c; bristol belt lacings, with discount, 51c; nail hammers, with disc., 71c; improved speed indicator, \$1.13; general service wrenches, \$1.75; B. & S. improved all steel screw driver, 81c. Total .....\$8.27	
Chicago Flexible Shaft Co. To 1 No. 9 B B sheep shearing machine .....\$9.20	
Anderson and Sorenson. To shafts rep., 50c; 4 new shoes, \$2.00; 4 shoes, \$2.00. Total .....\$4.50	
O. A. Hagen. To yeast, 20c; 20c; rolls, 30c; rolls, 50c. Total .....\$1.30	
Hauff Dry Goods Co. To supplies. To ½ yard drayery, 19c; cretonne, 10c; drapery, 8c; 2 crochet, 30c; 2 yards belting, 16c; 3 patterns, 45c; 7 yards yace, 49c; 3½ yards lace, \$1.40; 4 yards muslin, 50c; 4½ yards goods, \$3.82; pique, 13c; Emblem, 15c; tape, 10c; lace, 62c; thread, 10c. Total .....\$8.59	
Fuller-Morrison Co. To supplies. To 2 lbs. potash carbonate, 48c; notric acid, 14c; 14 lbs. chloroform, \$6.06; ½ lb. creosote mercks, 70c; 15 lbs. ether usp., \$3.75; ½ lb. ext. belladonna, \$4.56; ½ lb. F. E. Hoyosciamus, 81c; 1 lb. gelatine silver label, 50c; 25 lbs. glycerine, \$7.00; 1 lb. blchd. jam. ginger root, 24c; 5 lbs. hydrogen perox., 70c; ½ lb. powdered hydrastis, \$3.13; 1 lb. lanolin, 90c; 2 lbs. litharge, 20c; ½ lb. litmus, 19c; 1 lb. virurnum o. p. t., 25c; 1 lb. viburnum purif. M. Ns., 35c; 1 lb. rosewater, \$3.00; 1 gallon orange flower water, \$2.00; wild cherry bark, 26c; digitalis leaves 1 lb., 40c; 1 lb. arnica flowers, 29c; 2 lbs. powdered aconite root, 66c; 1 lb. konseals, \$1.50; 5 lbs. sulph. quinine, \$1.75; 2 lbs. powdered ceylon cinnamon, 96c; 2	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose	Amt. Dols.
No.	
lbs. powdered animal charcoal, 16c; 1 lb. seneca, 80c; ½ lb. oil of cloves, 80c; ½ lb. cassia, \$1.00; ¼ lb. lavender flowers, \$1.37; ½ lb. lemon D & O, \$1.18; ½ lb. pimenta, \$1.37; ½ lb. eucalyptus, 37c; ½ lb. rosemary, 50c; ½ lb. peppermint, \$1.38; 1 gallon yellow cotton seed oil, 95c; 1 gallon F F8s Ital. olive oil, \$2.25; 10 lbs. oil peach kernel, \$6.00; 1 gallon can cod liver oil, \$1.95; ¼ lb. powdered oxgall armours ord. blk., 11c; 1 lb. potass chl. cryst., 28c; 2 lbs. iodide cryst., \$7.50; 2 lbs. carbonate in can, 48c; 4 lbs. ditto, \$1.04; ½ lb. potass. citrate pfizers, 44c; 5 lbs. sulphur, 20c; 1 lb. cardamon seed, \$1.90; 2 lbs. spermaceti, 78c; 2 lbs. powdered acacia opt., \$1.04; 2 lbs. powdered rhubarb, \$1.40; 5 lbs. powdered castile soap, \$1.50; 4 lbs. soda bicarbonate, 40c; 1 lb. coda acetate, 18c; 2 lbs. granulated sodium phosphate, 26c; 3 lbs. nitrate, 72c; 4 lbs. sodium carbinate, \$1.00; 1 lb. mandrake root, 24c; 2 lbs. calcium chloride lump, 58c; 6 lbs. potassium bicarbonate mercks, \$1.56; 2 lbs. zinc oxide, 80c; 1 lb. carton copper sulphate, 20c; ½ lb. resorcinal malls, \$1.09; ½ analine. oil, \$1.00; 1 ounce thymol crystal m c w, 65c; ¼ lb. methol crystals, 94c; 2 lbs. sodium resub. crystal, \$9.26; zinc sulphur, 15c; 5 lbs. acetone com., 82c; 2 lbs. lime, 10c; 1 lb. aloes powder capsules, 24c; 5 lbs. lump chalk, 20c; ¼ dozen chloride of lime, 21c; 4 lbs. lycopo-dium, \$4.80; 5 lbs. benz lard armours, \$1.45; 2 lb. merc. chlor. pfizers, \$2.30; 2 ounces oil bit. almonds, 80c; ¼ lb. oil bay leaf, 88c; 2 lb. white wax, \$1.30; 2 lbs. powdered ginger, 48c; 10 lbs. powdered tripoli, 40c; 2 lbs. borax lump, 16c; 2 lbs. powdered tragacanth, \$3.40; ½ lb. tannic acid, 55c; 1 lb. carbolic acid malls, \$1.25; 14 lbs. nitric acid, \$1.70; 18 lbs. hydrochloric acid, \$1.56; 2 lbs. oleic acid, 68c; 1 jar extract licorice, soft usp., \$1.02. Total .....\$121.12	
Fuller-Morrison Co. To supplies. To 1 lb. calcium chloride fused, 84c; 1 lb. lead acetate usp. crystals, 25c; 1 lb. bismuth sub nit. pfizers, \$2.95; ¼ lb. solid ext henbane, 83c; 1 lb. Lilly's solid ext henbane, 66c. Total .....\$5.53	
F. T. Williams Co. To piano rental .....\$256.00	
Bureau of Engraving, Inc. To art time designing covers and making halftones, \$7.20; postage, 8c; Halftone, eng. min., \$7.50; 1 halftone, \$1.75; postage, 8c. Total ....\$16.61	
Chas. F. Schatter. To 1 negative of mechanical drawing, \$1.00; to 3 prints of same, 75c; 1 print of typr class, 25c; 1 print of art ex., 25c; 2 negative of students, \$2.00; 6 prints of same, \$1.50; 1 negative of soils labor, \$1.00; 3 prints of same, 75c; 1 negative of Dr. Hume's class, \$1.00; 3 prints of same, 75c; 1 negative of chemical laboratory, \$1.00; 3 prints of same, 75c; 2 prints of health exchange, 50c; 1 print of junior prom., 25c; 9 prints, negatives, \$9.00; 18 prints of same, \$4.50; 3 negatives of chemical laboratory, various views, \$3.00. Total .....\$28.25	
Montague Mailing Machinery Co. To 300 blank master record plates .....\$3.00	
State Publishing Co. To 40 rus. mimeog., \$14.38; 10 l. h. on mimeog. paper, \$12.88. Total .....\$27.26	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Mitchell Publishing Co. To 10,000 supplements to April Bltn .....\$140.00	
State Publishing Co. To 10,000 summer session bltns., \$236.32	
Geo. Kennard, bus mgr. To 250 copies Jr. Annual, \$500.00	
Remington Typewriter Co. To 5 shields .....\$2.50	
J. L. Jammett Co. To 5 lbs. No. 3 reed at 95c each, \$4.75	
Garden City Educ. Co. To 5 lbs. reed, \$4.50; 15 lbs. No. 2 reeds, \$13.50. Total .....\$18.00	
E. D. Stivers. To expense of trip for conference with supt's. concerning summer school. Cash fare, Brookings to Pierre and return, \$9.60; St. Charles hotel, Pierre, \$4.50. Total .....\$14.10	
Chas. F. Schattler. To 1 negative of class, \$1.00; 1 print of same, 25c; 1 negative of cooking class, \$1.00; 1 print of same, 25c; 1 negative of chemical laboratory, \$1.00; 3 prints, 75c. Total .....\$4.25	
Elmer & Amend. To 1 thermo. regulator, American made, \$6.30; 2 dozen stender dishes, \$2.20; insurance, 2c. Total .....\$8.52	
Stuart Sanitary Supply Co. To 2 cases pub. service towels, \$23.00; 3 only pub. service cabinets, \$3.75; 5 cs. ditto, \$30.00; 1 cs. alpha. crayons, \$6.00. Total .....\$62.75	
Geo. E. Purdy, Brookings. To supplies bought. To cash advanced for laundry, domestic science department, \$2.79; central and admin. bldg., 20c; 16c; domestic science department, \$2.04; \$1.00; \$1.16; 63c; 50c; 16c; \$1.53; central and administration bldg., 16c; north bldg., 20c; domestic science, \$2.40; 25c; \$1.12; central and admin. bldg., 16c; domestic science, \$1.98; 50c; 72c; 24c; 8c. Total ....\$17.98	
Brookings Roller Mills. To grain. To 1,090 lbs. oats, \$15.05; 20.40 bushels barley, \$14.58; 1,180 bushels shelled corn, \$14.75; 1,260 lbs. shelled corn, \$15.75; 1,000 lbs. middlings, \$13.00; 1,000 lbs. ground speltz, \$16.00. Total .....\$89.13	
F. C. Neill. To supplies. To 2 combs, 70c; 1 brush, 75c; 2 straps, 90c; 1 gallon oil, \$1.00; 1 quart dressing, 50c; 1 strap, \$1.25. Total .....\$5.10	
John Matson. To welding casting, \$1.00; shoeing horse, \$4.00; repair on surrey, \$2.00; shoeing horses, \$4.00. Total, \$11.00	
Ellis Hall Co. To cheese cloth, 25c; g. dust, 50c; eggs, 20c; 10c; 7c; oil, 52c; oleo, 24c; milk, 5c; sugar, \$2.00; cheese cloth, \$2.00; \$3.04; 20c; cherries, 70c; eggs, 56c; milk, 20c; sugar, \$2.00; gelatine, \$1.50; vanilla, 20c; sugar, \$2.00; chocolate, \$1.80; lemons, 30c; cherries, \$1.00; sugar, \$3.00; oranges, 35c; eggs, 24c; peaches, 60c; pineapple, 50c; cherries, 50c; sugar, \$2.00; extract, 25c; lemons, 40c; oranges, 30c; jars, 60c; sugar, \$2.00; gauze, \$3.34; sugar, \$2.00; eggs, 40c; cherries, \$1.40; peaches, 60c; lemons, 60c;	

LOCAL AND ENBOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
oranges, 30c; vanilla, 35c; eggs, 32c; sugar, \$2.00; sugar, \$1.00; sugar, \$2.00; 60c; eggs, 56c; lemons, 50c; oranges, 60c; apricots, 70c; apples, 80c; bon ami, 10c; matches, 50c; eggs, 56c; pimentos, 25c; oranges, 70c; lemons, 35c; sugar, \$1.00; oil cloth, 90c; cheese cloth, \$5.65; elastic, 18c; snaps, 20c; belting, 10c; thread, 45c; thread, 10c; taffeta, \$6.00; crepe, \$6.00; organdie, \$7.50; lace, \$1.28; pattern, 30c; thread, 20c; prunes, 20c; mustard, 10c; pepper, 30c; celery, 20c; vinegar, 13c; apples, 25c; nuts, 25c; cherries, 30c; nabiscoes, 10c; insertion, 20c; crackers, 10c; 25c; cheese, 75c; bread, 10c; tomatoes, 30c; asparagus, \$1.20; fruit, 60c; eggs, 60c; apricots, \$1.40; walnuts, \$1.00; raisins, 25c; coffee, \$1.00; almonds, \$1.05; cleanser, 60c; matches, \$1.00; nainsook, \$1.08; pattern, 15c; net, 50c; thread, 15c; cord, 10c; cloth, 36c; madras, 35c; taffeta, \$6.00; net, \$1.88; net, 50c; madras, 88c; insertion, 40c; sateen, 30c; gingham, nainsook, \$6.00; suiting, \$3.94; serge, \$3.75; sateen, \$1.58; sateen, \$1.13; embroidery, \$1.25; (credit of \$9.28 for goods returned); soap, 25c; 25c; cloth, \$1.90; brush, 20c; cloth, 45c; \$2.47; bandage, \$3.16; muslin, \$2.00. Total .....\$125.34	
J. L. Jarvis. To supplies. Batteries, \$3.00; grape fruit knife, 30c; 10 bars bon ami, \$1.00; 1 bar bon ami, 10c; 8 cans asphaltum, \$2.00; 2 dozen stove bolts, 20c; 6 dozen stove bolts, 60c; 3 packages stove polish, 30c; 11 bolts, \$1.10; sand paper, 35c; wrapping paper, \$7.95; nails, 25c; nails, 25c; leather, 25c; oil, 20c; nails, 50c; bolts, 50c; oil, 35c; file, 20c; file, 35c; wire, 15c; staples, 10c; 3 tacks, 15c; 1 carpenter pencil, 5c; 1 spade handle, 35c; 1 colver, 45c; 1 lb. blue grass, 25c; 1 brush, 15c. Total .....\$21.40	
F. W. Heintz. To supplies. To 3 files, 45c; 1 square, \$1.00; 3 drill bits, 30c; 1 basin, 10c; 2 lbs. lead pipe, 10c; pipe coupling, 40c; 5 gallons gasoline, \$1.15; 5 gallons kerosene, 90c; 90c; \$1.15; 90c; \$1.15; kerosene, 90c; 90c; gasoline, \$2.25; 1 can, 75c; kerosene, 90c; gasoline, \$1.15; 1 can oil, 25c. Total .....\$15.60	
Connelly Bros. To supplies as follows: Onions, 10c; oranges, 15c; bananas, 15c; bananas, 10c; lemons, 5c; bananas, 5c; cocoanut, 10c; oranges, 10c; 10c; bana., 10c; 3 lemons, 10c; oranges, 5c; lemons, 5c; Lennox soap, 5c; powder, 10c; bon ami, 10c; matches, 25c; lye, 25c; mint, 5c; parsley, 5c; grape fruit, 98c; 6 peaches, \$1.50; cheese, 13c; cucumbers, 40c; oranges, 15c; sugar, 50c; lettuce, 10c; 2 celery, 30c; sugar, 30c; lemons, 15c; peas, \$1.00; potatoes, 15c; lemons, 15c; cheese, 25c; mushroom, \$1.60; yeast, 5c; pineapple, 40c; 40c; capers, 25c; mint, 10c; sugar, 45c; bread, 44c; M. mallows, 30c; parsley, 5c; Cherries, 80c; cookies, 20; figs, 50c; Olive oil, \$1.30; 2 porowax, 30c; Total, ....\$15.70	
C. D. Kendall. To expense, farm management book, 85c; oil, 25c; turpentine, 10c; denatured alcohol, 35c; Pl. paris 30c; sand paper, 8c; water colors, 40c; 2 oz. tinc. iod. 40c; po. alum, 10c; arsenic, 50c; 1 lb. lysol, \$1.00; ½ dozen nipples, 25c; crepe paper, \$1.20; Bristol board, 55c; ether 20c; 20c; Bristol bd. 50c; 5c; 1 gal. denatured alcohol, 75c; 75c; Absorbant cotton, \$2.40; Total, .....\$11.18	
Brookings Pharmacy. To elite 25c; 1 Bon /Ton, 35c; 3 dozen corks, 25c; Total, .....85c	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Vey J. Valentine. To cash fare, Mitchell to Letcher, 38c; (Trip made presecuting hog cholera—Davison County) Loomis to Mitchell, 20c; Mitchell to Ethan, 30c; Return 30c; Mitchell to Ethan, 30c; Ethan to Mitchell, 40c; Restaurant, Ethan, 35c; Loomis, 35c; Letcher, \$1.00; Ethan, 35c; Commercial, Ethan, 50c; 50c; 50c; 50c; 35c; Letcher, 45c; \$1.00; Tele. message, 16c; 10c; St. envelopes, 54c; livery, \$5.00; rent on typewriter, \$2.50; livery, \$7.50; Total, \$23.53	
	R. E. Clarin. To 16 negatives, 32 prints of field crops, etc, .....\$8.00	
	Atlas Lumber Company. To lumber, 1½ 16 D 16 \$1.05; 1¼ 16 30c; 16 ft. cover, 15c; Total, .....\$1.50	
	Manley Champlain. To 4 lbs. Sundan, S. D. 469 for planting at Bkgs. station, .....\$2.00	
	Manley Champlain. To 5 months cellar rent at \$2.00 per month, Total, .....\$10.00	
	Dakota Improved Seed Company. To alfalfa seed, \$2.00; \$2.00; 25c; Total, .....\$6.25	
	Brookings Steam Laundry. To laundry, .....\$11.05	
	L. H. Trudell. To 1 tank of water, \$1.00; 1 load pigs, \$2.00; water, \$1.00; \$1.50; \$1.50; load of feed, \$1.50; water, \$1.50; 1 load pigs, \$2.00; Total, .....\$12.00	
	B. H. Sayre. To vet. services, .....\$12.00	
	Lawrence McGarry. To expense accompanying carload of experiment lambs, to Chicago. Cash fare, \$12.20; Hotel expense, Tracy, 35c; 30c; Mason City, Iowa, \$2.75; Belle Plaine, 40c; Clinton, 50c; Chicago, 40c; 50c; \$2.00; \$1.50; \$1.50; Winona, 50c; Mankota, Minn, 50c; Total, ....\$23.40	
	R. A. Larson. To cash advanced, Telegrams, Champlain, to Estelline, 20c; Brown to Dwitht, 45c; office to Watertown, 40c; 60c; Perisho to Dwitht, 45c. Total ....\$2.10	
	R. A. Larson. To express on packages, etc .....\$13.53	
	R. A. Larson. To cash advanced for the following: 105 gals gasoline, \$12.29; 45 gaso, \$6.39; 90 sp. gasol, \$12.78; 110 gals gaso, \$12.87; 50 sp. gaso. \$7.10; 35 lantern slides, \$7.70; oats, 56.4 bu. \$28.20; oats, \$35.15; 6 loads straw, \$15.00; 1 cow \$70.00; 7.68 tons wild hay, \$53.76; 14.3 tons straw, \$7.15; 4450 lbs. hay, \$20.03; 7.33 tons hay, \$43.98; 1 transfer No. 31590, 50c; applications for registry, \$9.00; 4 certificates of transfer, \$1.00; 4 records, American Hereford Cattle Assn. \$8.00; 3 tranfer, 75c; Recording 6 pedigrees, \$7.50; Hemstitching and postage, \$1.46; List of Huron High Seniors, 50c; list of Sanborn County, teachers, \$1.00; Total, .....\$362.11	
	R. A. Larson. To freight on supplies, .....\$30.49	
	R. A. Larson. To cash advanced as follows: Phone messages	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
65c; 500 2c stamps, \$10.00; Exper. on Serum, 30c; 37 pigs, \$245.00; 11000 lbs. straw, \$22.00; 503.36 bu. ear corn, \$327.18; 109 bu. ear corn, \$70.85. Total, .....\$675.98	
R. A. Larson. To cash advanced as follows: 500 2c stamps, \$10.00; 250 2c stamps, \$5.00; 2,000 2c stamped envelopes, \$42.72; 500 1c and 250 2c stamped envelopes, \$10.00; 500 2c stamps, \$10.00; ditto, \$10.00; 500 2c stamps and 1,000 1c stamps, \$20.00; 50 10c stamps, 10 5c stamps and 1,000 2c stamps, \$30.00. Total .....\$137.72	
R. A. Larson, Secretary. To milk and cream del. to college creamery, .....\$487.16	
Total amount of warrant,	10,114.14
A 1547 June 30, 1915. R. A. Larson. To payroll for the month of June, 1915. W. H. Powers, \$150.00; E. D. Stivers, \$200.00; A. B. Caldwell, \$130.00; R. B. Forsee, \$150.00; A. S. Harding, \$180.00; Garnett Hedge, \$200.00; H. W. Ewing, \$160.00; B. E. McProud, \$200.00; Frank E. Brown, \$180.00; Maud Goddard, \$80.00; Carl Christensen, \$150.00; W. A. Peterson \$120.00; G. S. Young, \$80.00; Cecil Welsh, \$70.00; Edw. Binnewiess, \$60.00; Laura Ferguson, \$90.00; Helen Ferguson, \$50.00; Henry Shea, \$60.00; Dilla Wimple, \$120.00; R. C. Ditton, \$30.00; Bella Spencer, \$120.00; C. W. Michael, \$103.96; A. J. Willis, \$180.00; H. H. Hoy, \$150.00; C. F. Schlatter, \$140.00; J. A. Bonell, \$150.00; C. N. Mills, \$100.00; D. B. Steffens, \$100.00; Jeanette Prusta, \$110.00; G. Hartgering, \$90.00; Wilson Cramer, \$100.00; Charlotte Elliott, \$100.00; Manley Champlin, \$141.66; Total, .....\$4045.62	
R. A. Larson. To payroll for the month of June, 1915. Sam L. Sloan, \$75.00; M. I. Groff, \$75.00; Garrett Dolliver, \$100.00; Geo. E. Purdy, \$75.00; A. T. Larson, \$91.74; P. P. Hoff, \$75.00; Bertel Pederson, \$65.00; Peder Swiggums, \$60.00; B. A. Smith, \$60.00; H. Borgerson, \$55.00; Mrs. P. Liske, \$45.00; Ole Hanson, \$55.00; Barton Carothers, \$60.00; W. H. Worden, \$55.00; J. Lilienkamp, \$55.00; L. E. Baker, \$60.00; R. Carpenter, \$60.00; Edith J. Hubbart, \$55.00; Geo. C. Phillips, \$70.00; Geo. A. Starring, \$158.37; R. T. Elliott, \$60.00; A. H. Pankow, \$60.00; Eunice Ford, \$60.00; Bessie Tinker, \$55.00; Margaret Campbell, \$50.00; Ed. Phillips, \$50.00; Total, .....\$1740.11	
R. A. Larson. To pay roll for laborers. Homer Smith, \$20.00; Florence Severson, \$10.00; Cyrus Briggs, \$15.00; Edith Wilson \$15.00; Wm. Loesch, \$10.00; Frank Kremer, \$5.00; Darrold Iverson, \$5.00; Alfred Rishoi, \$5.00; Clarence Evers, \$5.00; Florence Caldwell, \$20.00; Homer Mathiesen, \$16.00; Clara Holmes, \$5.00; Maggie Koch, \$10.00; Clarence Styer, \$15.00; Horace Jones, \$10.00; Hazel Frease \$10.00; Mabel Stone, \$5.00; Bertin Goddard, \$10.00; Naomi Ahlers, \$5.00; Freda Sanson, \$5.00; Pearl Keating, \$5.00; Cleveland, Abbott \$10.00; Guy Little, \$10.00; Leo Stevens, \$7.50; Louis Nelson, \$7.50; Chas. S. Rowe, \$10.00; Total, .....\$251.00	
R. A. Larson. To payroll of laborers. L. McGarry, \$75.00; Angel Anderson, \$55.00; Floyd Harriman, \$84.80; C. O. Stevens, \$95.60; Total, .....\$310.40	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
R. A. Larson. To payroll of employees, Valetine J. Vey, salary, .....\$100.00	
R. A. Larson. To payroll of laborers, W. J. Wilson, \$87.50; B. H. Fuerhelm, \$75.00; Percy Moore, \$75.00; R. L. Criswell, \$34.50; H. E. Hesse, \$27.83; Total, .....\$299.83	
R. A. Larson. To payroll of laborers, Lewis Nelson, \$4.25; Harold Hoover, \$8.50; B. A. Smith, \$3.00; Horace Jones, \$4.20; Chas. Gilbert, \$10.25; Cleveland Abbott, \$58.80; Lynch, \$18.00; Florence Severson, \$28.00; A. W. Wistby, \$17.50; Wm. J. Scholten, \$8.00; B. L. Thompson, \$2.50; John Ault, \$3.50; Desher Wing, \$3.00; Nanna Jacobson, \$5.75; Ruth Buck, \$4.20; Olga Hough, \$8.75; Adelia Dawes, \$8.13; R. L. Criswell, \$14.16; Oscar Wolber, \$9.50; Ray Drayer, \$2.25; B. I. Shoredich, \$7.00; Geo. Mayland, \$15.00; Lenore Browning, \$12.00; Elva Feuerhelm, \$21.20; Chas. Janke, \$77.00; A. Piperow, \$2.08; Ray Cunningham, \$7.20; David Little, 40c; Joe Lawler, \$1.60; Orlan Lothrop, \$1.60; Ed. Lynch, \$32.00; Ray Atkinson, \$27.40; John Milne, \$6.00; L. A. Westgate, \$48.75; Louis Woodruff, \$35.00; Daniel Beals, \$25.00; John Milne, \$27.38; Carl Lambe, \$25.80; Harry Solberg, \$24.30; Robert Corbin, \$18.30; Leshar Wing, \$14.00; Edgar Gates, \$7.00; Julia Fryer, \$4.60; Ray Cunningham, \$5.80; Agnes Stack, \$9.00; Total, .....\$677.65	
Berwind Fuel Company. To 28.23 tons Pocahontas run of pile \$5.196 per ton. Total, .....\$146.68	
C. J. McLeod. To Dermatope, .....\$16.00	
City of Brookings. To 589200 gals. water, \$92.08; to light 480000 watts, \$40.40; To 22 phones, \$27.25; stock, 1 flash-light battery, 40c; Total, .....\$160.13	
City of Brookings. To 622050 gals. water, \$97.01; light, 222000 watts, \$19.76; phones 22, \$27.25; Weighing 43 loads coal, \$2.15; insulators, 40c; pins, \$1.00; bushings, 30c; locknuts, 20c; guy wire, 75c; rope and anchors, \$2.00; guy hooks, 48c; clamps, 50c; screws, 20c; lamp cord, \$3.00; Total, .....\$153.00	
City of Brookings. To tel. wire, .....\$1.60	
J. G. Hutton. To cash advanced for 9 plates, 63c; developing and printing, 4 plates, 47c; 2 dozen lantern slides plates, 80c; Total, .....\$1.90	
Register Publishing Company. To 5000 letter heads, \$15.75	
E. H. Sargent & Co. To Jena Beakers, \$7.02; beachers, \$10.80; insurance, 18c; Total, .....\$18.00	
H. W. Ewing. To railroad fare from Brookings to Minneapolis, \$4.91; Minneapolis to Brookings, \$4.91; Hotel exp. meal on diner, \$1.00; Misc. exp. berth to Minneapolis, \$1.50; to Brookings, \$1.50; Total, .....\$13.82	
The Randall-Faichney Co. To chem. Therms, .....\$24.00	
Hlg. Electric Ventilating Company. To repairing motor,	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
14½ hours time, \$14.50; bearing, 60c; spring, 25c; magnet wire, 75c; oil wick and spring, 30c; starting coils, \$1.00; clutch inslation, 10c; inslation, 10c; slot insulation, 05c; shields, 25c; Total, .....\$17.90	
Vermillion Seed House. To seed corn, .....\$6.00	
J. G. Cherry Company. To milk bottles, \$7.00; tape, \$1.20; butter boxes, \$24.00; tablets, \$2.50; cap lifters, \$4.00; acid, \$4.86; carboy, \$3.50; brushes, \$1.75; brushes, \$1.00; cotton waste, white, \$10.61; Total, .....\$60.42	
Creamery Package Manufacturing Co. To butter, salt, \$5.80	
Dakota Improved Seed Co. To corn, Riverview special, \$6.75	
Dakota Improved Seed Company. To winter rye, .....\$20.25	
The Dakota Farmer. To advertising, .....\$3.30	
A. W. Brown. To 1 Holstein Bull Calf, .....\$750.00	
C. Larson. To miles traveled 1339; R. R. Fare from Brookings to Watertown, \$1.20; Watertown to Benton, \$2.10; Benton to Fargo, N. D., \$2.68; Fargo to Aberdeen, \$5.81; Aberdeen to Brookings, \$3.88; Chicago to Utica, N. Y., \$20.79; Utica to Bridgewater, 46c; Retchfield, Jst. to Ithica, N. Y., \$2.41; Ithica to Buffalo, \$3.28; Buffalo to Chicago, \$13.10; Hotel expense, Watertown, \$1.00; Benson, 50c; Fargo, N. D., \$2.50; Aberdeen, \$1.60; Fargo, \$1.00; Redfield, 50c; Chicago, 65c; Minneapolis, \$1.50; Chicago, \$4.00; Chicago, \$4.80; Utica, N. Y., \$1.25; Utica, N. Y., 75c; Syracuse, \$1.85; Utica, \$1.50; Utica, 85c; Binghampton, 95c; Ithica, \$1.60; Ithica, \$1.65; Buffalo, \$1.10; Chicago 75c; Chicago, 70c; Chicago, 90c; Brookings, 90c; Brookings, \$1.15; Misc. exp. sleeper to St. Paul, \$1.50; Chicago, \$2.00; Chicago, \$3.00; Brookings, \$3.50; Total, .....\$99.71	
Brookings Steam Laundry. To laundry, .....\$7.42	
Brookings Steam Laundry. To laundry, .....\$11.17	
Farmers' Shipping Ass'n. To 1 bbl. salt, \$1.60; salt, \$1.60; 100 lbs. rock salt, 75c; 2 bbls. salt, \$3.20; Total, ...\$7.15	
Farmer's Cooperative Company. To 3,200 lbs. oats, \$52.00; corn, \$45.00; corn, \$36.33; oats, \$43.44; bran, \$6.50; corn, \$47.25; oats, \$39.90; oats, \$41.25; Tim. seed. 98c; seed, 65c; seed, 70c; 1 wagon and tank, \$95.00; Total, .....\$409.00	
Geo. P. Sexauer & Son. To shelled corn, \$12.25; oats, \$16.25; oats, \$15.50; corn, \$14.75; Total, .....\$58.75	
Geo. P. Sexauer & Company. To mixed feed, \$12.50; barley, \$11.40; corn, \$5.13; oats, \$15.15; middlings, \$25.00; middlings \$26.00; bran, \$5.75; Total, .....\$100.93	
Geo. P. Sexauer & Son. To seed oats, \$6.84; barley, \$7.73; oats, \$34.20; mixed feed, \$13.00; barley, \$16.80; mixed feed, \$13.00; barley, \$16.20; shelled corn, \$14.38; barley \$16.20; oats, \$15.30; bran, \$23.00; corn, \$117.55; oats,	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	\$91.75; middlings, \$25.00; shelled Corn, \$47.48; middlings \$26.00 bran, \$2.30; oats, \$45.20; oats, \$55.35; middlings, \$26.00; oats, \$39.35; Total, .....\$652.63	
C. A. Davis.	To hauling butter to station 28 times, \$7.00	
John Matson.	To rep. pump. ....\$1.50	
John Matson.	To shoeing, \$4.00; shoeing and packing, 50c; 1 shaft, end put on, 75c; Total, .....\$5.25	
John Matson.	To bolt and work on wagon, 35c; shovel sharpened, \$1.50; bolts, \$1.00; cul. shovels, \$1.00; shoeing 4 new shoes, \$2.00; shg. stallion, \$4.00; Total, .....\$12.85	
F. C. Neill.	To pole sts and collar sts. \$2.50; halter \$1.65; pads and hame sts. \$4.65; halter, 95c; swivels, 20c; Total, .....\$9.95	
L. McGarry.	To R. R. fare from Brookings to Bruce, 30c; Bruce to Brookings, 30c; Misc. exp. Notice published in Brookings register, 36c; Total, .....\$96c	
Chas. Stevens.	To 1 force hand sprayer and hose, \$17.00	
Dr. B. H. Sayre.	To testing cow, \$10.00; cons. sow. \$2.00; exam. horse, \$2.00; testing horse, \$3.00; testing horse, \$2.00; floating teeth, \$5.00; night call, \$5.00; call and medicine, colic, \$3.00; sheep injury, \$2.00; Total, \$34.00	
H. Getty.	To repairs plow, lays sharpened, \$3.50; new shoes, \$2.00; lay sharpened, \$1.40; lay sharpened, \$1.40; lay sharpened, new tongue, \$4.10; lays sharpened, \$1.00; lay sharpened, 60c; sharpened, 60c; Total, .....\$13.20	
F. C. Fryer.	To cul. shovels, \$8.00; casting for spreader, \$1.35; Total, .....\$9.35	
F. C. Fryer.	To plates, 25c; guards, 50c; guards, 75c; sec. 30c; ledger plates, 30c; John Deere plow, \$16.00; corn planter, \$42.00; cutter bar, \$4.25; hand cart, \$9.63; water tank, \$16.50; use of horse, \$4.00; wagon burrs, 50c; plates, 80c; bolts, 30c; plate, 10c; bolts, 30c; bolts, 20c; bolts, 20c; shaft, \$4.00; walking plow, \$14.00; Total, \$114.88	
F. C. Fryer.	To horse evener, \$6.00; Yoke, 50c; spreader wheel \$5.50; bearing, \$1.00; lever box, 35c; repairs, 25c; repairs, 45c; timothy, \$1.75; Teleg and expenses, 95c; 1-623, \$1.50; 1-450 \$1.25; 1-442 75c; 2-634, 40c; frt. 49c; Total, .....\$21.14	
Brookings Pharmacy.	To magazines and tacks, .....\$1.55	
Fridley Automobile Company.	To dry cells, \$1.20; soldering torch, 25c; Total, .....\$1.45	
F. W. Heintz.	To kerosene, 90c; gas, \$1.15; blade \$1.00; blade, \$1.25; snath, \$1.00; kero. 90c; kero. 90c; gas, \$1.15; gas, \$1.15; kero 90c; kero. 48c; gas, \$1.15; waste, 25c; seeds, \$1.20; Total, .....\$13.38	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
F.	W. Heintz. To nails, 25c; gas, \$1.15; washers, 45c; hoz. wire \$16.83; staples, 50c; braces, 30c; hinges, 15c; Total .....\$19.63	
E.	E. Haugen's To bunting, 80c; silkoline, 63c; jars, \$5.00 Total, .....\$6.43	
C.	M. Youmans Lumber Company. To coal, \$13.20; lumber, \$18.70. Total, .....\$31.90	
C.	M. Youmans Lumber Company. To lumber, ....\$49.95	
J.	L. Jarvis. To wire, \$1.10; strainer, \$1.00; belt dressing 70c; packing, \$1.00; rope and brooms, \$4.05; batteries, \$1.80; shears and coffee pot, \$1.75; wire, 05c; brushes and brooms, \$2.25; pails and strainer, \$2.05; cup and fork, \$1.25; screw eyes, 55c; Lantern and rope, \$2.10; nails, 15c; dipper and hammer, 95c; gas can and oil, can 70c; oil can and 5 gal. gas can, \$1.75; tacks, 45c; lace leather, 70c; halters, \$4.50; Sep. oil, \$1.80; field peas, \$21.90; sacks, 60c; dipper and valves, \$2.50; brush and repairing can 50c; setter cans, \$3.75; hose, \$16.50; bolts, 50c; bolts, 25c; repairing cans bolts, \$1.15; batteries, \$1.80; chains, 40c; auger and links, \$2.00; injector and wrench, \$12.00; links and lock, 95c; oil, 45c; emory, 20c; padlocks and hasp, \$2.00; rings and rope, \$2.45; rope and snaps, \$1.10; dipper and wrench, 45c; box, 50c; rings, 50c; bolts, 25c; brush, 25c; bolts, 45c; box, 75c; turpentine and tax \$1.10; oil, 45c; bolts, 15c; rep. on mower, 30c; guards, 50c; sections, 30c; guard plates, \$5.80; dand Spuds, 40c; rep on mower, 75c; rope, 60c; kero. 65c; timothy and clover, \$11.25 clover and rope, \$6.75; rope and spade handle, \$1.85; hooks, 20c; rope and mangles, \$5.50; nails, 50c; batteries, \$3.00; cartridges, 70c; shells, 40c; seeds, \$1.85; bolt, 15c; oil and screw driver, \$1.85; clover and measure, \$1.15; bolts and screen \$1.05; needles, 10c; hammer handles, and sledge handles, 45c; bar, 50c; casing and finish, 90c; finish, 65c; copper and tax, 25c; knives, \$1.75; paring knife, and cold meat forks, 55c; turners and spoons, 40c; Tin cup and dippers, \$1.05; pails, \$1.25; boilers, \$4.25; drippers, \$3.00; bits, \$1.15; staples, 70c; washers, 40c; stone, 50c; hog rings, 15c; screw and grass seed, 50c; screen and tax, 35c; wire, 35c; blacking and screws, 45c; nails and hinges, 75c; buttons and tax, 25c; brads, 05c; staples and wire, 75c; screen, \$1.50; screen and corner irons, 55c; door hooks, 10c; bolts, 45c; bolts, 50c; glue, 15c; nails, 25c; bitts \$2.50; brooms, \$2.25; white paint, \$2.00; paint brush, 50c; chisel, 75c; bolts, 55c; rope, 70c; wheelbarrow, \$3.25; bananas 10c; lemons, 05c; bananas, 05c; cocoanut, 10c; Total, .....\$190.15	
C.	Connelly Brothers. To onions, 10c; oranges, 15c; bananas, 15c; oranges 10c;cocoanut, 10c; bananas, 10c; lemons, 10c; oranges, 05c; lemons, 05c; soap, 05c; washing powder, 10c; Bon Ami, 10c; Lemons, 45c; lemons, 10c; matches and lye 50c; mints, 05c; parley, 05c; grape fruit, 98c; peaches, \$1.50; cheese, 13c; cucumbers, 40c; oranges, 15c; sugar, 50c; lettuce, 10c; celery, 30c; sugar, 30c; lemons, 15c; peas \$1.00; pots. 15c; lemons, 15c; cheese, 25c; mushrooms, \$1.60; yeast, 05c; pineapple, 40c; sli. Pineapple, 40c; capers 25c; mint, 10c; sugar, 45c; bread, 44c; m. mallow, 30c; parsley, 05c; cherries, 80c; peanuts, 45c; cookies, 20c; figs	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
50c; Olive oil, \$1.30; Cherries, 50c; oranges, 18c; figs, 50c; cheese, 50c; butter tins, 20c; pecans, 70c; peanuts, 30c; almonds, \$1.40; walnuts, \$1.20; bread, 88c; figs, 60c; sugar, 25c; cherries, 50c; oranges, 18c; figs, 50c; cheese, 50c; butter tins, 20c; pecans, 70c; peanuts, 30c; almonds, \$1.40; walnuts, \$1.20; bread, 88c; figs, 60c; sugar, 25c; bread, 33c; figs, 20c; coffee, 35c; raisins, 50c; berries, 72c; perfectto, \$4.72; clover leaf, \$2.30; Tan San, \$3.38 Total, .....\$42.87	
Ellis-Hall Company. To bats, 40c; velveteen, \$1.30; nuts, \$1.80; sugar, \$2.00; eggs, 10c; beef ext. \$1.60; bunting, \$7.57; soap, \$1.00; egg, 08c; milk, \$1.00; lye, \$1.00; milk and chocolate, 90c; guaze, \$3.16; sugar, \$2.00; bunting, \$8.03; pimentos, \$1.50; marshmallows, 25c; mushrooms and cuke, \$1.50; oranges, lemons, and apples, \$5.30; berries, grape fruit nuts, potatoes, \$2.35; peas, lemons, \$1.00; asparagus and cheese, \$2.05; needles and cord, 12c; ribbon, 63c; tafetta, 75c; tomatoes, parsley and onions, 80c; ribbon 05c; muslins, 40c; matches, \$1.00; cr. 42c; Total ....\$55.62	
C. D. Kendall. To brushes, 30c; pot chlorate, 30c; iodine, 85c; tape, 50c; chalk, 10c; creolin, \$1.00; borax, 25c; lead, 85c; ammonia, 25c; mag. stn. \$1.50; paste filler, 30c; 30c; wax 50c; Ac citn'c, \$1.10; castor oil, 30c; glycerine, brush, \$1.00; brush, 85c; brush, 50c; Volley balls, \$7.50; nets \$3.00; b. balls, \$1.50; Den alcohol, 75c; Total \$23.50	
C. D. Kendall. To alcohol, 25c; dyes, \$1.10; paint, light bulb, 35c; borax, turpentine, 80c; oil, 45c; creolin, \$1.00; floor oil, 60c; German Hin. 50c; mustard, 60c; twine, \$4.25; Rx. 79011. 40c; Iodine, 20c; camp. oil, 25c; Rx. 79182 alcohol, \$3.50; turpentine, 90c; jap dryer, 20c; cotton \$1.20; paint, \$20.00; ice cups, 65c; Hygiene nurser, 35c; mps. 35c; paint, \$1.05; cotton, \$4.00; paint, \$2.55; turpentine, \$4.25; linseed oil, \$1.20; pipe enamel, 30c; corks, \$1.10; paint, 55c; spcl. wht. pt. \$3.50; b. oil, 85c; scrn pt. \$1.20; pipe enamel, 15c; spcl. wt. pt. \$5.25; Total, .....\$63.85	
Brookings Lumber and Fuel Company. To lumber, \$23.80; white ash coal, \$7.00; ranges hard coal, \$18.35; range coal, \$20.50; Total, .....\$69.65	
Brookings Lumber and fuel Company. To lumber, .....\$78.85	
Brookings Lumber and Fuel Company. To lumber, \$106.35; coal, \$172.25; Total, .....\$278.60	
Anderson and Sorensen. To repairing boiler, \$5.00; pump rod 20c; wrench, 50c; Total, .....\$5.70	
J. W. Warren. To 17 hours time, \$14.25; threading and cutting pipe 40c; nipple and elbow, 30c; screws and 4½ hours time, \$3.50; 7 hours time and pipe, \$5.75; bolts, 25c; up-hand wheel on engine, \$1.50; spreader, \$1.50; spreader \$1.00; Total, .....\$29.65	
Jewell Electrical Instrument Company. To repairing Portable Ammeter, .....\$3.50	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	The Land Grant College Eng. Assn. To expense of Wash. Meeting, .....\$10.00	
	G. L. Brown. To R. R. fare from Brookings to Arlington, 45c; Arlington to Sioux Falls, \$1.60; Sioux Falls to Arlington \$1.60; Arlington to Brookings, 45c; Hotel expense, Sioux Falls, 50c; Total, .....\$4.60	
	G. L. Brown. To miles traveled 198. R. R. fare, from Pierre to Volga, \$4.63; Brookings to Minneapolis, \$4.91; Minneapolis to Fargo, \$4.65; Fargo to Aberdeen, \$5.81; Aberdeen to Brookings \$3.88; Hotel expense, Pierre, 50c; Pierre, \$1.00; Huron, 50c; St. Paul, 35c; Minneapolis, 50c; Minneapolis, \$1.55; Fargo, 40c; Fargo, \$1.50; Aberdeen, 18c; Aberdeen, 45c; Redfield, 15c; Sioux Falls, 60c; Misc. Expense, Pullman to Pierre, \$2.00; Huron, \$2.00; Brookings to Minneapolis, \$1.25; Minneapolis to Fargo, \$2.00; hack Word Hotel N. W. Station, 25c; Total, .....\$39.06	
	Register Publishing Company. To 12 line advertisement, \$2.40	
	Elwood E. Perisho. To miles traveled 360. R. R. fare from Brookings, to Redfield, \$8.79; Redfield, to Hecla, \$6.09; Hecla to Redfield, \$6.09; Redfield to Vilas, \$6.84; Hotel expense, Sioux Falls, 50c; Mitchell, \$1.00; Misc. Exp. auto trip Brookings to Sinai, \$5.00; Total, .....\$34.31	
	Geo C. Sheldon. To castings for building hand mixer, \$11.50 less 50 per cent schools and colleges, \$5.75; Total, \$5.75;	
	Century Electric Co. To motor and pulley, .....\$8.75	
	James W. Wilson. To license cert., .....\$1.00	
	Standard Oil Company. To 5 iron gas machine gasoline, \$47.25	
	Mrs. Wm. Pickett. To bread, 10c; eggs, 20c; meat and sugar, \$1.00; buttons, .05c; salmon, 60c; olives, 50c; bread and vinegar, 34c; candles, 25c; Total, .....\$3.04	
	F. C. Stoltenberg. To daffodils, \$2.25; smilax, \$2.20; Total, .....\$4.45	
	City Meat Market. To beef, 68c; ham, 40c; ham, 40c; ham, 20c; steak and roast, \$1.60; roast, \$1.55; salt pork, 62c; chickens, \$2.00; halibut, 35c; oysters, 30c; veal, 10c; ham, 10c; chicken, 60c; steak, 20c; salmon, 13c; salmon 75c; halibut 73c; pork, 30c; roast, 40c; steak, 52c; stew, 25c; chickens, \$1.50; chickens, \$2.05; chickens, \$2.40; Total, .....\$18.48	
	I. X. Grocery. To potatoes, 15c; cheese, 25c; eggs, 46c; bread, 10c; carrots, .03c; onions, 12c; celery, 25c; bread 20c; bon ami, 30c; soap, 25c; soap, 10c; salt, 10c; dates, 13c; chocolate, 50c; pineapple, 20c; Grape juice, 30c; peaches 25c; dates, 13c; flour 40c; cornmeal, 35c; eggs, 40c; Tomatoes 20c; macaroni, 20c; string beans, 30c; lettuce, 10c; salad dressing, 15c; celery, 20c; pickles, 25c; olives, 15c; bread, 10c; walnuts, \$1.00; dates, 13c; celery, 30c; potatoes, 25c; eggs, 54c; napkins, 25c; peas, 20c; bread, 10c; apples, 10c; celery, 13c; lettuce, 10c; eggs, 32c; walnuts, 25c; dates 13c; Macaroni, 10c; cheesc. .05c; gelatine, 30c; Baking pow-	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>der, 40c; napkins, 25c; olives, 25c; mints, 10c; bread, 15c; lemons, 30c; oranges, \$1.20; flakes, 15c; cheese, 25c; pecans, 35c; walnuts, 50c; pickles, 35c; tomatoes, 60c; gelatine, 90c; sugar, \$6.75; vanilla, \$1.35; yeast, 20c; matches, 10c; flour, \$2.10; almonds, 75c; tapicoa, 13c; choc. 50c; oranges, 60c; peas, 40c; eggs, 60c; syrup, 30c; vanilla, 40c; baking powder, 40c; pineapple, 50c; choc. 50c; walnuts, 50c; oranges, 20c; lemons, 15c; raisins, 30c; apples 25c; celery, 25c; lettuce, 10c; bread, 10c; salad, dressing 15c; gherkins, 35c; olives, 25c; dates, 13c; eggs, 60c; syrup, 30c; lard, \$1.50; eggs, 45c; salt pork, 10c; bacon 30c; sardines, 90c; Grape fruit, 50c; potted Chicken, 80c; eggs, 45c; lettuce, 15c; cheese, 25c; salmon, 60c; bread, 10c; yeast, 05c; apples, 15c; eggs, 48c; flour, \$2.10; soap 25c; soap, 25c; bon ami, 20c; Dutch cleanser, 20c; choc. 50c; eggs, 64c; cocoa, 25c; oranges, 20c; bread, 10c; fruit 07c; potatoes, 15c; cuke, 25c; cheese, 15c; parsley, 10c; peas 20c; Olives, 10c; eggs, 32c; sage, 13c; eggs, 48c; lemons, 30c; cranberries, 10c; apples, 25c; lard, 75c; nutmegs, 10c; baking powder, 40c; vanilla, \$1.35; orange extract, 20c; soap, 60c; oil paper, 10c; napkins, 25c; yeast, 30c; raisins, 30c; flour, \$2.10; tomatoes, 13c; cuke, 20c; celery, 13c; eggs 32c; asparagus, 30c; radishes, 05c; dates, 13c; walnuts, 25c; lettuce, 20c; bacon, 12c; butter, 25c; bread, 05c; bread, 10c; oil paper, 20c; almonds, 70c; yeast, 10c; celery 50c; mushrooms, 35c; parsnips, 15c; lettuce, 20c; tomatoes 45c; cukes, 60c; mints, 30c; grape fruit, 30c; oranges, 20c; cherries, 25c; olives, 30c; eggs, 17c; salt, 10c; olive oil, \$1.00; pots, 15c; parsley, 15c; eggs, 68c; bread, 10c; starch, 10c; cocoanut, 20c; sugar \$6.75; tablets, 10c; parsley, 10c; cheese, 50c; parsley, 15c; bread, 05c; flakes, 15c; eggs, 68c; rye, 10c; strawberries, 18c; chocolate, 50c; bread, 05c; oranges, 20c; pickles, 20c; pickles, 15c; jello, 10c; dates, 13c; bacon, 30c; apples, 20c; carrots, 10c; prunes, 10c; asparagus tips, 30c; grape fruit, 08c; beans, 50c; berries, 80c; lettuce, 20c; pots, 15c; pineapple, 25c; cheese, 25c; m. mallows, 15c; eggs, 32c; sugar, 15c; dills, 30c; asparagus, 40c; coffee, 40c; raisins, 15c; bread, 25c; raisins, 15c; eggs, 32c; lemons, 30c; mellens food, 50c; oranges, 40c; lemons, 15c; eggs, 34c; vinegar, 18c; beans, 50c; apricots, 54c; eggs, 32c; sorghum, 50c; bread, 20c; coffee, 35c; eggs, 16c; bread, 15c; olives, 25c; pickles, 30c; berries, 27c; salt, 20c; oil paper, 05c; napkins, 15c; ice cream pails, 20c; soap, 50c; Dutch Cleanser, 20c; bon ami, 20c; Coffee, 40c; Strawberries \$1.65; lemons, 90c; oranges, \$1.05; pineapples, \$1.20; Grape Juice, \$2.50; cherries, 75c; ginger ale, 25c; Total, .....\$97.83</p>	
<p>M. D. Orhrans. To beef roast, \$1.98; beef, 25c; veal, 20c; soup bone, 10c; halibut, \$1.20; round steak, \$1.50; veal, 58c; veal chops, \$1.50; leg of lamb, \$1.05; lettuce and celery, 55c; cukes, \$1.50; beef, \$1.25; veal cutlets, \$4.55; celery and olives, \$1.50; vegetables, 15c; parsley, 05c; midgets, 50c; lettuce and parsley, 50c; lamb chops, \$1.50; sirloin, 72c; beef roast, \$1.70; radishes and lettuce, 50c; Celery and olives, 90c; midgets and onions, 85c; tomatoes 90c; leg lamb and radishes, \$2.40; onions, 30c; chicken, tomatoes and lettuce, \$2.85; carrots and cress, 40c; sirloin \$2.03; bacon, 56c; Total, .....\$34.52</p>	
<p>Genevieve Hartgering. To dress form, .....\$3.05</p>	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Wilcox and Gibbs Sewing Machine Company. To auto mach. \$150.00; 33 1/3 3 per cent cash discount, \$50.00; Total \$100.00	
Geo. E. Purdy. To cash advanced for laundry, .....\$17.50	
Stuart Sanitary Supply Company. To 5 cases Hygiene Toilet paper .....\$37.50	
A. E. Bundy. To batteries, \$1.80; waste, 15c; grinding comp. 40c; wrench, 50c; val. g. tool 30c; Total .....\$3.15	
Eugene Dietzgen Co. To tracing cloth, \$6.80; paper, \$3.64; drawing paper, \$4.41; X plus 10 per cent 44c; Total, \$15.29	
Garden City Educational Co. To chair cane, .....\$2.45	
James G. Biddle. To repairing Hand Tachometer, \$3.94; postage, 51c; Total, .....\$4.45	
Edw. Schuberth and Company. To Gade im Hochland, \$2.00; military march, 50c; Fidelio, \$1.25; Nocturne, \$1.20; Cham- inade Pas des Cymbales, \$2.00; Lohengrin, \$2.15; La Traviata, \$2.15; Overtures, \$1.15; waltzer, 50c; Rhapsody, \$1.25; Spindler Husarenitt, \$1.50; galop chrom. \$2.00; Hayd Sym- phonies, \$1.25; album, \$2 00; 50 dis. Total, .....\$11.70	
E. E. Hyde. To tuning, repairing and adjusting 17 pianos, \$34.	
Eimer and Amend. To 6 extractors as per sketch, ....\$7.21	
Eimer and Amend. To extractors, .....\$6.01	
George A. Starring. To miles traveled, 1153. R. R. fare, from Tracey to Brookings, \$1.45; Hotel expense, Minn- neapolis, 35c; Madison, \$7.00; Chicago to Brookings, diner \$2.05; Misc. expense berth to Minneapolis, \$1.50; to Madison \$2.00; To brookings, \$3.50; Total, .....\$17.85	
Athletic Association. To adv. in program for State High School meet, .....\$10.30	
Charles F. Schlatter. To negatives of college meet, \$10.00; prints, \$7.50; negatives of Castlewood, \$1.00; prints, 75c; negatives of St. H. S. mt. \$5.00; prints, \$3.75; campus prints, \$6.00; Total, .....\$34.00	
Charles F. Schlatter. To prints of Chem. lab. \$2.25; negatives of creamery, \$4.00; prints, \$3.00; negatives of college bank, \$1.00; prints 75c; negatives in dormitory, \$3.00; prints \$2.50; negatives of library, \$1.00; prints of same, 75c; of greenhouse, 50c; prints of barn, 50c; prints of hog serum plant, 25c; print of Hutton's class in field, 25c; negative of carpenter shop, \$2.00; prints, 50c; positives, \$8.80; prints of Carpentry \$1.00; negatives of music faculty \$3.00; prints, 75c; prints of cement lab. 75c; prints of cook- ing class, 75c; of sewing class, 75c; negatives of Horti- culture, \$3.00; prints of same, \$2.25; Total, .....\$43.30	
Chas. F. Schlatter. To prints of music faculty, \$1.50; nega- tives of Farm Crops, \$1.00; prints of same, 75c; negatives carpenter shop, \$1.00; prints, 75c; negatives in Black shop, \$1.00; prints, 75c; negatives. Ag. Litl. Soc. \$2.00; prints	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$1.50; Negatives Ag. Biology, \$1.00; prints, 75c; neg. farm mach. class, \$1.00; prints, 75c; neg sch of Ag. Girls, \$5.00; prints, \$4.25; negatives, in carpenter shop, \$3.00; prints, \$2.25; neg of Legis. table, \$2.00; prints \$1.50; neg of campus, \$1.00; prints, 75c; Total, .....\$33.50	
	Burea of Engraving. To scenes, \$20.10; duplicate, \$10.20; cover design, \$11.60; Total, .....\$41.90	
	Burea of Engraving. To 1 Hft. Engraving and postage prepaid, \$4.17; 1 Hft. Engraving, postage, prepaid, \$1.56; 5 halftones engravings, \$8.10; 1 halftone engraving and postage prepaid, \$1.56; 23 Hft. engravings, \$34.50; 14 hft. engravings, \$22.95; Total, .....\$72.84	
	The Capital Supply Company. To advertisement in the associate Teacher, .....\$60.00	
	Progressive Poultry Journal. To ad. in September, Nov. \$10.00	
	Stanley County Fair Assn. To ad in the Co. Fair book, \$5.00	
	Educator Supply Company. To 5½ page ad. in S. D. Educator, .....\$49.50	
	E. H. Files. To ½ page ad. in High School annual, \$6.00	
	Henry Bruhn. To 1 full page ad. ....\$5.00	
	Theo. Reddick. To ½ page ad. in the Seniors Annual, ....\$8.00	
	H. P. Grabber. To ½ page ad in Pasque, .....\$7.00	
	Mark D. Trott. To 1 page ad. State Fair Prem. list, \$35.00	
	Pierre Hi Gumbo. To full page ad. ....\$5.00	
	Miller Argus. To 1 page ad, .....\$5.00	
	Mark Goldy. To ½ page adv. ....\$6.00	
	Fulton High School. To 1 page adv. in annual, \$4.00;	
	Argus Leader Company. To 21 inches display, .....\$5.25	
	Bowen Publishing Company. To 11 inch 3 column ad daily, \$5.	
	The Press. To 20 inch ad one time .....\$5.00	
	Aberdeen American Co. To 20 inches adv. ....\$5.00	
	News Printing Company. To pub. 24 inch, .....\$4.80	
	Public Opinion Pub. Co. To 30 inches, .....\$5.00	
	Green Dragon Studio. To 1 dozen photos, .....\$6.00	
	Burris Printery. To program Bacc. services, \$3.00; evening services, \$3.00; Commencement programs, \$8.00; music recital programs, \$3.50; Total, .....\$17.50	
	Will A. Beach Printing Cimpany. To No. 1225 Weis Cabinet	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	complete,	\$44.00
	Will A. Beach Printing Company. To rubber bands, \$5.75; cards unruled, ruled, \$4.00; mucilage, \$2.20; memo books, with index, \$1.85; Total,	\$13.80
	Will A. Beach Printing Company. To Mark Twain Scrap Book,	\$10.00
	Blunt Advocate. To envelopes,	\$8.08
	Fair City Supply Company. To carbon, \$1.95; pads, 75c; brushes, 40c; Total,	\$3.10
	Hipple Printing Company. To cards, \$16.52; dairy receipts, \$4.45; vet. receipts, \$4.05; debit slips, \$2.21; memo. heads, \$1.40; Total,	\$28.63
	Anderson Printing Company. To 9 M Ltd. hds.	\$32.46
	Capital Supply Company. To 1 set Shaw-walker ideal index with blue folders, \$5.15; 40 reams mineograph paper, \$12.00; 1 journal, 12 columns; 1 journal, 2 columns, \$4.20; Total,	\$21.35
	Capital Supply Co. To commencement invitations, \$49.75; copying pencils, \$2.00; envelopes, \$2.15; copy holder, \$2.10; book ruled, \$3.60; pens, \$1.30; blotters, \$1.15; Total,	\$62.05
	Christensen and Dempster. To envelopes, \$1.50; journal, \$2.00; blotters, 90c; 10 bts. Dermax, \$2.40; paste, \$1.14; Total,	\$7.94
	Mitchell Publishing Company. To 5 quires dermatype,	\$13.00
	E. D. Stiver. To R. R. fare from Brookings to Vilas, \$2.05; Vilas to Brookings, \$2.05; Hotel exp. Howard, \$1.50; Iroquois, 50c; Mics. exp. bus from Vilas to Howard and return \$1.25; Total,	\$7.35
	Vey J. Valentine. To R. R. fare from Mitchell to Loomis, 20c; Loomis to Mitchell, 20c; Mitchell to Letchen, 38c; Letchen to Mitchell, 38c; Mitchell to Ethan, 30c; Hotel Exp. Mt. Vernon, S. D., 35c; Mt. Vernon, S. D., 35c; Loomis, 70c; Loomis, 35c; Misc. Exp. auto hire, \$17.50; postage, 54c; tel. 51c; livery for June \$16.00; livery to Johnson's \$3.00; rent on typewriter, \$2.50; Total,	\$43.26
	O. Austin. To repairing 2 sterilizers,	\$1.50
	Spencer Lens Company. To leatherette case, 30c; scapel, \$1.00; scapel, 40c; seeker, 25c; doreep. 50c; chain, 20c; peptone siccum, \$4.25; Liebig's ext. \$3.45; lactose C. P. 18c; chloro- \$1.35; Potassium Acetate, 65c; Dextrose pure Crystals, \$2.67; Galactose, \$12.23; Maltose, \$6.15; Galactose, \$2.64; postage, 08c; less cr. (500 grams Galactose) \$12.23; less 66c; Total	\$23.41
	James Volek. To 1 Non-Draft Ventilator,	\$3.25
	Manley Champlain. To cash advanced for ½ bushel millett seed,	75c

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	State Publishing Company. To envelopes, \$4.23; order blanks, \$8.00; cards, \$1.59; Total, .....\$13.82	
	Geo. Wittbold Company. To roses, \$21.00; hydrangea, \$13.80; Azalias, 50c; Cyclamen, \$32.50; Azalens, \$50.00; Cyrton, \$1.75; ferns, \$3.00; Cocos Weddel, \$1.75; Arancaria, \$5.00; Fiscus Elastica, \$4.20; Total, .....\$133.50	
	Germain Seed and Plant Company. To 5 plants, The rose without thorne, .....\$7.50	
	Peter Henderson & Co. To knives and chisels, \$3.40; mallets, \$1.80; steel garden reel, \$1.75; 200 ft. garden line \$1.00; steel garden reel \$1.50; 100 ft. gardn line, 50c; Total \$9.95	
	Vaughn's Seed Store. To 3 M. Neponset pots, .....\$11.46	
	Noyes Bros. & Cutler. To tubing, \$1.00; salt sol. needles, \$1.92 Total, .....\$2.92	
	Noyes Bros. & Cutler. To lease 2 dozen packer bottles, \$14.00	
	National Serum Co. To 6000 cc Virus, .....\$60.00	
	Peterson Bros. To painting foreman's residence, .....\$55.00	
	L. H. Trudell. To tank water, \$1.00; 2 trips for water \$1.50; tank water, \$1.00; tank water, \$1.00; load pigs, \$2.50; tank of water, \$1.00; tank water, \$1.00; tank water \$1.00; Total, .....\$10.00	
	L. H. Trudell. To load pigs, \$2.00; posts and lumber, \$1.50; tank of water, \$1.00; load of lumber, 75c; load pigs, \$2.00; tank of water, \$1.00; load, lumber, \$1.00; tank of water, \$1.00; load of lumber and tubs, \$1.00; posts, \$1.00; Total .....\$12.25	
	Farrankop Bros. To 1470 lbs. ice, .....\$5.88	
	Farrankop Bros. To 5920 lbs. ice, .....\$23.68	
	C. A. Davis. To draying, Serum to creamery and laundry to town, .....\$8.25	
	N. E. Hansen To set of Bulletins, \$5.00; Horticultural books \$6.00; subscription to American Florist, \$1.00; to Mollers, Deutsche Gartner Zeitung, \$5.84; Total, .....\$17.84	
	W. B. Wood. To hotel expense, Huron, 50c; Huron, 60c; Huron 35c; Huron, 35c; Huron. 35c; Huron, 50c; Huron, 60c; Misc. expense draying, 50c; express Pierre, 40c; hauling express, 50c; Total, .....\$4.65	
	A. N. Hume. To R. R. fare from Brookings to Huron, \$1.80; Huron to Lake Preston, \$1.05; Hotel expense, Huron 90c; Huron, \$1.50; Huron, 30c; Misc. Russell's Ry. guide, 25c; Total, .....\$5.80	
	Geo. C. Phillips. To R. R. fare from Brookings to Huron and return, \$2.90; Hotel expense, Brookings, 20c; Huron, 50c; Huron. 50c; Huron 75c; Huron, 20c; Huron, \$1.50; Misc. expense admission to grounds 50c; Total, .....\$7.05	

LOCAL AND ENDOWMENT FUND—CONTINUED

College of Agriculture and Mechanic Arts—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	J. G. Hutton. To R. R. fare from Brookings to Huron and return, \$2.90; Hotel expense, 50c; Huron, 65c; Huron, \$1.50; Huron, 60c; Huron, 50c; Huron, 65c; Misc. expense, checking parcels, 20c; Total, .....\$7.50	
	R. A. Larson. To postage, \$10.00; ex. on serum from Huron 50c; freight on bottles, \$1.18; 5 hogs, \$62.72; 15 pigs, \$78.13; 8 hogs, \$124.60; 17 small pigs, \$89.25; 9 hogs, \$131.00; 6 pigs, \$45.68; 1275 lbs hogs, \$89.25; exp. on crates to Wasta \$2.09; Total, \$634.40	
	R. A. Larson. To cash advanced for telegrams and telephone messages, to Bismark, N. D., \$1.29; Bismark, 51c; Tower City, N. D., 44c; Mitchell 46c; Mitchell, 26c; Lemmon, 65c; Des Moines, Ia., 50c; Fargo, N. D., 40c; Minneapolis 53c; Washington, D. C., 60c; Vermillion, 26c; Mitchell, 26c; Vermillion, 26c; Deadwood, 41c; Laabs, rural, 15c; Laabs, rural, 15c; Redfield, 65c; Aberdeen, 80c; Dunlap, rural, 15c; Pierre, \$1.15; Dunlap, rural, 15c; Dunlap, rural, 15c; Aberdeen, 80c; Sanderson, rural, 15c; Sioux Falls, 75c; Sioux Falls, 45c; Wolsey, 60c; Total, .....\$12.94	
	R. A. Larson. To cash advanced for express on pkg. for Shepard, 51c; Shepard, 38c; Repairs for ref door, \$1.37; Friend Mfg. Co. 41c; diplomas, 50c; wool sacks, 54c; motor to St. Louis, \$2.10; from St. Louis, \$1.95; for Bonnell, 67c; from Pierre, 35c; on cuts, 55c; from Sioux Falls, 30c; to Dwight, 75c; for Summer school, 49c; for summer school \$1.33; for summer school, \$3.83; from Ssteline, 30c; on box plants, \$2.80; box plants, \$2.55; on pkg. 27c; plants, 42c; plants, 98c; plants, \$1.40; plants, \$1.99; plants 43c; on pkg., 71c; Total, .....\$27.88	
	R. A. Larson. To cash advanced for cream. Lloyd Schrader, \$16.45; J. Dunlap, \$11.48; T. W. Morris, \$25.50; J. E. Fabrick, \$19.44; J. W. Dunlop, \$12.87; A. Meeker, \$8.10; Geo. Fenn, \$1.95; J. A. Keck, \$13.19; A. Kjos, \$11.16; H. Roden, \$12.19; W. P. Slocum, \$16.14; J. Christopherson, \$12.34; T. J. Larson, \$38.55; F. Charlet, \$7.25; Earl Rilling, \$16.05; J. O. Rebne, \$34.65; S. W. Cole, \$10.56; W. E. Pogue, 16.05; C. A. Searles, \$3.90; Frank Slocum, \$22.81; J. Lindsay, \$7.50; Mike Maher, \$6.90; T. W. Morris, \$17.21; J. W. Dunlap, \$14.24; J. Lindsey, \$11.25; J. Christopherson, \$6.61; Geo. Fenn, \$2.67; J. E. Fabrick, \$16.18; J. W. Dunlop, \$14.40; T. J. Larson, \$34.82; H. Roden, \$20.26; Clair Searles, \$8.90; A. C. Searles, \$7.20; J. O. Rebne, \$32.19; Lloyd Schrader, \$13.78; J. A. Keck, \$19.12; Frank Slocum, \$22.26; C. A. Johnson, \$3.68; W. E. Pogue, \$33.44; W. P. Slocum, \$19.01; H. Eigeburg, \$3.89; Leon Schrader, \$6.58; A. Kjos, \$20.82; Frank Slocum, \$19.09; J. Lindsey, \$7.91; Lloyd Schrader, \$6.39; J. A. Keck, \$25.57; S. W. Cole, \$9.66; J. O. Rebee, \$32.10; Lloyd Schrader, \$23.16; T. W. Morris, \$27.28; S. W. Cole, \$6.49; H. Roden, \$16.45; A. Kjos, \$25.94; W. E. Pogue, \$29.60; J. E. Fabrick, \$15.18; Frank Slocum, \$20.91; T. J. Larson, \$28.81; Mike Maher, \$21.92; C. A. Johnson, \$19.22; C. A. Searles, \$1.09; Clair H. Searles, \$18.28; H. Eigeberg, \$9.34; W. P. Slocum, \$16.08; J. Lindsey, \$9.53; Mrs. F. Charlet, \$7.77. Total .....\$1,051.31	
	R. A. Larson. To cash advanced as follows: Lemons, 55c; gravel, \$12.80; pit charges, \$2.50; gr. steak, 15c; vial put in	

LOCAL AND ENDOWMENT FUND—CONTINUED
College of Agriculture and Mechanic Arts—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	tube, 95c; postage, 3c; tape, 20c; postage, 35c; register bull, \$4.00; transfer bull, 25c; redc. 1 pedigree & copy, \$1.25; reg. 2 females, \$2.00; 5 males, \$10.00; transfer 3 males, 75c; corn, \$2.50; bales oat straw, \$4.00; 2 loads straw, \$5.00; 1 load straw, \$2.50; 1.65 tons straw, \$3.30; 2 loads straw, \$5.00; 85.9 bushels oats, \$44.66; dehorning cattle, \$4.50; auto livery to Sioux Falls, \$5.00; hotel expense of Dr. Jones, \$2.25; filler and lever for pump, \$1.64; 3 tons straw, \$9.57; oats, \$95.39; reg. 1 Oxford down pedigree, \$1.00; 2 certificates, \$4.00; recording pedigree, 50c; registering 3 animals, \$3.00; register 1 male pig, \$1.00; 3 records, \$1.50; 44.80 gallons alcohol, \$26.88; gasoline, \$12.78; gasoline, \$8.52; gasoline, \$10.98; gasoline, \$10.65; magazines, 25c; hay, \$10.50; 25 copies Te Deum Landamus, \$2.50; photographs, \$1.00; list of Jerald Co. teachers, \$1.00; list of Zeibech county teachers, \$1.00; list of Sully county teachers, \$1.00; list of Fall River county teachers, \$1.00; 2.77 tons hay, \$22.16; hauling cinders, \$4.50; limeate, 35c. Total .....\$347.16	
	R. A. Larson. To cash advanced on freight. Freight on alcohol , \$2.41; on ensilage cutter, \$27.63; on bull, \$8.10; pulley and belt, 42c; salt, \$1.68; acid, waster, \$4.77; bottles, 42c; rye seed, \$1.85; scales, 62c; shearing machine, 58c; gasoline, \$2.52; gasoline, \$6.30; sweeping compound, \$1.70; toilet paper, \$3.78; samples, 42c. Total .....\$63.20	
	R. A. Larson. To cash advanced for commencement expenses. Baccalaureate Sunday address, \$45.00; hotel expenses, \$5.50; alumni banquet tickets, \$10.00; address on commencement day, \$40.00; diplomas holders, \$3.12. Total .....\$103.62	
	R. A. Larson. To cash advanced for stamps. Stamped envelopes, \$32.36; 500 2c stamps, \$10.00; postage on bulletins, \$20.00; 500 post cards, \$5.00; 500 2c and 1,000 1c, stamps, \$20.00; 500 2c stamps, \$10.00; 500 1c and 1,500 2c stamps, \$20.01; 50 5c, 50c 10c, 250 1c stamps, \$10.00; 500 2c, 100 1c stamps, \$20.00; postage stamps, 500 2c, \$10.00; stamped envelopes, \$36.00; 2c stamped envelopes, \$21.56; 2c stamped envelopes, \$22.16. Total .....\$237.08	
	R. A. Larson. To cash advanced for whistles, etc., whistles, \$14.31; expense on milk machine parts, 56c; on typewriter, 35c; on plants, 44c; flower pots, \$1.96; telephone call Sutton, 16c; regrinding dies for stock, 20c; postage, 11c. Total .....\$18.09	
	Mackall Bros. To 6 trays and vials .....\$10.50	
	H. M. Stephens. To granita, \$1.05; metridium, \$7.20; asterias, \$4.50; stronglocentretus, \$1.50; lumbricus, \$2.25; nereis, \$2.25; lelige, \$4.50; squalus, \$18.00; containers, \$1.65.; Total, \$42.90	
	H. B. Matthews. To page advertisement in Alumnus (for the year) .....\$40.00	
	Williams Piano Co. To 7 Kurtzmann pianos .....\$1,505.00	
	Total amount of warrant 17,303.43	
	Total \$84,811.59	

LOCAL AND ENDOWMENT FUND—CONTINUED

Hospital for Insane

Apportionment 1914, \$10,259.37.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 1423 Aug. 10, 1914. C. W. Rector, steward. Pay roll for month of July, 1914. A. F. Laity, farmer, \$100.00; Guy Jones, farmer, \$40.00; Harry Sparby, farmer, \$35.00; Henry Sparby, farmer, \$35.00; Andrew Jokerst, farmer, \$30.00; G. B. Kellum, farmer, 23½ days, \$23.50; Chas. W. Ray, \$36.50; Arthur Dobblin, farmer, 25 days, \$25.00; Homer Bonnar, farmer, 25 days, \$25.00; Albert Matson, farmer, 31 days, \$21.00.	
Total amount of warrant	\$ 371.00
A 1437 Sept. 12, 1914. C. W. Rector, steward. Pay roll for month of August, 1914. A. F. Laity, farmer, 15 days, \$50.00; Albert, Matson, farmer, 8 days, \$8.00; John Treadway, farmer, 6 days, \$6.00.. Guy Jones, farmer, \$40.00; Harry Sparby, \$35.00; Henry Sparby, \$40.00; Andrew Jokerst, \$30.00; Percy Barnes, farmer, 26 days, \$26.00. Total, \$235.00	
Drake Marble & Tile Co. To 12 sacks yellow granito, 1,344 lbs., \$24.86; 40 sacks red mosiac, 4,400 lbs., \$220.00; 15 sacks black mosiac, 1,650 lbs., \$79.20; 3 dozen machine bricks, \$29.29; 50 sacks Pennsylvania green granito, 5,000 lbs. \$90.00. Total .....\$443.35	
Universal Portland Cement Co. To 231 bbls. of Universal Portland cement, 87,780 lbs. ....\$334.95	
Universal Portland Cement Co. To 231 bbls. 87,780 lbs. for .....\$334.95	
Total amount of warrant	1,348.25
A 1448 Oct. 15, 1914. L. C. Mead, supt. To Guy Jones, farmer, \$40.00; Harry Sparby, \$35.00; Henry Sparby, \$40.00; Andrew Jokerst, \$30.00; Percy Barnes, \$30.00; John Mathieson, \$9.60. Total .....\$184.50	
E. Chiodin, mason, \$262.50; A. Ghementi, \$206.25; A. W. Fanslow, plasterer, \$100.00; John Handy, \$100.00; Hans Jemsen, \$35.00; Lawrence Jensen, \$66.66; T. A. Foss, mech., \$83.33; Jas. Ullrich, attorney, \$70.00. Total .....\$923.74	
Drake Marble & Tile Co. To 94 pieces cove base, \$18.80; 6 angles, \$1.80; 5 dozen mach brick, \$48.82. Total ...\$69.42	
W. C. Buchanan Lumber Co. To 1,434 yards steel lath, \$222.27	
J. T. Ryerson & Son. To 24 bbl. mild steel .....\$78.28	
C. M. & St. P. R. R. Co. To freight on 231 bbls cement for .....\$131.67	
D. D. Gross. To 6 kegs nails and 53 lbs. wire .....\$17.95	
J. J. Bonne. To arrest of Frank Carmel, insane, escaped from State Hospital for Insane, \$2.00; mileage for 40 miles travel necessary to find and apprehend patient, \$7.00; to telegram L. C. Mead, Yankton, 25c; 2 meals for patient, 50c; to expense assistant, \$8.00. Total .....\$17.75	

LOCAL AND ENLOWMENT FUND—CONTINUED

Hospital for Insane—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
The Musbnell Co. To advertising .....\$16.67	
Total amount of warrant	1,662.35
A 1462 Nov. 18, 1914. Universal Portland Cement Co. To 231 bbls. cement .....\$334.95	
Dake Marble and Tile Co. To 150 sacks white granito, \$135.00; 15 sacks red granito, \$29.70; 2 dozen machine brick, \$19.53. Total .....\$184.23	
D. D. Gross. To 20 lbs. common nails, 65c; 1 keg 6-penny nails, \$2.90; 1 keg 10-penny nails, \$2.75; 3 kegs nails, \$2.75; \$2.75; \$2.75. Total .....\$14.55	
C. M. & St. P. R. R. Co. To freight on supplies and ma- terials to the State Hospital for Insane .....\$326.45	
E. Chiodin, mason, \$175.00; A. Ghimenti, mason, \$137.50; A. W. Fanslow, plasterer, \$100.00; John Handy, plasterer, \$100.00; Hans Jensen, plasterer, \$66.66; Lawrence Jensen, plasterer, \$35.00; T. A. Foss, mech., \$83.33; Jas. Ullrich, attorney, \$70.00; Frank Felt, mason, \$80.00; M. Larson, mason, \$38.00. Total .....\$885.49	
L. C. Mead, supt. To payment of employees, as follows: Guy Jones, farmer, \$40.00; Harry Sparby, \$35.00; Henry Sparby, \$40.00; Andrew Jokerst, farmer, \$30.00; Percy Barnes, farmer, \$30.00; John Mathieson, \$32.00. To- tal .....\$207.00	
Total amount of warrant	1,952.67
A 1468 Dec. 15, 1914. L. C. Mead. To pay roll for employees as follows: Frank Felt, \$62.50; E. Cochran, mason, \$189.00; A. Gehiminti, mason, \$148.50; A. W. Fanslow, plasterer, \$100.00; John Handy, plasterer, \$100.00; Hans Jensen, plasterer, \$66.67; M. Larson, plasterer, \$60.00; Lawrence Jensen, \$35.00; Jas. Ullrich, \$70.00. Total .....\$831.67	
Guy Jones, farmer, \$40.00; Harry Sparby, \$35.00; Henry Sparby, \$40.00; Andrew Jokerst, \$30.00; Percy Barnes, \$30.00; John Mathieson, \$32.00. Total .....\$207.00	
James B. Clow & Sons. To 1 trap., \$12.06; 1 enamel slop sink, \$3.50; piece brass pipe, \$26.60; 1 strainer plug, \$2.00; box and cartage, 65c; 1 stench trap, \$12.06; 3 san- crosses, \$2.81; cartage, 10c; slop sinks, comp. (4), \$147.80; 4 drinking fountains, \$174.40; 2 brass ells, \$6.42; 12 lengths brass pipe, \$39.60; 8 lengths brass pipe, \$5.98; 6 bends, \$2.94; 12 globe valves, \$24.71; box and cartage, \$3.60. Total .....\$465.23	
Electric Appliance Co. To 2,300 feet duplex wire, \$53.51; 400 feet single wire, \$6.34. Total .....\$59.85	
Phillip Minnick. To refund on two sows as per agreement provided the state hospital was unable to furnish pedigrees with them and transfer papers to Philip Minnick, \$45.00.	
Total amount of warrant	1,608.75

LOCAL AND ENDOWMENT FUND—CONTINUED

Hospital for Insane—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 1485	Feb. 24, 1915. L. C. Mead, supt. To employees as follows: Henry Sparby, \$40.00; Harry Sparby, \$35.00; Guy Jones, \$42.00; A. Chistak, \$30.00; Andrew Jokerst, \$30.00; John Mathison, \$32.00. Total .....\$255.58	
	Total amount of warrant	209.00
A 1496	March 22, 1915. C. W. Rector, steward. To pay roll: John Mathison, farmer, \$27.20; Henry Sparby, \$40.00; Harry Sparby, \$35.00; Andrew Jokerst, \$30.00; Jos. T. Henrickson, \$5.00. Total .....\$137.20	
	Arthur P. Schell, to railway fare. Sturgis to Wolsey, \$18.54; Wolsey to Yankton, \$7.78; Yankton to Sioux City, \$1.85; Sioux City to Omaha, \$2.21; Omaha to Lead, \$13.20. (Less difference in trip via Sioux City and Omaha, \$4.10). Total, \$39.48. Restaurant, Wolsey, \$1.00; Mitchell, 20c; Yankton, \$2.00. Berth, Omaha to Sturgis, \$3.50. Total .....\$46.18	
	Total amount of warrant	183.36
A 1509	April 20, 1915. L. C. Mead, supt. To pay roll. Henry Sparby, \$40.00; Harry Sparby, \$35.00; Andrew Jokerst, \$30.00; J. T. Henrickson, \$30.00.	
	Total amount of warrant	135.00
A 1519	May 11, 1915. L. C. Mead, supt. To pay roll. Henry Sparby, \$40.00; Harry Sparby, \$35.00; Andrew Jokerst, \$30.00; J. T. Henrickson, \$30.00; Walter Akers, \$19.00; Henry Bender, \$1.00.	
	Total amount of warrant	155.00
A 1534	June 14, 1915. L. C. Mead. To pay roll. To Joe Henrickson, \$27.00; Walter Akers, \$27.00; Henry Sparby, \$40.00; Harry A. Sparby, \$35.00; Andrew Jokerst, \$30.00; Henry Bender, \$30.00; Adelbert McNicholl, \$17.92. Total ...\$206.92	
	L. C. Mead, to pay roll. Mick Donohue, \$25.00; Arthur Finley, \$25.00; Emil Skong, \$56.66; Frank Felt, \$127.50; Hans Jensen, \$75.00; P. S. Lomen, \$100.00; Lawrence Jensen, \$35.00; A. W. Fanslow, \$18.90. Total .....\$463.06	
	Drake Marble & Tile Co. To railway fare and sleeper, St. Paul to Yankton, 3 people, \$25.29; 25 lbs. polishing putty, \$15.00; 25 lbs. copper wire, \$5.50; 10 lbs. polishing material, \$4.50; 5 lbs. black grit, 75c; blue grit, 60c; red grit, 75c. Total .....\$52.39	
	Total amount of warrant	722.37
A 1538	June 30, 1915. Treasurer of Stanley County. To expense money advanced by Stanley county for conveying Josephine Hoiseth to State Hospital for Insane at Yankton, including expense of attendant .....\$31.00	
	Treasurer of Stanley County. To expense money advanced by Stanley county for conveying Katie Nieborg to State Hospital for Insane at Yankton, including expense of attendant .....\$20.49	

LOCAL AND ENDOWMENT FUND—CONTINUED

Hospital for Insane—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Brown Coal Co. To 63,300 lbs. Pocahontas Kitchen coal for	\$150.34
	Hipple Printing Co. To 100 requisition books	\$11.30
	The Blunt Advocate. To 1,000 warrants for admission, \$2.42	
	W. T. Van Osdel. To feeding team (50) times	\$10.85
	T. L. Wigger. To pipe straps, 72c; thread cutter, 60c; thread cutter, 60c; pipe straps, \$1.08; pipe straps, 96c; galvanized iron, \$4.48. Total	\$8.44
	J. W. Brewer. To 8 new shoes, No. 6	\$4.80
	Neilsen-Barene. To 17 uniform band caps	\$12.75
	Lyon & Healy Co. To music as follows: Old Hickory march; Roman Races; Schoolmate; Ringgold; Capitol City; Star Twirler, Auto Patrol; Royal Welcome Home; The Message; Constellation Band Book; express, 26c. Total, \$5.41	
	Geo. Southwell. To band books	\$4.00
	L. C. Mead, supt. To pay roll for employees as follows: Marie Neilsen, \$25.00; Clara Saulter, \$25.00; Edith Ford, \$20.00; Essie Ranney, \$20.00; Chris Hanson, \$7.93; R. Reiburghaus, \$25.00; Robert Caine, \$30.00; Lake Kirts, \$30.00; Leo Smith, \$25.00; Louis Humbert, \$25.00; J. B. Benson, \$25.00; Arthur Kulman, \$25.00; John Melquist, \$22.92; F. P. Calhoon, \$21.66; C. A. Hubbard, \$21.66; S. H. Wenzlaff, \$16.66; Fred Conard, \$16.66; E. L. Rose, \$13.00. Total	\$395.49
	L. C. Mead, supt. To pay roll for employees: Henry Sparby, \$40.00; Harry Sparby, \$35.00; Andrew Jokerst, \$30.00; A. E. McNicholl, \$30.00; John E. Crisp, \$30.00; Henry Mulcehy, \$30.00; Claude Joslyn, \$29.00. Total	\$224.00
	L. C. Mead, supt. To pay roll of employees: J. F. Ward, \$76.67; Frank Felt, \$130.00; A. W. Fanslow, \$110.00; John Handy \$100.00; P. S. Lodmen \$100.00; M. Larson, \$66.66; Jas. Ullrich, \$70.00; Lawrence Jensen, \$35.00; E. R. Acers, \$35.00; Carl Bold, \$35.00; Alvin D. Strube, \$65.00. Total	\$823.33
	Total amount of warrant	1,704.62
	A 1476 Feb. 24, 1915. L. C. Mead, supt. To pay roll for the month of January, 1915. Henry Sparby, \$40.00; Harry Sparby, \$35.00; Guy Jones, \$40.00; A. Chistak, \$30.00; Andrew Jokerst, \$30.00; John Mathieson, \$32.00.	
	Total amount of warrant	207.00
	Total	\$10,259.37

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal

Apportionment 1914, \$12,348.46.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1415 July 31, 1914. J. W. Heston, secy. Water Brothers, to 1 lead bend, \$1.50; 3 tees, \$1.50; 2 bends, \$1.00; 1 tee, 50c; 20 joints 4-inch soil pipe, \$6.00; 3 lead pipes, 75c; 1 combination furrule, 20c; 2 plugs, 50c; 8 hours labor, \$4.00; 1 roof flash, \$1.50; drayage, 25c; 1 slop hopper, \$4.50; 4 nips close, 50c; 50c; 50c; 2 nips close, 25c; 2 unions, \$1.00; 2 cols. nips, 20c; 20c; 20c; 20c; 30c; 15c; 15c; 15c; 4 couplings, 20c; 1 Jenkins valve, \$2.25; 4 tees, 50c; 4 tees, 50c; 50c; 4 bushings, 20c; 4 tees, 20c; 2 tees, 25c; 6 close nips, 25c; 5 plugs, 20c; 2 tees, 25c; 4 hours labor, \$2.00; 2 R. B. unions, 60c; 6 nips, 30c; 7 ells, 35c; 2 ells, 10c; 1 ell, 10c; 63 feet pipe, \$3.15; 41 feet pipe, \$3.25; 2 couplings, 10c; 1 ell, 5c; 7 hours labor, \$3.50; 19 feet pipes, \$1.14; 8 hours labor, \$4.00; 10 feet galvanized pipe, \$2.66; 36 feet galvanized pipe, \$2.16; 60 feet digging for water line, \$6.00; 64 feet galvanized pipe, \$8.30; 2 galvanized ells, 35c; 75 feet soil pipe, \$22.50; 1 range boiler, \$6.00. Total, \$98.71	
A. C. McClurg & Co. To 9 books for library .....\$18.19	
J. W. Heston. To cash advanced: Drayage on box, 25c; freight and drayage, Chicago, 88c; postage on Normal catalog, 37c; stamps, \$10.00. Total .....\$11.50	
Total amount of warrant	128.40
A 1428 Aug. 28, 1914. J. W. Heston, secy. Smith' Seed store. To samples of seed for Agricultural department, for charts and exhibits, etc., as per bill attached .....\$10.31	
A. C. Floe. To 4,000 postal card views of normal campus and buildings, for advertising purposes .....\$100.00	
Dakota Central Telephone Co. To rent of phones, 7 phones, \$10.00; mesages, Pierre, 39c; Boston, "T", 75c; \$1.35; 90c; 75c; Brookings, 25c; Chicago, "T", 90c. Total .....\$15.29	
J. W. Heston. To 520 miles traveled. Madison to Minneapolis and return. Hotel expense, Minneapolis, \$10.80;	
Wells, Minn., 50c. Total .....\$11.30	
Total amount of warrant	136.90
A 1457 Nov. 5, 1914. J. W. Heston. To cash fare, \$2.26; to 775 miles pulled from mileage. To hotel expense, Preston, Lake Preston, 50c; berth to Rapid City, \$2.50; Franklin, Deadwood, \$6.00; Harney, Rapid City, lunch on train, 70c; Pullman; Rapid City to Mitchell, \$1.25; Mussman, Chamberlain, 50c.	
Total amount of warrant	16.71
A 1464 Dec. 1, 1914. June Toohey. To fees collected for private lessons and returned as a part of her salary.....	145.00
1479 Feb. 6, 1915. Brown & Saenger. To 1 desk lamp, \$7.50; 1 desk top, \$3.00; 1 deck tray, \$1.50. Total .....\$12.00	
Geo. Beck. To 1 library case .....\$20.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Simpson's Dray Line. To hauling 7 cars coal from station to power house, \$10;.00; demurrage, \$15.00. Total, \$119.44	
J. W. Heston. To cash advanced for school expenses, school expenses, postage and supplies, for the months of December and January .....\$68.11	
Total amount of warrant	219.55
A 1491 March 8, 1915. J. W. Heston, secy. To C. M. & St. P. Ry. Co. to 2,000-mile book No. 398923 .....\$40.00	
H. W. Wilson Co. To 1 subscription to Readers Guide to Periodical Literature .....\$6.00	
Brown & Saenger. To 1 tray for desk, \$1.50; to 1 emerlatie for library use, \$7.50. Total .....\$9.00	
A. B. Waters. To plumbing supplies and labor, installing drinking fountains in several normal buildings, \$70.21. To cash advanced for school purposes as follows. Exchange on draft to state treasurer, \$1.50; to C. M. & St. P. Ry. Co., 2 bbbs oil(Chicago, \$5.30; dress forms from Chicago, \$3.70; Wells Fargo & Co., express to biological laboratory, supplies, \$1.60; to supplies, 41c; to telegrams, 65c; 54c; 91c; 57c; 36c; to postage on Normal Teacher, 50c; to stamps for office use, \$10.00. Total .....\$26.04	
Total amount of warrant	151.25
A 1503 April 5, 1915. W. S. Damuth. To tuning 8 pianos for Normal school .....\$24.00	
Hipple Printing Co. To supplies for executive department of school as follows: 500 memo size letter, \$1.52; 500 letter heads, \$1.74; 500 linen paper pads, 89c; 500 linen paper pads, 70c; 5 reams linen bond, \$3.00; 300 memo circular letters, typewriter print, \$1.95; 1,000 library blanks, \$1.89. Total .....\$11.69	
Madison Daily Leader. To 500 voucher blanks, \$3.30; 1,000 requisition blanks, \$3.65; 1 roll wrapping paper, \$5.92; 2,000 tension catalog envelopes, \$21.35. Total .....\$34.22	
Christenson & Dempster Co. To 6 Adair pen racks, \$1.35; 2 dozen letter files, \$5.00; Srlhout paper, \$1.35; onion skin paper, \$2.00; chip board, \$6.36; manilla and silver paper, \$1.44; steel scissors, 4 dozen, \$14.00; 3 dozen mucilage cups, \$1.50; moist paints, \$5.00; rubber balls, \$24.00; 8 dozen crayons, \$2.00; 1 dozen perforator, \$3.00; 20 12x18 const. paper asst., \$5.00; ditto, \$4.00; 60-ply white bristol, \$1.30. Total .....\$77.30	
Capital Supply Co. To 15 reams legal cap, \$12.25; 10 reams examination paper, \$12.25. Total .....\$24.50	
Ray H. Dunbar. To 500 government post cards .....\$6.23	
Hammersmith Engraving Co. To 8 halftones, \$14.40; 11 halftones, \$44.00; 1 halftone, \$3.50; 1 halftone, \$3.80; 1 halftone, \$3.30; 1 halftone, \$2.90; 1 halftone, \$3.80. Total .....\$75.70	

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Berwind Fuel Co. To coal, 83,860 lbs., \$236.90; 92,330 lbs., \$260.83; 93,870 lbs., \$256.50; 79,930 lbs., \$220.89; 54,400 lbs., \$147.15; 103,480 lbs., \$268.06; 61,190 lbs., \$167.57; 61,180 lbs., \$172.83; 94,730 lbs., \$257.91; 100,400 lbs., \$277.61; 81,820 lbs., \$231.14; 97,380 lbs., \$275.10; 85,230 lbs., \$240.77. Total .....\$3,013.26	
Western Electric Co. To 60 watt volt bowl frosted mazda B lamps, \$10.56; 40 watt 110 volt bowl mazda lamps (B), \$7.92. Total .....\$18.48	
A. P. W. Paper Co. To 1 case diamond toilet paper, \$21.50; less freight allowance, 53c. Total .....\$20.97	
Dakota Central Telephone Co. To phone rental for March, 1915, \$11.00; messages as follows: 46c; 27c; 30c; 90c; 30c; 61c; 28c; 26c; 30c; 50c; 35c; less 7c war tax. Total ..\$15.53	
June Toohey. To fees collected for private lessons \$85.00; \$50.00. Total .....\$135.00	
J. W. Heston. To expense of attending meeting of Normal school presidents at Chicago. Miles traveled, 1,188. Cash fare, Chicago to Cincinnati and return, \$16.00. Hotel expense, Boston cafe, Sioux Falls, 30c; on train (supper), 95c; on train, 50c; restaurant, Chicago, 50c; St. Charles, Milwaukee, 60c; Audit., Chicago, \$17.25; on train (dinner), \$1.00; restaurant, Cincinnati, 40c; \$1.00; 50c; \$14.45; Chicago, \$7.50; on train, 35c; \$1.00; berth to Chicago, \$2.50; message to Prof. Lawrence, 57c; 36c; taxi, Chicago, 80c; 90c; berth to Sioux Falls, \$2.50. Total .....\$69.93	
J. W. Heston. To cash advanced to Dakota Central Telephone Co., \$2.20; postage on catalogue, 20c; 2,000 stamped envelopes for executive office, \$42.48; to exchange on draft to state treasurer, 10c; drayage on school room supplies, 35c; freight on box agricultural supplies, Chicago, \$1.44; freight on drayage case toilet paper, \$2.83; Wells Fargo & Co., express of apparatus from Chicago, 87c; from Rochester, 37c; on box agricultural supplies, Chicago, 40c; case electric lamps, mols, 45c; 17 packages expressed to and from various points for school, \$8.30. Total, \$60.01, less war tax, 2c. Total .....\$59.99	
Total amount of warrant	3,586.80
A 1522 May 18, 1915. To pay roll of employees. A. J. Baldwin, engineer, \$90.00; C. E. Tyrell, janitor, \$80.00; (to following employees), C. R. Westaby, \$75.00; C. M. Thomas, \$10.00; Ingmar Iverson, \$60.00; P. A. Pingree, \$50.00; Bessie Preston, \$50.00; Agnes Ramberg, \$30.00; Tena Hatleberg, \$30.00; Oscar Schebloom, \$20.00; Emil Loriks, \$15.00; John O'Connor, \$15.00; John Knudtson, \$15.00; Alick Furnstahl, \$20.00; R. R. Harding, \$20.00; Vernon Beaumont, \$5.00. Total .....\$585.00	
B. M. Lawrence. To tickets, traveling expense, doing extension work as directed by Heston. Ticket, Madison to Vilas, 65c; suppr, 20c; ticket Vilas to Beresford, \$2.03; lodging and meals, \$1.50; ticket, Beresford to Hawarden, 46c; supper, 35c; ticket, Hawarden to Madison, \$2.34. Total .....\$7.53	

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	L. G. Atherton. To fare, Madison to Sioux Falls, \$1.03; supper at Sioux Falls, 30c. Hotel, Sioux Falls (Albert), \$2.00; fare, Sioux Falls to Canton, 53c; hotel, Canton, \$1.00; fare, Canton to Madison, \$1.53; Madison to Flandreau, 75c; hotel, at Flandreau, 50c; fare, Flandreau to Madison, 75c. Total	\$8.39
	Hanks Price Co. To supplies for power house, A. A. waste (white)	\$5.50
	Dakota Centray Telephone Co. To phone rental for April, \$11.00; messages as follows: To Pierre, \$1.10; Sioux Falls, 35c; Brookings, 25c; 25c. Total	\$12.95
	A. G. Spalding & Bros. To indoor balls, \$3.00; volley ball, \$5.00; indoor bats, \$1.50. Total	\$9.50
	Scott Foresman & Co. To classics for first year English (library), chr. carol, \$2.88; Silas Marner, \$2.88; Treasure Island, \$2.00. Total	\$7.76
	Guy E. Hanson. To silverware for use in domestic science department. Knives and forks, \$20.00; tea spones, \$5.00; desert spoons, \$7.50. (Discount of \$3.00). Total ...	\$29.50
	A. C. Floe. To phonograph work on catalogues, negatives and prints, 6 prints laboratory, \$3.00; 3d. and 4th. grade games, negatives and prints, \$5.35; 2d grade at work, negative and print, \$1.00; 7th and 8th grade at work, \$1.00; agricultural laboratory print, 50c; art room, 2 negatives, \$2.00; chemical laboratory print, 50c; training school ex. 7 neg., \$7.00; 3d and 4th grade exhibit, nevasive, \$2.00; kindergarten exhibit, \$1.00; century A 8x10, \$1.50; century B, \$1.50; 1 basket ball, \$1.50; orchestra, \$1.50; boys glee club, \$1.50; strivers deb. society, \$1.50; physical culture, 3 negatives, \$3.00; basket ball squad, 2 negatives, \$3.00; ball team, \$1.50; 8th grade class picture, \$1.50; Webster society, \$1.50; 300 post cards, prints of school buildings, \$9.00. Total	\$51.85
	City of Madison. To water rent for fiscal year ending June 30, 1915	\$250.00
	Simpson's Dray Line. To hauling coal from station to power house	027.41
	Capital Supply Co. To 200 sheets MS, 80c; 100 sheets, 60c; 100 sheets, 55c; 100 sheets and 10 reams mimeo., \$6.90; 4 boxes stencils, \$3.50; 15 rolls adhesive cloth, transparent gummed cloth, etc., paper cutter, drill and heads, drawer partitions, labels, art gum, etc., \$13.50; 2 pints typewriter oil, \$1.00; 3 dozen No. 7 paint brushes, 60c; 6 dozen drawing pencils, soft, \$1.50; 9 boxes paper fasteners, 88c; 1 dozen pencil compasses, 55c; 4 packages engine colored folding paper No. 4, in various colors, \$22.00; 6 erasing shields, 38c; filing boxes, \$20.00; 3 reams Berkshire typewriter paper, \$3.25; 1 dozen L. C. Smith ribbons, \$5.85. Total	\$81.86
	Harold Renner. To typewriting for bio. department, 51 hours	\$10.20

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
J. W. Heston, to cash advanced for school purposes as follows: Western Union Telegraph Co. to messages, \$1.18; 52c; 26c; 46c; 38c; 26c; to exchange on draft to state treasurer, \$1.40; express on box of sci. apparatus, 87c; postage on normal catalog, 33c; C. M. & St. P. Ry. Co., steel lockers, \$7.82; 1 bbl. compound, \$2.77; 1 bale waste, Minneapolis, 66c; 3 drums carbide, 90c; 2 cases paper towels, Minneapolis, \$1.60; box supplies for training school, \$1.73. Total .....\$21.14	
Total amount of warrant	1,108.59
A 1525 June 7, 1915. June Toohey. To refund of fees collected for private music lesson, \$90.00; to 1/3 term, \$3.75. Total .....\$93.75	
Harold Renner. To typewriter for extension dept., \$11.40	
Thomas Charles Co. To supplies for ind. dept., scissors, \$6.00; 12 sheets tinted paper, \$2.83. Total .....\$8.83	
Loretta McElmurry. To traveling expense while on trip for extension department. Car fare, Coleman to Madison, 40c; dinner at Coleman, 35c. Total .....75c	
E. A. Keller. To services as night watch .....\$40.50	
Hipple rPinting Co. To suplpies for extension department, 4,000 cards, \$7.80; 100 geol. pads, \$2.52; 300 p. o. cards, \$4.39. Total .....\$14.71	
Educator Supply Co. To 3 cans blue memo ink and blank ink .....\$5.00	
Hanks-Price Co. To supplies for power house .....\$3.00	
Edwin Files, mgr. High School Annual. To 1 space, advertising .....\$10.00	
Botsford Lumber Co. To material for making coal bunkers in power house .....\$32.20	
R. B. Fitzgerald. To floor brushes, etc., \$7.00; tin pipe, \$12.55; 2 paint brushes, \$3.70; 10 gallons chl. enamel wall tone paint, \$22.50; 1½ gallons floor paint, \$2.70; ½ gallon floor paint, 90c; refrigerator lock, pails, etc., \$1.20. Total .....\$50.55	
Union Grain & Seed Co. To coal furnished, 3,700 lbs. \$14.80; (yellow jacket), 3,600 lbs., \$14.40; 3,500 lbs., \$14.00; 2,830 lbs., \$11.30; 3,500 lbs., \$14.00; 2,370 lbs., \$9.50; 3,860 lbs., \$15.45; 3,800 lbs., \$15.20. Total .....\$108.65	
W. B. Jarvis Co. To tennis nets, \$2.80; balls, \$3.50; play ground balls, 34c; parcels post and ins., 73c. Total, \$7.37	
Harvard University Press. To books for library. 1 Oberlehier, \$1.25; 1 readings in Educ., 85c; 1 Newton Bulletin No. 1, 25c; ditto, No. p, 50c. Total .....\$2.85	
South Dakota Sunday School Association. To ½ page advertising in special edition of Sunday School News .....\$4.50	

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Williams Piano Co. To music for boys glee club of school .....\$2.80	
	Union Grain & Seed Co. To 1½ bushels wheat, \$1.90; 1 bushel barley, 75c; 2 bushels corn, \$3.00; 1 bushel shelled corn, 70c; 3 bags, 75c. Total .....\$7.10	
	Geo. Beck. To 1 roll deadening felt in botany department .....\$3.00	
	Dakota Central Telephone Co. To phone rental for May \$11.00; messages, 25c; \$1.10. Total .....\$12.35	
	F. E. Compton & Co. To 1 set New Students of Reform Work for Pedagogical Library in training department, \$22.75	
	J. W. Heston, secy. To pay roll. Ellen McKeon, \$108.32; Alice L. Daly, \$120.00; June Toohey, \$80.00; Blanche Johns, \$90.00; Daisy D. Carr, \$90.00; Anna M. Brady, \$90.00; Madge Tuttle, \$90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00. Total .....\$858.32	
	J. W. Heston. To pay roll for services rendered. A. J. Baldwin, \$90.00; C. E. Tyrell, \$80.00; C. R. Westaby, \$75.00; C. M. Thomas, \$10.00; Ingmar Iverson, \$60.00; P. A. Pingree, \$50.00; Bessie Preston, \$50.00; Agnes Ramberg, \$30.00; Tena Hatleberg, \$30.00; Oscar Schenbloo, \$20.00; Emil Loriks, \$15.00; John O'Connor, \$15.00; John Knudtson, \$15.00; Alick Furnstahl, \$20.00; R. R. Harding, \$20.00; Vernon Beaumont, \$5.00. Total .....\$585.00	
	Emil Loriks, business manager Anemone. To 100 leather cover "Anemones" to be used for advertising purposes .....\$100.00	
	Henry Fretter. To working on campus, trimming trees, \$8.00	
	J. W. Heston, to expense. To Huron, for consultation with regents. Miles traveled, 354. To hotel expense, Depot, cafe, Huron, 65c;; Wolsey, \$1.00; Navin, Mitchell, \$1.25; Mitchell, 45c; Cataract, Sioux Falls, \$1.75; auto hire from Madison to Vilas, \$7.50. Total .....\$12.60	
	J. W. Heston, to cash advanced for expenses. Exchange draft to state treasurer, 20c; postage on catalog, 30c; postage for executive office, \$10.00; Wells Fargo & Co. to express on boxes, etc., for school, \$10.16; express on catalog, 43c; delivery of lamps, 25c; C. M. St. P. Co., 1 box acids for chemistry department, \$1.23; 3 drumsoil and sweeping compound, \$2.02; telegrams, \$1.52. Total ..\$26.11	
	Total amount of warrant	2,032.09
A 1545	June 30, 1915. J. W. Heston, secy. To pay roll for June, 1915. J. W. Heston, \$208.34; J. W. Goff, \$141.67; B. M. Lawrence, \$141.67; L. G. Atherton, \$170.00; M. O. Arnold, \$100.00; Hazel Welch, \$120.00; Edith Beaumont, \$150.00; L. C. Kellogg, \$120.00; C. C. Wagner, \$170.00 F. A. Buechel, \$160.00; L. M. Tolles, \$100.00; Edna P. Murphy, \$100.00; Ellen McKeon, \$110.00; Alice L. Daly, \$120.00; June Toohey, \$80.00; Blanche Johns, \$90.00; Daisy D. Carr,	

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$90.00; Anna M. Brady, \$90.00; Madge Tuttle, \$90.00; Louise Davison, \$90.00; Loretta McElmurry, \$100.00. Total, \$2,541.68	
A. E. Winship. To delivering commencement address, \$75.00	
Rev. R. L. Palmerton. To preaching commencement sermon .....\$25.00	
J. W. Heston, secy. To employees' pay roll, June, 1915. A. J. Baldwin, \$90.00; C. E. Tyrell, \$80.00; C. R. Westaby, \$75.00; C. M. Thomas, \$10.00; Ingmar Iverson, \$60.00; P. A. Pingree, \$50.00; Bessie Preston, \$50.00; Agnes Ramberg, \$30.00; Tena Hatleberg, \$30.00; Oscar Schebloom, \$20.00; John O'Connor, \$7.50; John Knudtson, \$20.00; Alick Furnistahl, \$10.00; R. R. Harding, \$10.00; correction on Mr. Baldwin's salary, \$20.00. Total .....\$562.50	
H. J. Munro. To butter, calumet, sugar, 95c; lemons, apples, 35c; eggs, crisco, raisins, \$1.15; butter, 30c; cocoa, c. of w. butter, 80c; eggs, apples, 32c; dates, eggs, apples, prunes, 68c; cheese, 15c; sago, eggs, butter, 97c; matches, eggs, gelatine, 65c; cheese, macaroni, 25c; eggs, soda, sugar, 78c; eggs, salt, salmon, 54c; eggs, 32c; olives, mints, 20c; gas, 60c; glasses, salmon, \$5.75; matches, corn, pots, 30c; eggs, butter, twine, \$1.30; peaches, eggs, 52c; dates, sugar, flour, \$2.83; eggs, butter, 46c; eggs, cheese, 33c; oranges, bananas, walnut meats, 37c; lemons, jelly moulds, 40c; lettuce, 5c; celery, oranges, celery, bananas, 43c; lettuce, eggs, figs, 57c; tomatoes, eggs, corn bread, 90c; celery, eggs, butter, 55c; special order of china dishes, \$35.00; onions, tomatoes, butter, 59c; lettuce, berries, butter, 43c; lemons, oranges, butter, 62c; sugar, eggs, salt, berries, 92c; cabbage, 7c; butter, salmon, peas, 93c; apples, berries, 25c; celery, lettuce, berries, 30c; eggs, lemons, cuke, 56c; salmon, tomatoes, lettuce, 50c; sugar, lemons, eggs, \$1.13; raisins, wafers, 45c; salt, lemons, pineapple, 55c; ground pineapple, 15c; credit by exchange on plater, 57c. Total .....\$65.65	
J. A. Johnson. To toweling, thread, \$8.51; remnant, thread, 51c; linen, lustre, 28c; crash, \$3.00; muslin, sience cloth, 90c; toweling, soap, \$3.10; linen, outing, silks, 52c; toweling \$3.90; cheese cloth, \$5.00; salt, 50c; muslin, \$2.00; toweling, \$2.55; cheese cloth, \$10.30; silk, cotton, needles, 55c; ribbon, \$2.45. Total .....\$44.07	
Union Carbide Sales Co. To Union carbide .....\$7.50	
Hayes-Lucas Lumber Co. To supplies for janitor .....\$3.70	
Dakota Central Telephone Co. To telephone rental for month of June, \$11.00; Heston to Dwight, 45c; Campbell, 45c; Loriks, 20c. Total .....\$12.10	
P. H. O'Brien. To hire of horse, man and team for 139 hours .....\$31.70	
Alick Furnistahl. To work assisting janitor clean ....\$6.00	
Henry Fetter. To 148 hours work on Normal campus ..\$38.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
E. J. Maloney. To hauling 3 loads plank .....\$3.00	
Alice D. Lawrence. To assisting registrar, copying grades .....\$2.00	
Harold Renner. To typewriting for the extension depart- ment .....\$4.40	
Louise Davison. To lettering 68 diplomas for grad- uates .....\$17.00	
Hipple Printing Co. To letter heads, \$1.91; summer bulle- tins, \$15.36; grade reports, \$3.81; order blanks, \$3.84; train- ing bulletins, \$31.04. Total .....\$55.96	
Christenson & Dempster Co. To drawing paper, \$2.40; cups, 70c. Total .....\$3.10	
Madison Daily Leader. To paper, \$1.88; desk pads, \$14.04; 2,700 programs, \$17.40. Total .....\$33.32	
F. L. Mease. To 600 engraved invitations, \$17.50; gummed labels, \$1.75; envelopes, \$1.25; 500 copies corn bulletins, \$20.00. Total .....\$40.50	
State Publishing Co. To blanks, \$5.19; posters, \$21.98; paper weights, \$1.14; shears, 98c. Total .....\$29.29	
State Publishing Co. To 2,500 bulletins .....\$348.30	
Capital Supply Co. To ½ dozen office knives .....\$2.65	
The Capital Supply Co. To envelopes, 65c; manilla pads, \$7.25; multicopy, \$3.00; Dick stencils, \$6.75; Dick ink, \$4.00; legal cap, \$2.75. Total .....\$24.40	
The Capital Supply Co. To mimeo stencil, \$11.75; examina- tion, \$16.25; pencils, \$1.40; paper napkins, 15c. Total, \$29.55	
Mark Goldy. To advertising in Canton High School An- nual .....\$6.00	
Hayden L. Dalton. To advertising in High School An- nual .....\$7.50	
S. W. Brethorst. To advertising in High School Annual, \$4.00	
F. L. Mease. To advertising Summer School in Daily, \$6.00; Notice of Reception to Regents & Citizens, \$1.50. To- tal .....\$7.50	
The Madison Daily Leader. To local announcements, 18 lines, \$4.50; 10 inch advertisement, \$2.00. Total .....\$6.50	
J. M. Beck. To binding periodicals, 32 volumes .....\$30.60	
Bausch & Lomb Opt. Co. To rubber gloves, \$1.13; alcohol, \$1.60; albuminometers, \$1.06. Total .....\$3.79	
Berwind Fuel Co. To 254,250 lbs. coal .....\$672.53	

LOCAL AND ENDOWMENT FUND—CONTINUED

Madison Normal—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Simpson's Dray Line. To hauling coal from station to power house	\$17.12
	G. Atherton. To traveling expenses. Madison to Sioux Falls, \$1.03; supper, 30c; hotel, \$1.50; Sioux Falls to Yankton, \$1.58; dinner, 50c; fare Volin to Siouxs Falls, \$1.28; breakfast, 25c; dinner, 50c; Sioux Falls to Madison, \$1.03. Total	\$7.97
	J. W. Heston. To cash advanced for school expenses. Postage, \$1.65; exchange on drafts, 60c; freight and drayage, 66c; on chairs, \$6.93; paper, 25c; mailing list from Kingsbury, \$1.50; box cuts, 65c; packages of catalogs and other bulletins, \$3.82; W. U. Telegraph Co., messages for school, \$5.23. Total	\$21.29
	Hawk-Eye Compound Co. To supplies for heating plant	\$32.00
	Total amount of warrant	4,823.17
	Total	\$12,348.46

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal

Apportionment 1914, \$21,165.92.

To Whom Issued and for What Purpose No.	Amt. Dols
A. 1470 Dec. 19, 1914. W. M. Oates, secy. To pay roll for June, 1914. Etha Burnham, to salary (part salary), \$10.00 Reed Insurance Co. To additional insurance on boilers, \$15.40	
Total amount of warrant	25.40
A. 1497 March 15, 1915. American Publishing Co. To 10,000 gummed labels, \$6.70; to 25,000 printed letter heads for extension department and 25,000 letter heads of same quality without printing, \$42.50. Total .....\$49.20	
L. J. Case. To repair work on flang and pulley .....\$3.50	
Aberdeen Light & Power Co. To electric light and power for February and 1 arc lamp 1 month .....\$172.83	
Lea & Febiger. To 1 Smallwood's biology .....\$2.75	
Sears, Roebuck & Co. To 24 tin cups, 48c; 4 pans, 40c; 1 polishing cloth, 6c; 10 electric bells, \$2.30. Total .....\$3.24	
Harry E. Polk. to doing special work on catalog copy, \$15.60	
Berwin Fuel Co. To fuel, 4 cars coal .....\$944.23	
H. C. Behrens Lumber Co. To oak, \$10.85; basswood, \$3.48; \$3.72; \$8.40; clear pine, \$1.50; \$1.28; \$1.36. Total ....\$30.59	
Willis E. Johnson. To expense. Miles traveled, 689. Restaurant at Elk Point, 50c; hotel, Webster, \$1.50; hack fare to and from depot, \$1.00; hack, 50c. Total .....\$3.50	
Hugger Transfer Co. To freight and drayage .....\$11.86	
Normal Book Store. To book "Night Before Thanksgiving," 17 books .....\$6.80	
W. M. Oates. To post office, precancelled stamps, \$5.00; postage on bulletins .....\$5.39	
H. J. Lockington To 2¼ lbs. meat, 50c; post office, to stamps, \$10.00; Dakota Central Telephone Co., to toll to Waubay, 50c; 50c; to Athol, 30c; telephone toll to Ipswich, 25c; to Ellendale, 25c; to Pierre, \$2.10; 85c; \$1.85; Webster, 40c. Total .....\$22.89	
Henry W. Stellner. To work in office of president and secretary, addressing envelopes, \$40.00; (to be paid out of local and endowment fund, \$15.41); balance out of maintenance fund. Total .....\$15.41	
Madden Glass Co. To glass, \$1.00; \$1.40; \$3.05. Total, \$5.45	
Total amount of warrant	1,287.85
A. 1512 May 5, 1915. W. M. Oates. To pay roll for April, 1915. Ivan Stowell, \$83.30; A. Johnson, \$70.00; John Mackness, \$60.00; Cecil P. Shorley, \$50.00; S. Lewis, \$60.00; A. Thompson, \$55.00. Total .....\$378.30	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Remington Typewriter Co. To 3 dozen Webster Star Brand ribbons .....\$15.00	
Goodale's Pharmacy. To rat poison, 65c; formaldehyde, 35c; focus cloth, \$1.00; boric acid, 60c; annalgesic balm, 85c. Total .....\$3.45	
Kelley Lumber Co. To No. 93, \$3.25; to ticket No. 117, \$7.00. Total .....\$10.25	
Biological Supply Co. To supplies .....\$2.60	
Spaulding Automobile Co. To presto tank full, \$18.00; to credit of empty tank returned, \$15.50. Total .....\$2.50	
H. C. Behrens Lumber Co. To oak, \$8.10; 30c; 30c; to clear white pine, \$2.92. Total .....\$11.62	
Hoilen & Bachman. To finishing nails, 8c; 8c; brackets, 30c; finish nails, 4c; brads, 5c; 15c; 15c; Yale lock, \$2.00; bolts, 50c; 10c; washer, 10c. Total .....\$3.55	
Williams Cameron Hardware Co. To 1 quart dark oak varnolac, 70c; 2 lbs. nails, 10c; nails, 10c; nails, 10c; check spring, \$1.25; door check spring, 60c; glass, 15c; 1 gallon shellac, \$2.50; 1 gross screws, 30c; 20c; 1 extra door check spring, \$1.00; screw eyes, 10c; chisels, planes, etc., \$20.65; 2 dozen hooks, 30c; 2 dozen cup hooks, 20c; 1 brush, 65c. Total .....\$28.90	
Capital Supply Co. To 1 dozen ribbon coupon books, \$6.75; 3 dozen white adding machine paper, \$2.65; Total, ..\$9.40	
Aberdeen, Light and Power Company. To electric current used, .....\$148.42	
Thomas Charles Co. To 1 book, Rythemic Actions Plays and dances by Bailey, .....\$1.20	
Central Lumber Company. To compo-wall board, 144 square ft. ....\$7.20	
Model Grocery Company. To coffee, \$5.75; cheese, \$1.10; bread, 20c; bread, 20c; Total, .....6..\$7.25	
McGladrey Grocery Co. To 100-lb. sack sugar .....\$6.25	
N. A. Brothers, Comm'l. Photog. Negatives of groups and interior scenes, \$16.00; photos from same, \$3.75; plates, \$3.40; 17 smaller size plates, \$1.70; prints from same, \$3.50 Total, .....\$28.35	
E. P. Amley. To tuning 11 pianos .....\$33.00	
Theodore Loucks. To 24 hours work (Gen. repair carpenter work) Total, .....\$6.00	
Jahn & Allen Company. To 10 half tone oval portraits, \$12.50; postage, 11c; Total, .....\$12.61	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	H. J. Lockington. To 4½ b. stew 55c; smelt, 15c; salmon, 25c; Total, .....95c	
	Witte Hardware Company. To 1 ton blk. smith coal, \$12.00	
	Madden Glass Company. To glass, 50c; \$1.50; \$1.50; \$5.98; \$1.80; setting glass for gym. \$2.40; total, .....\$13.68	
	Aberdeen Gas Company. To glass for administration bldg. \$8.50; for same bldg. \$4.95; To training school, 85c; Main, \$5.78; Dormitory, \$8.50; \$1.65; Total, .....\$30.23	
	New Republic. To subs. for 8 mos. ....\$2.66	
	Keuffel and Esser Company. To rolls Blue pt. paper, \$1.54	
	Armour High School Class. To ½ page adv. in Annual La Escuela, .....\$2.00	
	Welsh Grocery Company. To bread, 10c; 5 dozen eggs, \$1.50; junket, 10c; walnut meat, 60c; raisins, 25c; sugar 60c; prunes, 35c; oysters, 60c; 3 grape fruit, 15c; grape juice, 25c; celery, 15c; meat, 25c; yeast, 5c; lettuce, 10c; baking powder, 25c; sack salt, 25c; raisins, 25c; currants, 30c; molasses, 25c; salmon, 50c; ricc, 25c; bottle olives, 10c; lemons, 15c; bread, 5c; oysters, 30c; powder sugar, 25c; cream tartar, 10c; dry beans, 25c; raisins, 25c; 4 dozen eggs, \$1.00; cho. 50c; olives, 10c; cheese, 25c; potatoes, 15c; milk, 25c; crisco, \$1.00; oranges, 30c; lemons, 15c; eggs \$1.00; apples, 50c; bread, 10c; flour \$1.95; corn, 30c; bread, 5c; 10c; berries, 25c; raisins 25c; sage, 10c; eggs, \$1.00; vanilla, 30c; salmon, \$1.00; eggs, 50c; apples, 25c; tomatoes 15c; yeast, 3c; carrots, 5c; cherries, 25c; berries, 20c; bread, 5c; saratoga flakes, 15c; lettuce, 10c; cheese 15c; salmon steak, 40c; eggs, \$1.00; bread, 20c; tomatoes, 60c; celery, 20c; walnut meat, 60c; jelatine, 30c; raisins, 25c; cheese, 25c; lemons, 15c; lard, 45c; parsley, 10c; salmon, 25c; peas, 20c; pickles, 5c; lettuce, 10c; 10c; crackers, 25c; corn 25c; cake, 20c; walnut meat, 60c; apples 25c; eggs, 80c; cheese, 25c; potatoes, 15c; corn, 30c; celery, 20c; 15c; halibut, 40c; pork, 30c; raisins, 13c; hamburger, 35c; pineapple, 15c; candy, 5c; lettuce, 10c; 20c; olives, 10c; lemons, 15c; cookies, 5c; bread, 10c; borax, 10c; lettuce, 10c; bread, 5c; 10c; grape fruit, 15c; bread, 10c; asparagus, 25c; pineapple, 15c; lemons, 30c; eggs, 40c; oysters, 30c; brd, 5c; 20c; Knox Gelatine, 30c; Total, .....\$34.36	
	Hipple Printing Company. To 1 copy session Laws for general use, .....\$1.10	
	Montgomery Ward & Company. To 1 lb. absorbent cotton, 28c; 1 lb. roller gauze bandages, 75c; 75c; 3 spools adhe. plaster \$1.35; 55c; 75c! 95c! listerine, 19c; 77c; 79c; 19c. Total, \$8.07	
	Ginn & Company. To 1 package Min Essen Arith. \$1.80; 1 pkg. each, (small) Min Essen Lang, \$1.20; postage, 51c; Total, .....\$3.51	
	National Educ. Assn. To active (Institutional) Membership dues for year, July, 1, 1914 to June 30, 1915. ....\$2.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
G. E. Stechart & Company. To 1 La Gayne Phy. of Bodily Exercises, \$1.05; expressage, 16c; Total, .....\$1.21	
Jewett Drug Company. To 4 oz potassium Iodine, \$1.05; Iodine Xtale, \$1.00; 1 lb. potas. permanganate, 40c; 1 lb. oil peppermint, 80c; 5 lb. bottle Hydrochloric acid, \$1.25; Total, .....\$4.50	
D. Appleton & Company. To American Year book, \$3.00	
C. A. Merkle. To stenographer work in connection with Extension department, .....\$40.00	
Clyde Fullerton. To 34 days coaching basket ball team, \$68.00	
McDairmaid Slater Company. To yeast, 5c; 5c; 100 corks, 35c; 4 gal. oil, 60c; 2 gal. gas, 40c; 1 oil can, 25c; sugar, \$1.00; salt, 25c; eggs, 15c; beans, 10c; peas, 10c; steak, 10c; dr. bf. 10c; peanuts, 8c; walnuts, 13c; ¼ lb. almonds, 7c; oranges, 10c; lemons, 10c; cranberries, 8c; prunes, 10c; grape fruit, 10c; ½ lb. rice 5c; squash seeds, 5c; pea seed 10c; bananas, 10c; veal steak, 25c; mapeline, 35c; Karo syrup, 15c; apples 50c; Total, .....\$6.31	
Central Scientific Company. To 1 crucible, iron, 200 CC 40c; 2 No. 4809 crucibles, 66c; 1 4700 casserole, No. 4 \$1.00; 1 4701 500 CC 80c; 1 6300 First Aid Cabinet, \$2.50; (Less 10% except on net items, 11c; Net, .....\$5.25	
C. Tresselling, Abd. To repair and plumbing, .....\$3.85	
State Publishing Company. To 1 Music programmes, \$4.90; 100 paper clips, 89c; Total, .....\$5.79	
Kelly Plumbing Company. To 1 self closing basin cork, \$2.00; to cork hole cover, \$5.50; postage, 25c; Total, ....\$7.75	
National Cash Market. To chickens, 19 lb \$3.25; Oysters, 1 1/3 pints, 40c; chicken 8 lbs. \$1.40; oysters, 1 pt. 30c; Total, .....\$5.35	
A. C. McClurg & Company. To 1 Atlantic Monthly Vol. 97 \$1.00; postage, 27c; Total, .....\$1.27	
Olwin-Angell Company. To 6½ yards sheeting, \$1.95; 3 shades, \$4.93; Total, .....\$6.88	
Aberdeen American Company. To ten publications, Notice to contractors, 47 lines each insertion, \$18.38; to publications 28 lines each, \$10.50; Total, .....\$28.88	
Dakota Central Telephone Company. To tel. contract, 6 phones 3 months, April, May and June, 1915. Total, .....\$45.00	
Julius E. Kuiber. To work in heating plant helping engineer 4 weeks, .....\$20.00	
Woodward's Pharmacy. To 10 Cyanide pot for use in Chem. classes, Total, .....\$3.75	
A. D. Moore. To 77 qts. milk, \$5.39; 100 milk tickets, good for 100 quarts milk, \$7.00. Total .....\$12.39	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Aberdeen Daily News. To 10 publications, Notice to Contractors, 47 lines each, \$15.95; to pub. 28 lines each insertion. Total .....\$25.11	
	Hugger Transfer Company. To hack fare for three Regents, Sherman to Normal, 75c; return, 75c; freight on box of books for training dept. 67c; drayage on same, 25c; Unloading coal 1 car, \$23.51; box of freight for chem dept. \$1.04; drayage to same, 25c; frt. on dupli. machine, \$3.28; drayage on above, 50c; Total, .....\$31.00	
	W. M. Oates, secretary. To cash advanced. To Central Telephone Company. for tolls, 85c; 60c; 85c; 80c; \$1.65; 60c; 40c; \$1.20; 85c; Western Union Messages, 31c; 51c; 41c; 61c; 91c; 31c; 26c; To oil heating plant., 66c; Expr. on school books, 45c; expr. on elec. supplies, 61c; Epr. on music, 80c; on blotters, 42c; exp. on chem. supplies, 73c; slides, 42c; postoffice, to 500 2c. stamps, \$10.00; 2000 stamped envelopes \$42.72; 2000 stamped envelopes, \$44.00; 2000 stamped envelopes, No. 7, \$43.60; express on Chem. supplies, 49c; postoffice precancelled, 1c; stamps, \$10.00; express, 55c; cuts for catalogue, 28c; postage on bulletins, 43c; stamps, \$5.00; Lettering on P. O. boxes, \$1.50; large cuts, (P. O.) \$10.00; (To postage on same) Epr. on cuts for catalogue, 28c; 30c; repairs for steam traps, \$6.74; grass seed, 94c; express on Regent's reports to legislature, 40c; Total, .....\$192.44	
	Aberdeen Transfer Company. To freight on lumber, \$15.03; freight on chairs, \$1.03; drayage on above, 25c; 25c; freight, \$1.60; drayage, 25c; drayage on tank ret. to Milw. 25c; Total, .....\$18.66	
	C. J. McLeod. To 3 lbs. ink, \$6.00; 25 boxes Hotchkiss staples, \$3.20; 2 qr. autog. stencil, \$1.80; 2 qr. mimeo. stencil, \$3.50; Total, .....\$14.50	
	New Haven Clock Company. To St. Elmo movements Porc. dial deep ½ inch backs, \$5.10; postage, 15c; Total, ..\$5.25	
	American Rattan & Reed Mfg. Co. To reeds and flats, \$58.95	
	Total amount of warrant,	1,443.04
	A 1527 May 19, 1915. W. M. Oates, Secretary. To payroll, W. R. Lanxon, \$100.00; Willis Johnson, \$250.00; Zillah E. Wilson, \$115.00; C. D. Poore, \$165.00; Susan Hemenway, \$105.00; E. C. Woodburn, \$160.00; W. M. Oates, \$47.00; Anna E. Ragstad, \$90.00; Etha Burnham, \$65.00; R. E. Nichol, \$145.00; Elizabeth C. Riecker, \$90.00; H. P. Gerber, \$120.00; A. N. Wray, \$125.00; Lela Finch, \$50.00 A. H. Seymour \$140.00; M. M. Gubin, \$140.00; Winifred Kieth, \$100.00; Rose M. Forsythe, \$50.00; G. N. Quam, \$30.00; Doris Bickelhaupt, \$45.00; Nelle V. Penseley, \$100.00; C. O. Gottschalk, \$100.00; Elizabeth Conner, \$70.00; Lida Williams, \$80.00; Florence E. Baker, \$90.00; Albert E. Davies, \$80.00; Total .....\$2,652.00	
	W. M. Oates. To payroll, Ivan Stowell, \$83.30; A. Johnson, \$70.00; John Mackness, \$60.00; Cecil P. Shorley, \$50.00; S. Lewis, \$60.00; A. Thompson, \$55.00; Total, ....\$378.30	

LOCAL AND ENBOWMENT FUND—CONTINUED

Northern Normal—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Kruger Bros. To 2000 lbs ice, coupon book, \$10.00; 20 lb ice, 10c; Total, .....\$10.10	
Soren Anderson. To hauling garbage, .....\$12.00	
Aberdeen Sheet Metal Works. To 6 pieces pipe with false ends, .....\$1.17	
Milo H. Stuart, Treas. To dues to North Central Assn. \$3.25	
Fair City Supply Co. To 3 dozen wire spindles, \$1.20; 1 gro. cork grip pen holders, \$3.44; 1 gross Diagraph pencils, \$3.00; Total, .....\$7.64	
Culbert Spring Water Company. To 990 gallons and 1 domestic case, .....\$20.15	
William Piano Company. To rent on piano 1 school year, Total, .....\$40.00	
Improvement Bulletin. To resetting ad. \$1.00; ad. \$22.50; \$13.50; Total, .....\$37.00	
State Publishing Company. To 2 M Eng. com. cards, \$54.98	
Aberdeen Light and Power Company. To electric current for the month, .....\$78.71	
Aberdeen Gas Company. To gas, .....\$22.60	
J. L. Loebs Feed Company. To blue grass seed, \$4.48; Nast. 20c; Pansy, 15c; Asters, 15c; discount, 5c; Total, ....\$5.03	
Hipple Printing Company. To 5000 bulletins, .....\$51.75	
Henry W. Stillner. To work in office, .....\$40.00	
American Publication. To 5000 Lincoln Declamation Contest program, .....\$1.50	
J. B. Lippincott and Co. To books, Lloyds vegetable growing, \$1.20; 1 Lewis Poultry Husbandry, \$1.60; 1 Wolls Feeding \$1.20; Swine Husbandry, \$1.20; Sears Orchardring, \$1.20; 1 Horse Husbandry, \$1.20; Total, .....\$7.60	
Julius Kuiber. To work in heating plant etc., .....\$20.00	
John Walker. To work on campus, 1 man and team, 32 hours, .....\$16.00	
Fisher. Adler & Schwartz Co. To 1 colored First Recognition of American Flag, \$10.00; 1 large Aurora, \$10.00; express, 22c; Total, .....\$20.22	
Aberdeen Engineering Company. To 4 hours labor, two men, \$4.80; labor, \$4.20; \$10.80; wire, \$15.00; brackets and insulators, 90c; Loom, 50c; Magner wire, silk wound, \$7.07; Total, .....\$43.27	
B. T. Cass & Company. To 1 frame, 2 in. material, \$6.00; 1 frame, \$10.00; 1 frame, \$9.00; Total, .....\$25.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Thos Foss. To work addressing bulletin envelopes, \$14.80	
	Geo. G. Schultz. To general work on campus, .....\$11.25	
	Ivan Stowell. To use of horse on campus .....\$12.45	
	Ralph R. Troge. To work in managing and running school post office 270 hours at 15c per, Total, .....\$40.50	
	Christian A. Merkle. To stenographer work for extension department, .....\$38.25	
	Wm. Jones. To work on campus, .....\$32.00	
	R. J. Rogers. To work on atheletic field. man with team. 14 days, .....\$70.00	
	Frank Hanson. To work on campus, .....\$47.00	
	Llwellon Draper. To work on campus, 95 hours, .....\$23.75	
	Wm. Able. To work on campus, 128 hours, .....\$32.00	
	A. C. McClurg & Co. To 1 Randolph Law & Policy of annexation with spec. reference of Phillipines, \$3.00; 1 Baginnis, brick laying, \$2.00; post, 15c; 1 graham soc., \$1.50; post, 11c Total, .....\$6.76	
	Capital Supply Company. To 4 bxs. Dermatotype and 4 lbs. blk. ink, .....\$18.00	
	Tom Draper. To work on campus, .....\$23.75	
	A. J. Gee. To work on campus, .....\$47.50	
	F. Gontea. To work on campus, .....\$47.50	
	W. M. Oates, Secretary. To express, postage, etc., for May, Total, .....\$58.87	
	Northwest Nursery Company, Valley City, N. D. To 6 prunes triloba, \$2.40; 15 blk. Adler, \$2.25; 60 Cornus Siberia, \$9.00; 10 Golden Alder, \$1.50; 6 Syringa, 90c; 400 Spirea Van Hont, \$60.00; 115 Rogusa Hyb. \$28.75; Lilacs, \$7.50; 35 Do Persian and 50 Laurel willow, \$1.00; Honeysuckle, \$19.50; goldenalder, \$6.00; cranberry bushes, \$4.50; choke ch. \$3.00; crab apple, \$1.35; snowberry, \$4.50; 150 berberries, \$24.00; 15 snowball, \$2.25; 16 wild gooseberry, \$2.40; Total, .....\$180.80	
	S. E. Disney. To payment for plan of landscape for large amount of shrubbery planted on campus, \$25.00; Payment for time supervising architect, \$35.00; Total, .....\$60.00	
	J. W. Barton. To work on campus, 125 hours, .....\$31.25	
	Witte Hardware Company. To 6½ pk. measures, \$1.50; 1 2 qt. sprinkler, 35c; 1 right hand water back for Majestic, \$12.00; 1 oven, \$1.50; 8 pr. strap hinges, 80c; pails, 10c; Total, .....\$16.25	
	Madden Glass Company. To ribbed glass, .....\$16.75	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Do's.
	Marshall Oil Company. To 5 gal. summer blk. oil,, \$1.10;	
	Welsh Grocery Company. To 2 bread, 20c; 5 eggs, 85c; cheese, 25c; parsley, 5c; 2 salmon, 60c; mustard, 10c; lemons, 15c; oranges, 50c; baking powder, 25c; matches, 20c; 2 pimentos, 25c; 12 lemons, 30c; 1 bread, 10c; powder sugar, 25c; molasses, 25c; corn, 15c; coffee, 40c; prunes 15c; raisins, 13c; pineapple, 25c; crackers, 15c; cod fish, 18c; lettuce, 10c; parsley, 5c; bread, 10c; oranges, 20c; nuts 10c; oranges, 30c; sugar, 10c; eggs, 88c; bread, 10c; raisins 13c; parsley, 5c; potatoes, 15c; shrimp, 15c; pears, 25c; yeast, 13c; sack flour, \$2.30; crisco, 50c; apples, 50c; berries, 40c; radishes, 10c; ham, 40c; celery, 10c; lettuce, 10c; jello, 10c; cake, 10c; 4 dozen eggs, 70c; boiled ham, 15c; apples, 25c; vanilla, 25c; parsley, 5c; 2 figs, 30c; walnutmeat, 30c; bread, 5c; 10c; 5 dozen eggs, 90c; 1 gal. vinegar, 35c; apricots, 40c; potatoes, 15c; bananas, 5c; tapioca, 10c; almond meats, 45c; celery, 15c; lettuce, 10c; 5 dozen eggs, \$1.00; tomatoes, 25c; bread, 5c; cheese, 15c; Cotton seed oil, 10c; bread, 10c; nut meat, 15c; chocolate, 25c; Walnut meats, 60c; celery, 10c; 4 dozen eggs, 80c; cabbage, 10c; pineapple, 25c; bananas, 5c; crackers, 10c; bread, 5c; pecan meat, 10c; 10c; cheese, 10c; tomatoes, 5c; bacon, 15c; dates, 15c; vanilla, 25c; eggs, \$1.00; bread, 10c; rye bread, 5c; graham, 5c; stuffed olives, 10c; 15c; rye bread, 5c; lettuce, 10c; yeast, 5c; grape juice, 10c; eggs, 40c; 6 lemons, 15c; grape fruit, 15c; cocoanut, 20c; corn starch, 10c; veal steak, 30c; salt pork, 10c; eggs, \$1.00; cocoanut, 25c; pears, 25c; bread, 5c; sugar, 25c; dates, 15c; rye bread, 5c; bacon, 15c; 1 sack sugar, \$6.75 Total, .....\$36.38	
	Verna Rider. To whole semester's work as student asst. in library, 18 weeks, .....\$54.00	
	Chas. Fleischmann. To work as student asst in Normal Library for second semester, 18 weeks, .....\$54.00	
	Aberdeen Plumbing and Hardware Company. To 1 bushing 15c; 2 bushings, 60c; 1 thermo. \$1.00; 1 reducer, 75c; 75c; nipple, 50c; \$1.15; boiler, \$15.00; Drum trap, \$3.00; ferules, 80c; 6 joints, \$2.40; 25 lbs. lead, \$2.50; 4 lbs. cork lead, 40c; 1 gal. gas, 15c; Oakum, 10c; 11½ hours labor \$8.65; 20 ft. galvanized pipe, \$1.60; 18 ft. ditto, \$1.80; 60c; 60c; 60c; Union 50c; bushing, 10c; 2 tees, 30c; nipple, 30c; 15c; Tee, 25c; Gasket, \$2.25; repair to leak, \$1.00; Total, .....\$47.95	
	Jewell Nursery Company. To seedlings, etc, .....\$97.05	
	Olwin Angell Company. To 2 rods, \$1.50; 3 rods, \$3.00; 12 yards Staidphast, \$6.00; 1 spool thread, 10c; drape, \$3.30; 53 yards, swiss, \$6.63; 3 yards sign cloth, 30c; muslin, 30c; 43 yards bunting, \$2.15; Total, .....\$23.38	
	Williams-Cameron Hardware Company. To nails, 20c; wheelbarrow, \$2.00; 2 hasps, 40c; 1 gal. turpentine, 80c; 3 files, 65c; twine, 30c; potato digger, 25c; 2 long forks, \$1.50; 50 lb. white lead, \$4.25; 3 gal. turp. \$2.40; oil, \$2.40; screws 20c; Total, .....\$15.55	
	Freeman-Bain Company. To 22 lbs. Blue grass seed,	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$2.64; 10 lbs. white clover, \$4.00; 3 cotton sacks, 30c; Total, .....\$6.94	
	W. B. Dow. To labor, \$1.50; \$2.00; Total, .....\$3.50	
	World Book Company. To books, .....\$6.95	
	University of Chicago. To 1 Lyon Elements, \$1.00; mail, 7c; Total, .....\$1.07	
	Central Scientific Company. To glasses, 60c; glass slides, 50c; ditto, 20c; parcel post, and insurance, 10c; Total, \$1.40	
	Ginn & Company. To 1 package Min essen lang, \$4.00; 1 pkg. large Essen Geog. \$4.00; Total, .....\$8.00	
	Association Press. To Fellowship Hymns, 50 vols, with carriage charges .....\$20.31	
	Kelly Lumber Company. To sawed oak, .....\$13.50	
	Hub City Iron Works. To 2 sets steam engine castings, pulleys, etc., \$8.40; engine cores, \$2.25; 1 ¼ lb. bronze 50c; sharpening 2 sets disks, \$5.50; Total, .....\$16.65	
	Hugger Transfer Company. To drayage, freight etc., to hauling cinders, work on campus, etc., .....\$108.30	
	American Transfer Company. To freight on case writing paper, 82c; drayage on same, 25c; drayage on case of literature, 25c; Total, .....\$1.32	
	August Thompson. To labor on campus, .....\$40.00	
	Andy Gile. To work on campus, 9 days, .....\$45.00	
	Willis E. Johnson. To attending Board of Regents' meet- ing, cash fare, mileage book, 403041, \$40.00; fare, Wau- kesha, Wis., to Milwaukee, 31c; Miles traveled, 2321. Hotels. Foster, Redfield, 50c; Commercial, Lake Preston, \$1.00; CM&STP Diner, 95c; Lake Park hotel, Madison, 50c; Diner, Aberdeen to Minneapolis, 70c; Waukesha, Wis., 50c; Charlotte, Milwaukee, 50c; Diner Milwaukee to St. Paul, 95c; Timber Lake, 35c; Mobridge, 65c; to expense of sleeper, St. Paul to Waukesha, \$2.00; sleeper Aberdeen to Minnea- polis, \$1.50; Aberdeen to Vermillion, \$2.00; Vermillion to Aberdeen, \$2.00; (To expense continued) Willis E. Johnson, miles traveled, 1418. cash fare, (including 1 mileage book) \$53.60; Hotel expense, McPhearson, St. Paul, 65c; 50c; Chicago and Northwestern diner, 90c; Waunakee, Wis., \$2.00; Madison, 53c; McKinnon's, 65c; Morrison's Chicago, \$2.00; Audit. Chicago, 50c; Delco lunch, Chicago, 25c; Childs, 35c; Chicago, 35c; 60c! 40c; Cadillac, Detroit, Mich., \$2.50; Hair's Detroit, 95c; Michigan Central Diner, \$1.20; Chicago and Northwestern, \$1.05; Sleeper, Aberdeen to St. Paul, \$1.50; Chicago to St. Paul, \$1.60; St. Paul to Aberdeen, \$1.50; Total amount of expense both pages, \$127.99	
	O. R. Baker. To work as foreman in running crew of men on campus, .....\$58.80	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A. B. Dick Company. To 1 No. 78 Rotary Mineog. with motor and stand, .....\$155.00	
Berwind Fuel Company. To coal, N. P. Car No. 56223 \$274.43; N. P. car, No. 57966, \$262.45; C&NW car No. 103395, \$276.33; Omaha car No. 40005. \$264.79; G. N. Car, No. 71093, \$253.65. Total, .....\$1,331.65	
Total amount of warrant,	6,689.49
A 1536 June 30, 1915. W. M. Oates, Secretary. To payroll W. R. Larson, \$100.00; Willis E. Johnson, \$250.00; Lydia A. Graham, \$105.00; Zillah E. Wilson, \$115.00; Helen Beardsley, \$125.00; Ida B. Moore, \$115.00; Mary J. Meek, \$115.00; C. D. Poore, \$165.00; Susan Hemenway, \$105.00 E. C. Woodburn, \$160.00; W. M. Oates, \$118.00; Anna E. Bagstad, \$90.00 Etha Burnham, \$65.00; R. E. Nichol, \$145.00; Elizabeth C. Riecker, \$90.00; H. P. Gerber, \$120.00; A. N. Wray, \$125.00; Lela Finch, \$50.00; A. H. Seymour, \$140.00; M. M. Guhin, \$140.00; Winifred Keith, \$100.00; Ida L. Brooks, \$90.00; Rose M. Forsythe, \$50.00; G. N. Quam, \$30.00; Doris Bicklehaupt, \$45.00; Nelle V. Spensley, \$100.00; C. O. Gottschalk, \$100.00; Elizabeth Conner, \$70.00; Leroy Crawford, \$75.00; Lida Williams, \$80.00; Florence E. Baker, \$90.00; S. L. Smith, \$130.00; Albert V. Davies, \$80.00; Total, .....\$3,478.00	
W. M. Oates, Secretary. To payroll, Ivan Stowell, engineer, \$83.70; A. Johnson, Head janitor, \$70.00; Jack Mackness, Asst. Janitor, \$60.00; S. Lewis, \$60.00; A. Thompson, \$55.00 A. H. Duhieu, \$50.00; Total, .....\$378.70	
Aberdeen Sheet Metal Works. To repairs on Central Building roof, \$15.25; repair tingutters on new wing, \$16.10; repair tin roof and outlet on new entrance, \$2.45; repair painting old tin roof and gutter on new wing, \$24.30; repair new bottom on wash boiler, \$1.25; Total, ....\$59.35	
The Jewell Nursery Company. To 1000 notched labels, \$1.00; postage, 12c; Total, .....\$1.12	
Leach & Sholly Co. To cultivator used in work on grounds .....\$6.00	
Crane & Mglenen. To list of high school seniors, \$5.00;	
S. E. Disney. To work on shrubbery, .....\$6.00	
Taylor Steam Laundry. To cooking school laundry, \$16.28	
Aberdeen Engineering Company. To flashlight battery, 40c; labor on bells, \$1.20; labor on bells, \$1.00; dry cells, \$1.00; bell, 35c; 2 hours labor, \$2.40; Fuse plugs, \$1.20; Total, .....\$7.55	
Whitewood & Hoag Company. To grade Honor buttons, \$39.64	
W. Shrempf. To large picture for the President's reception room, .....\$15.00	
J. F. Hartz Company. To blood pressure apparatus, \$25.00; Stethoscope, \$4.00; Total, .....\$29.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols
James Vicks Sons. To blue grass seed, .....\$5.00	
Lusky White & Collidge. To material for Industrial, department, .....\$2.03	
A. A. Woodward. To absorbent cotton, .....\$1.00	
McMicheal Furniture Co. Mirror for use in toilet room, \$3.64	
Aberdeen Plumbing and Hardware Company. To 2½ hours labor, \$1.90; (clean sewer) 6 hours labor, \$3.75; (clean mud from tank) Install heater as per agreement, \$60.00; 1 copper float ball, 50c; sink stoppers, \$1.80; Total, \$67.95	
Witte Hardware Company. To grates for Majestic, \$3.38; coffee boiler, \$1.75; files, 40c; taper files, 20c; stove bolts, 50c; Machine bolts, 10c; bolts, 10c; pipe wire, 10c; pinchers \$1.00; Blacksmith coal, \$6.00; Total, .....\$13.53	
Albert V. Davies. To piano lessons for second semester, 1914-1915 for the following students, Mable Series, \$18.00; Isabel Lindquist, \$8.00; Rose School, \$18.00; Rose Peterson, \$18.00; Dorothy Hooper, \$18.00; Ed. Grupe, \$16.00; Maybelle Blair, \$18.00; Maude Johnston, \$18.00; Thekla Kimmel, \$18.00; Ester Detterman, \$10.00; Deborah Brown, \$18.00; Mae Plummer, \$18.00; Wesley Kempton, \$18.00; Daisy Thorne \$18.00; Fay Ninthorn, \$18.00; Belle Blood, \$18.00; Cita Thompson, \$18.00; Gladys Orthmeyer, \$18.00; Juna Ford, \$18.00; Grace Hoilien, \$14.00; Neol Lawson, \$18.00; Marietta Coffield, \$18.00; Emily Feller, \$18.00; Ester Kempton, \$18.00; Agnes Treick, \$18.00; Lillian Egermeyer, \$18.00; C. D. Poore, \$18.00; Mrs. Cary, \$18.00; Floyd Perkins, \$3.00; Agnes Talcott, \$18.00; Harvey Greening \$2.00; Anna Heidenreich, \$16.00; Blanche Rider, \$6.00; Ester James, \$13.00; Harmony class for semester-Dorothy Hooper, \$3.00; Deborah Brown, \$3.00; Belle Blood, \$3.00; Fal Minthorn, \$3.00; Eva Bredkenridge, \$3.00; Agnes Treick, \$3.00; Gladys Reed, \$3.00; Isabel Lindquist, \$3.00; Bess Kenaga, \$3.00; Total, \$568.00; less guarantee, \$400.00; \$168.00 allow, 80%, Total, \$134.40	
C. L. Willey. To wood for the Industrial Dept. \$23.45	
Centerville High School. To high school advertising, \$2.50	
Northern Machinery Company. To bar brass rod, .....\$7.15	
Irving G. Banghart & Company. To material for class in Teachers Manual Training, .....\$16.62	
A. Flanagan Company. To blanket wool warp, \$3.00; rug yarn, \$8.10; Chenille asstd. \$1.20; Germantown 8 fold yarn asstd. \$19.50; Wooden weaving needles, 40c; Raffia, picture frames, 48c; round basket bottoms, 38c; basket bottoms, 42c; Seine Cord, \$1.80; Tubes of Easy Dye asstd. colors, \$1.20; book binder thread, 30c; book binder twine, 30c; gluey paste, 35c; silk cord, 24c; Macrame cord \$3.78; Packing needles, 96c; Total, .....\$42.41	
Keuffel & Esser Company. To roll of tracing paper for Industrial department, Total, .....\$2.27	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Dodd, Mead & Company. To books for school library, \$40.00	
Hoilien & Bachman. To hardware for repairs, .....\$4.55	
L. C. Smith & Brothers Typewriter Company. To typewriter \$100.00; Credit by school contract, \$50.00; Total, .....\$50.00	
S. Lincoln Smith. To diploma work for 1915 graduates, \$40.50	
Thomas Charles Company. To rubber ball, 35c; Parquetry blocks, \$4.50; less 25%, \$3.88; Total, .....\$3.73	
News Printing Company. To ads for bleachers and curb material .....\$12.07	
Ivan Stowell. To horse for campus work, .....\$12.75	
August Thompson. To regular summer campus man for 1 month, \$40.00; ½ month, \$20.00; Total, .....\$60.00	
Geo. G. Schultz. To special work as janitor, .....\$17.25	
J. R. Davies. To preaching sermon to the Graduating class 1915. Total, .....\$40.00	
Williams-Cameron Hardware Company. To scoops, \$1.50; poultry wire, \$15.60; dandelions diggers, \$1.50; door check, \$8.00; Escutcheon pins, 30c; Escutcheon pins, 30c; tacks, 10c; shears, \$1.75; Whiting, \$1.25; coffee boiler, \$3.50; rope, 15c; twine, 30c; twine, 15c; shellac, \$1.40; whiting, \$1.25; oil, \$2.70; tacks, 20c; lead, \$5.00; boil oil, \$2.70; Turpentine \$2.40; Whiting, 30c; Dandelion diggers, \$1.50; Total, \$51.85	
J. F. Stahl. To general school catalogue, .....\$353.46	
The Capital Supply Company. To Eagle Copygraph Hard. 957 Total, .....\$2.10	
State Publishing Company. To folders, \$21.89; Second sheets, \$7.44; Total, .....\$29.33	
Marshall Oil Company. To kerosene, .....\$4.18	
Aberdeen Gas Company. To gas for all buildings for May and June, .....\$41.30	
Aberdeen American Company. To ad. for bleachers and curb matters, .....\$12.07	
Thomas Charles Company. To chart, \$1.25; compass, 50c; models, 50c; elements, 25c; designs, 50c; drawings, 50c; Weaving disks, 45c; \$3.95 less 25%, Total, .....\$2.97	
Aberdeen Light and Power Company. To electricity for the month May, \$96.07; Mdse. lamp cord, 40c; friction tape, 25c; motor paper, 10c; lamp cord, 40c; lamp cord, 22c; dry cells \$1.50; friction tape, 50c; Total, .....\$99.44	
W. M. Oates Secretary. To expense on returned Diplomas, 30c; on music returned, \$1.13; on Industrial Dept. Supplies, 41c; on Industrial Dept. Supplies, 41c; on blue prints, 30c; on blue prints, 30c; on blue prints, 62c; Tel message to	

LOCAL AND ENDOWMENT FUND

Northern Normal—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Washington, 76c; to Gettysburg, S. D., 26c; Boston, Mass., 76c; Chicopee, Mass., 76c; Cleveland, O., 61c; Cleveland, O., 61c; Winner, S. D., 31c; Scranton, 51c; Rapid City, S. D., 41c; Rapid City, S. D., 41c; Renville, 41c; Bridgewater, \$1.21; Pittsburgh, 76c; Bellingham, 81c; Bismark, 31c; Telephone call to Langford, 30c; Ipswich, 35c; Frederick, 35c; Waubay, 65c; Huron, 60c; Mellette, 35c; postage stamps, \$5.00; Exp. on Oratoria books, 94c; postage on Normal Bulletin, \$12.14; 3000 2c stamped envelopes \$64.08; R. W. Woolworth and Company. Material for teacher school \$3.50; exp. on Dictionary, 46c; Total, .....\$100.82	
Olwin-Angell Co. To supplies for Primary Dept.	\$4.62
Chas. A. Sauer. To Ivory Mirror for Sewing Dept.	3.50
Bureau of Engraving. To cuts for catalogues, Girl debators, \$1.10; boy debators, \$1.20; west wing, \$2.60; Second Year Class, \$1.70; Athenian Literary club, \$1.60; short course, \$1.30; Fourth Year, \$1.40; Latin Club, \$1.70; Cooking club \$1.60; Teachers Club, \$1.60; Gregg club, \$1.80; Third Year Class, \$1.90; Choral, \$2.10; Y. M. C. A. \$2.50; Cabinet, \$1.50; Table, \$1.00; Table, \$1.20; Auditorium, \$2.40; book case, \$2.50 Teachers Manual Training, \$1.00; Drafting room, \$2.40; Wood shop, \$2.40; Student council, \$3.80; exponent staff \$2.40; Total, .....\$44.70	
Buttolt & Kurtz. To folding cots, \$17.50; 1 20x40 6 12 or D. F. Tent, \$127.35; Total, .....\$144.85	
J. B. Moore Furniture Company. To repairs 2 folding chairs, \$2.75; 2 rockers, 50c; 1 library table, 75c; card table and student chairs, \$1.15; rockers, \$1.00; dining chair and arm chair, 85c; 2 piano stools, 50c; leather on typewriter chair \$1.25; 1 dozen folding chairs, \$108.50; Total, .....\$117.25	
Industrial Normal Exponent. To a years supply of exponents,	\$150.00
1916 Junior Annual, To 200 Junior Annuals for High schools	\$150.00
R. J. Rogers. To work in Atheletic field,	\$98.00
W. M. Buck. To work on campus,	\$32.00
Wm. Able. To work on campus,	\$38.00
A. J. Gee. To work on campus,	\$44.00
John Thompson. To work on campus,	\$36.00
Total amount of warrant,	6,204.88
A 1543 June 30, 1915. Imperial Brush Co. To black brushes, \$10.50 black brushes, \$45.00; slasher, \$3.50; Alpha, \$10.50; hand dusters, \$10.00; toilet, \$6.00; scrubs, \$1.00; Total \$86.50	
A. D. Moore. To 66 qts. milk,	\$4.62
C. H. Stoelting Company. To head calipers, \$7.50; parcel post, 16c; Total,	\$7.66

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Madison Blue Print Company. To blue prints for the Industrial department, .....\$13.00;	
Model Grocery Company. To lemons, 30c; milk, 25c; pineapple, 25c; rice 25c; eggs and salmon, 42c; bread, 10c; salmon 25c; lettuce, 08c; celery, 10c; cucumbers, 20c; gelatine, 30c; lemons, 10c; milk, 25c; butter, 70c; cheese, 25c; onions, 10c; bread, 05c; cheese, 25c; lettuce, 15c; bread, 05c; pickles, 35c; Total, .....\$4.75	
The Wolter Shoe Company. To rubber boots, .....\$5.75	
Aberdeen Engineering Company. To flashlight battery, 40c; battery, 25c; repairs to Interphone coil, \$1.70; labor, 90c; wire, 93c; dry cells 75c; labor, \$3.60; labor, \$2.50; labor \$1.80; labor, \$1.00; Total, .....\$13.83	
J. L. Loeb's Seed Company. To seed corn, 65c; blue grass, \$4.00; Total, .....\$4.65	
Hub City Printing Company. To cardboard, 75c; cardboard for display cabinet, \$2.00; Total, .....\$2.75	
Marshall Oil Company. To pump tank for use in the boiler room, .....\$4.50	
Standard Bottling Works. To distilled water, \$1.00; distilled water, \$1.20; gas, \$4.00. Total .....\$5.00	
K. O. Lee. To use of engine for work on Atheletic field, \$15.00	
Jewett Drug Company. To Hydrochloric acid, .....\$2.24	
The Madden Glass Company. To glass for general repair work, .....\$8.26	
Williams-Cameron Hardware Company. To screws, 60c; B. oil, \$2.70; glue 75c; trowel, 30c; white lead, \$6.75; sand scoops, \$1.30; washers, 20c; brushes, 30c; brushes, 40c; brush 15c; nails, 15 lbs. 60c; sythe, 90c; ax \$1.25; spades, \$2.50; wrenches, \$1.50; saw, \$1.85; rule, 35c; 30 lbs. nails, \$1.20; lock sets, \$1.50; surface butts, 60c; bolts, 35c; bolts, 25c; Total, .....\$28.60	
Welsh Grocery Company. To vanilla, 30c; radishes, 10c; potatoes, 15c; tomatoes, 55c; lettuce, 10c; berries, 30c; peanuts, 20c; peas, 20c; grape juice, 50c; lemons, 30c; oranges, 15c; salmon, 50c; celery, 20c; cuke, 15c; crisco, 25c; walnuts, berries bananas, bread, figs eggs, peaches, \$2.33; bread, lemons, pots, 80c; bananas, oil, yeast \$1.38; lemons, 30c; celery lettuce, potatoes, oranges, berries, \$1.85; lemons, oranges grape juice, \$4.00; tomatoes, chocolate, bread, 70c; salt, 25c; lemons, peas, celery tomatoes, bread, \$1.40; macaroons, berries, 98c; bread, salmon, cabbage, lettuce, eggs, \$3.98; bananas, butter, citron, crisco, 75c; butter ham bread, \$1.00; bacon, bread, 25c; butter bread, pots, 78c; eggs, salmon, bread, 65c; stove polish, lemons, 55c; credit by berries returned, \$1.05; Total, .....\$24.85	
Central Scientific Company. To Micrometer, \$1.50; cover glasses \$1.20; postage and insurance, 07c; Total, .....\$2.77	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Draheim Lumber Company. To 648 sacks Portland Cement, \$187.30; 2850 pcs. No. 1 Com. fir. \$435.60; Total, \$622.90; Credit by empty sacks, returned (279) \$27.90; Total \$595.00	
	L. L. Poates Publishing Company. To printing of blotters on requisition, \$30.00; deduct \$4.52; Total, .....\$25.48	
	American Publishing Company. To program for Training school, \$2.20; program folders, \$5.25; piano recital program, \$2.45; Commencement sermon programs, \$1.50; Total, .....\$11.40	
	Aberdeen Light and Power Company. To current for all bldgs in June, .....\$58.75	
	State Publishing Company. To 500 Commencement programs, .....\$4.49	
	Aberdeen American Company. To notice to contractors for bids, .....\$5.11	
	Williams Piano Company. To 1 Tyler piano, .....\$70.00	
	Aberdeen Plumbing & Hardware Company. To installing new traps, \$1.90; std. Ys. 60c; bend, 20c; bend, 20c; ferrule, 70c; drum trap, \$3.00; soil pipe, 75c; clean out, 25c; hanger chain, 10c; corking lead, 1.00; oakum, 12c; solder, \$1.25; putty, 10c; bolts, 30c; gas, 30c; strainers, \$1.00; Killduff, \$10.50; bath supplies, \$6.00; bath cock, \$7.00; stone, 15c; 1 hour wolf, 50c; Killduff, 75c; closet tank, \$56.00; putty 70c; screws, 40c; ells, 50c; nipples, 40c; nipples 20c; 16 hours Starr, \$12.00; Total, .....\$106.87	
	Voedish Jewelry Store. To chucks, \$9.10; Jewelers Lathe, \$25.00; Counter shaft, \$6.50; Foot wheel, \$6.50; polishing head, \$4.00; work bench \$24.00; staking tools, \$4.00; saw, 90c; files, \$1.00; cell \$16.50; rawhide mallet, 42c; tweezers, \$1.60; pliers, 70c; pliers, 60c; pliers, 70c; pliers, 80c; pliers, 50c; block for tools, \$1.00; staking tool, 25c; blow pipe, 25c; crucible clay 50c; \$104.82; Special bid price, .....\$52.00	
	Aberdeen Sheet Metal Works. To roofing for potato shed, \$11.20; tin flashing for potato shed, \$2.75; pan for ice box \$1.60; painting roof of boiler house, \$17.25; conductor pipe for roof of central building, \$6.10; tin flashing for roof of central building, \$4.00; Total, .....\$42.90	
	The Olwin Angell Company. To thread, 60c; cheese cloth, \$8.01; ribbon, \$3.24; ribbon, \$2.43; ribbon, \$1.26; ribbon, 46c; thread, 25c; crash, \$14.85; shades, \$12.75; shades, \$2.20; \$2.20; shades, 90c; shades reversed, \$2.10; chords, 50c; shades, \$1.80; idscout on cash, \$1.48; Total, .....\$49.87	
	H. C. Behrens Lumber Company. To lumber for athletic field, and repairs, .....\$153.87	
	Kampeska Material Company. To sand for curbing work \$76.16	
	Minneapolis and St. Louis Railway Company. To freight on 5 cars of sand, .....\$108.81	

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Pierre Hi Gumbo. To advertisement in High School annual	\$5.
	T. J. Henegar. To sand used for Curbing work,	\$22.00
	M. M. Guhin. To miles traveled 740. To R. R. fare, from Redfield to Aberdeen, 82c; Gettysburg to Redfield, \$1.50; Aberdeen to Redfield, 82c; Abredeeen to Bradley, \$1.60; Bradley to Bryant, 93c; Bryant to Bristol, \$1.40; Stratford to Aberdeen, 40c; Aberdeen, to Stratford, 40c; Aberdeen to Frederick, 65c; Frederick to Aberdeen, 65c; Aberdeen to McLaughlin, \$3.26; Aberdeen to Selby, \$2.03; Selby to Aberdeen, \$2.03; Hotel expense, Bradley, 50c; Total	\$16.99
	News Printing Company. To library paste, \$7.00; paste, \$2.00; Total,	\$9.00
	Aberdeen Transfer Company. To getting empty mail sacks, 75c; taking filled sacks to P. O. 50c; drayage on box of books, 25c; taking filled sacks to P. O. 50c; frt. on lumber, \$3.80; drayage on above, 25c; Total,	\$6.05
	Huggar Transfer Company. To hauling gas engine, \$7.00; hauling coal, \$3.00; hauling mail, 20c; freight on supplies \$2.05; drayage on above, 25c; freight on case of books, \$2.66; drayage on above, 25c; freight on box, \$1.46; drayage on above, 25c; freight on box, 67c; Total,	\$17.79
	F. N. Voigt. To work on Kline St. Petition,	\$15.00
	F. L. McKee. To work on Kline St. Petition,	\$12.00
	Julius E. Kubier. To work on campus,	\$20.00
	Henry W. Stellner. To work in office of secretary,	\$5.35
	Waldorf Bindery Company. To Education, \$2.70; Educational Review, \$12.60; manual training, \$1.80; Atlantic, \$1.80; Forum, \$7.20; Good Housekeeping, \$7.20; Worlds Work, \$11.40; Pop. Science Mo. \$16.2 ; Craftmans, \$13.80; magazines \$4.65; Total,	\$79.35
	News Printing Company. To advertising for bids, \$5.11	
	Andy Gile. To special work on campus,	\$184.00
	A 1543 June 30, 1915. A. H. Riebe. To special work on campus,	\$130.00
	Ralph Troge. To work in the school P. O.	\$27.00
	Sherman Dry Goods Company To ribbon for tying Diplomas	\$1.94
	W. M. Oates, Secretary. To express on box, \$1.23; stamped envelopes, \$216.64; postage, \$4.55; express on printed blotters, \$4.52; Total,	\$226.94
	John Hauck. To special work on curbing,	\$42.00
	John Gefre. To special work on curbing,	\$35.00
	Otto Riebe. To special work on curbing,	\$45.00

LOCAL AND ENDOWMENT FUND—CONTINUED

Northern Normal—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
Joe Buck. To special work on curbing, .....\$36.50	
Aberdeen Steam Laundry. To general laundry for the second semester, .....\$76.55	
Willis E. Johnson. To traveling exp. Redfield, \$1.75	
W. M. Oates, Sec. To payroll for the month of June 1915. E. C. Woodburn, \$300.00; Helen Beardsley, \$175.00; Chas. D. Poore, \$125.00 Susan Hemenway, \$175.00; R. E. Nichol, \$180.00; H. P. Gerber, \$150.00; Nellie V. Spensley, \$175.00; Lida Williams, \$175.00; Elizabeth Connor, \$140.00; J. W. J. W. Ault, \$180.00; Nora B. Cummins, \$170.00; C. M. Bair, \$200.00; F. S. Wagener, \$125.00; Mandeline Perry, \$160.00; T. L. Jones, \$150.00; Jennie Dean, \$40.00; Henry W. Stellner, \$90.00; Velma Brown, \$40.00; H. W. Mayne, \$150.00; Total, .....\$2,900.00	
Total amount of warrant,	5,515.26
Total,	\$21,165.92

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.

Apportionment 1914, \$22,436.36.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1422 Aug. 8, 1914. O. S. Swenson, warden. Prisoners for month of July, 1914. T. J. Carpenter, \$6.50; Clarence Dunning, \$6.50; Oscar House, \$4.25; James Laton, \$6.50; C. F. Shaffner, \$6.50; Van F. Moore, \$6.50. Total ...\$36.75	
M. Knudson. Carpenter work during the month of July, M. Knudson, ½ day, \$2.50; H. Larson, 8 days, \$32.00; A. Howe, 4 days, \$18.00; 4 drays hauling material, \$2.00. Total .....\$54.50	
Jordan Bros. To estimate mill work for rear central addition, balance due .....\$393.55	
Plumbing Supply Co. To 6 hose bibbs, \$2.52; 1 bag asbestos cement, \$1.25; 1 Star bath tub, \$15.00; 1 Fuller bath tub, \$1.55; 1 Ideal bath waste and overflow, \$4.50; 1 pair bath supplies, \$1.40; 1 N. P. closet ell and nut, 55c; 2 soil tees, 1 bend, 72c; 1 ladle, 20c; 1 mal. reducer, 8c; 1 tub crate, 60c; 8 black plugs, 7c; 12 reducers, 43c; 6 reducers, 15c; 2 stop and waste, \$1.39; 12 discs for radiator valves, \$1.20; postage, 7c. Total .....\$31.68	
Sioux Falls Paint and Glass Co. To 1 light glass, \$1.56; 1 gallon her. Jap. dryer, \$1.30; 2 lbs. steel wool, 74c; 1 lb. P. G. radiator, 77c; ½ lb. C. P. alum, 50c; 1 pint Star bananas bronz liq., 45c; 1 pint rad. bronz liq., 25c; 5 gallons turpentine, \$3.15; 5 gallons benzine, 75c; 1 gallon wood alcohol, 65c; 2 5-gallon cans, \$1.00; 1 1-gallon can, 25c; 1 putty knife, 20c; 2 marking brushes, 6c; 24 sheets sand paper, 30c; 1 gallon white shellac, \$1.85; 3 lbs. litharge, 30c; 6 lbs. radiator gold bronze powders, \$4.62; 2 50-lb. kegs Red Seal white lead, \$8.00; 5 gallons boiled linseed oil, \$2.90; 5 gallons benzine, 80c; 1 25-lb. pail putty, 70c; 1 light glass, \$1.09; 58c; 5 lbs. ground glue, 70c; 5 gallons benzine, 90c; 1 gallon liquid filler, \$1.02; 5 gallons turpentine, \$3.20; 1 5-gallon can, 50c; 20 sheets Pioneer sand paper, \$4.97. Credit by 50c. Total .....\$38.94	
St. Paul Foundry Co. To 1 railing, 18 exp. bolts, 4 rails, 90 exp. bolts .....\$50.00	
The Bee Hiye Co. To 1 stage curtain .....\$67.00	
Jordan Bros. To galvanized wire .....\$14.50	
O. S. Swenson, warden. Pay roll for month of July, 1914. Dave Park, foreman, 12 days, \$48.38; T. H. Finley, guard, \$60.00; B. Van Liew, matron, \$35.00; W. C. Archer, gardner, \$85.00; A. W. Swenson, guard, \$60.00; M. W. Manley, guard, \$55.00. Total .....\$343.38	
O. S. Swenson, warden. Prisoners pay roll for month of July, 1914. Don Arnold, \$2.08; W. W. Barker, \$2.48; Salina Big Eagle, \$2.08; J. P. Carroll, \$8.60; Joseppe Colombo, \$1.55; Thomas Dare, \$2.48; Marie Davis, \$2.08; Horace Day Boy, \$4.63; Charles Deas, \$2.48; James B. Douglas, \$1.30; Edward Duncan, \$4.79; Barney Edwards, \$2.48; Mae Evans, \$2.08; John Foley, \$1.55; Lloyd Forgraves, \$2.08; Bruce Forte, \$1.20; John E. Foss, \$1.55; Ed. Galligan, \$2.48; Paul Gehrke, \$1.30; Maude Griffin, \$2.08; Thomas Hall, ..	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols
<p>\$2.08; Henry Hanson, \$2.48; Joseph High Bear, \$2.08; Joe Hill, \$3.10; J. P. Hogan, 10c; C. L. Johnson, \$2.48; R. W. Kniss, \$2.48; Frank Kotilnick, \$2.48; William Kunnecke, \$2.08; Arthur Lowry, \$5.00; Peter Lutz, \$2.48; Henry Merchen, \$2.08; Henry J. Meyer, \$2.48; E. T. Mills, \$2.48; Carl Nasland, \$1.20; Harry Neth, \$2.48; I. A. Noice, \$3.10; Everette Norton, \$2.48; W. H. Parks, \$4.79; Joseph Peters, \$2.08; John Prins, \$2.08; George Redding, \$1.12; Robert Roberts, \$2.48; William Rudolph, \$2.48; Albert Sand, \$2.08; Otto Schmidt, \$2.48; A. A. Short, \$4.63; Frank M. Smith, \$2.08; Leroy Snively, \$1.55; Grover Squirrel Coat, \$5.21; Lars Stensland, \$2.48; D. K. Streat, \$1.55; Gunder Tangen, \$1.30; Alax Terrio, \$2.48; John W. Toole, \$1.55; Louis Travessey, \$1.30; P. O. Van Keuren, \$10.00; J. A. Wheland, \$2.48; Roy White, \$1.20; S. J. Williamson, \$2.48; Charles Wyott, \$2.08; William Yeager, \$2.08; E. W. Bell, 25c; Logan Dotson, 25c; Jack Noel, 25c; Othar Huff, 25c; Chester Hazen, \$1.35; DeLee Hazen, \$1.18; Howard H. Hill, 39c; Fred Richards, \$1.75. Total .....\$164.24</p>	
<p>Prisoners earnings for the month of July, 1914. Robert Ames, \$2.80; Chas. H. Avery, 44c; Fred Barton, \$4.50; A. C. Bearnese, 24c; Cyril L. Bishop, \$5.75; Alvin Brandenburg, \$1.50; Frank Calabiese, \$3.35; W. P. Clancy, \$4.85; George Coffey, \$5.00; Frank Collins, \$3.35; Fred Dale, 20c; R. C. Evans, \$2.00; Ed. Ferris, \$2.00; James Ferro, \$2.60; Zack Flute, \$2.00; Ernest Frances, \$2.10; Ben Gardner, \$1.85; Thomas R. Garside, \$1.35; William George, \$1.35; Clarence Good, \$2.60; Frank Gray, \$2.65; Tom Green, \$2.60; Carl M. Hall, \$2.00; A. B. Hanson, \$4.50; Elmer Harlan, \$2.00; Arnold Havery, \$1.85; C. A. Hayes, \$3.25; Frank Hayes, \$1.35; Enger Hendrickson, \$1.85; Job High Elk, \$3.10; Otto Holmberg, \$2.35; Shannon Hopper, \$1.25; Henry Jensen, 10c; Juel Jensen, \$1.35; James Lacey, \$2.85; Harry A. Lamb, 12c; John H. Larkin, \$5.05; C. L. Lockhart, \$5.10; Fred Martin, 14c; Luther Matthews, \$2.30; James Murphy, \$2.75; Charles Odden, \$1.80; Edward O'Donnell, \$1.35; Andrew J. Otto, \$2.50; Archie Rhinehart, 44c; Louis Roberts, \$4.50; James Scott, \$2.85; Bryan Short, \$2.10; John Simcox, 60c; J. J. Steltz, \$4.00; George Thompson, \$2.75; Herbert Thompson, \$1.35; Louis Whitmarsh, \$6.75; Frank Wilson, \$2.85; Fred Wilson, \$1.60; Clinton Young, \$3.60. Total .....\$137.38</p>	
<p>O. S. Swenson, warden. Prisoners earnings. Frank B. Burns, 8c; Frank Moore, 40c; Carl Nasland, 48c; George Redding, 48c; James Stanton, 40c; Roy White, 48c. Total .....\$2.32</p>	
<p>Fantile Brothers. To 2¾ yards table cloth, \$2.06; 5 dozen wash cloths, \$6.00; 14 yards crash, \$1.47; 35 yards crash, \$4.38; 125½ yards cheese cloth, \$5.65; 6 yards table padd, \$6.00; 12 rolls cotton, 60c; 1 roll cotton, 5c; 5 yards linen, \$6.15; 1 dozen napkins, \$3.60; 1 dozen napkins, \$3.83; 6 towels, 75c; \$1.14; 2 pair hose, \$1.00; 1 hat, \$3.00; 2 waists, \$2.00; 1 dress, \$3.98; credit by discount, \$1.40. Total, \$50.26</p>	
<p>Wyman Partridge Company. To 611 yards blue denim, \$88.60; 323 yards Penn Bro., \$52.49; 1,020 yards hamshirting, \$104.55; 200 yards amoskeag ticking, \$28.50; 60 dozen coats, cot, \$28.80; 5 packages needles, \$1.25; 2 M, \$2.00; 6 dozen</p>	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
braces, \$13.50; 800 yards bro. crash, \$82.00; 150 yards blea., \$16.50; 33 yards damask, \$24.75. Total .....\$442.94	
Sioux Falls Light and Power Co. To correct June bill- ing .....\$68.30	
Foster Bros. To lemons, 80c; walnuts, 25c; oranges, 40c; shelled pecans, 40c; cherries, 40c; olives, 40c; gooseberries, 30c; sliced peaches, 35c; saratogas, 30c; bananas, 50c; kippered herring, 25c; melon, 80c; lemons, 80c; oranges, 40c; cheese, 60c; bananas, 50c; cherries, 35c; mushrooms, 35c; olives, 40c; raspberries, 25c; domino, 50c; grape juice, 50c; parsley, 5c; cherries, 30c; red caps, 75c; cukes, \$1.20; rice, 25c; cabbage, 31c; lemons, \$1.60; ground peppers, 20c; celery, 20c; tomatoes, 40c; bananas, 25c; black cherries, 50c; canteloupes, \$1.50; carrots, 10c; parsley, 5c; 6 red caps, 75c; melon, 70c; carrots, 10c; canteloupes, \$1.50; O. C. D., 20c; berries, 15c; cukes, 30c; tomatoes, 40c; cake, 40c; red caps, 50c; peas, 22c; sardines, 25c; lemons, 80c; bananas, 25c; celery, 30c; 20c; berries, 25c; tomatoes, 40c; peaches, 30c; melon, 50c; ham, 25c; cherries, 25c; red caps, 25c; baked beans, 20c; saratogas, 30c; sk. walnuts, 25c; O. D. C., 50c; tomatoes, 40c; lemons, \$1.20; melon, 80c; canteloupes, \$1.50; celery, 25c; cabbage, 20c; ground peppers, 10c; cocoa, 35c; cherries, 25c; R. A. cherries, 15c; berries, 25c; cottage cheese, 25c; bananas, 50c; oranges, 60c; postum, 30c; coffee, 35c; lemons, \$1.20; grape juice, 50c; lard, 50c; melon, 85c; blue berries, 30c; bananas, 40c. Total .....\$39.18	
C. Shenkberg Co. To 400 lbs. ch. apricots, \$47.00; 3 cases bon ami, \$7.35; 150 lbs. white cooking figs, \$10.88; 2 bags wheat grits, \$6.50; 2 dozen gelatine, \$2.30; 1 case puffed wheat, \$2.70; 5 cases peaches, \$21.00; 40 sacks granulated sugar, \$175.60; 2 cases soda, \$6.00; 20 lbs. ground sage, \$1.60; 3 cases starch, \$8.10; 25 lbs. tapioca, \$1.06; 2 cases tanglefoot, \$5.40 3 dozen apricots, \$12.60. Total.....\$308.09	
V. R. Irvin & Co. To 25 2/30 bushels h. p. navy beans, \$60.56; 1 pail Schepp's shreaded cocoanut, \$2.40; 30 cases corn, \$42.00; 6 bbls. American flaked groats, \$30.00; 2 dozen mop sticks, \$1.70; 3 dozen galvanized pails, \$5.40; 400 lbs. peaches, \$26.00; 30 cases peas, \$45.00; 4 10-lb. boxer pure granulated pepper, \$6.00; 5 dozen pumpkin, \$13.75; 3 cases pears, \$12.00; 5 cases plums, \$15.00; 36 lbs. seed, \$3.15; 350 lbs. granuatel salsoda, \$4.38; 2 cases maple syrup, \$16.50; 3 10-lb. packages spaghetti, \$1.28; 5 cases gold dust, \$20.75. Total .....\$305.87	
Franklin MavVeagh & Co. To 2 50-lb. boxes apples, \$10.12; 3 cases pineapple, \$8.82; 3 cases apricots, \$8.58; 50 lbs. pearl barley, \$1.75; 6 dozen catsup, \$12.60; 1 box twin cheese, \$9.72; 30 lbs. currants, \$2.32; 1 case grape nuts, \$2.70; 1 case corn flakes, \$2.10; 2 boxes mustard, \$3.24; 2 boxes macaroni, \$3.12; 5 cases peaches, \$16.50; 20 25-lb. boxes prunes, \$50.00; 2 cases smoked sardines, \$15.00; 10 cases succotash, \$20.00; 3 cases salmon, \$19.80; 3 boxes sapolio, \$6.94; 1 box elastic starch, \$2.50; 2 bbls. vinegar, \$17.82; 300 lbs. Jap rice, \$11.25; 6 cases Lewis lye, \$18.90. Total .....\$243.78	
L. J. Gilbert. To 1 rat trap, 10c; 1 spring, 10c; 1 fallon oil can, 35c; 1 pair neck nets, \$1.50; 2 bits, 20c; 1 binder	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
whip, \$1.00; 1 mule whip, 75c; bunch hog bristles, 15c. Total .....\$4.15	
Olof Hanson. To spikes, 50c; 6 brushes, \$3.60; glue, 25c; shot, 25c; 1 pad lock, 30c; hasp, 15c; 5 lbs. roof nails, 40c; tacks, 15c; cupboard catches, 80c; 3 pair butts, 75c; screen door hinges, 10c; 8 pair hinges, 80c; oil can, 25c; potato mashers, 15c; window buttons, 10c; screen latches, 15c; screen, 20c; 2 door bangs, 10c; hinges, 25c; 5½ lbs. screen, \$1.10; 1 pair hinges, 10c; screws, 20c; 1 door spring, 10c; pair plyers, \$2.25; emery paper, 50c; 1 file, 30c; saw blade, 95c; stock pot, \$5.00; 4 hotel chairs, \$10.00; 2 dozen dinning chairs, \$27.00; 1 Yale lock, \$1.75; 1 desk lock, 75c. Total .....\$59.15	
Skoug Candy Co. To 3 quarts ice cream, \$1.05; 1 gallon can \$1.25; 1½ gallon can, \$2.00. Total .....\$4.30	
O. C. Cadwell & Co. To 2 valse sets, 40c; 7 strings for instruments, \$3.80. Total .....\$4.20	
State Publishing Co. To 5 lbs. ink and 500 envelopes, \$2.60; 500 specifications for flour, \$2.65; 4 quires journal paper, 60c; 2 blank books, \$25.00; 1,000 receipts in duplicate, \$5.25. Total .....\$36.10	
Will A. Beach Printing Co. To 2 dozen pencils, 80c; 1 moistener, 50c. Total .....\$1.30	
H. T. Parmley. To 72,800 lbs. and 99,000 lbs. coal, \$437.75. Less freight, \$268.84. Total .....\$168.91	
Total amount of warrant	3,070.77
A 1439 Sept. 15, 1914. O. S. Swenson, warden. Pay roll for month of August, 1914. Dave Park, foreman, \$125.00; Nelson, barn, \$65.00; W. C. Arches, gardener, \$85.00; Blanche Van Liew, matron, \$35.00. Total .....\$310.00	
O. S. Swenson, warden. cash advanced: Joe Paul, guard duty prison orchestra and choir practice for month of July, 7 evenings, \$3.50; Leslie Mix, 6 chickens, \$2.00; Mrs. Anna Harris, 2 dozen oranges for inmates in prison hospital, 75c; Chas. Nelson, balance July salary, \$5.00; Frank Cox, chapel services, 2 times, \$10.00; W. E. Roberts, chapel service, \$5.00; John Thorns, chapel service, \$5.00; S. Donohoe, stamps, \$10.00; O. C. Cadwell & Co., 1 cornet mouth-piece for prison orchestra, \$1.25; C. M. & St. P. Ry. Co., transportation furnished, L. Enos to Sisseton, \$5.98; C. Hazen to Watertown, \$2.58; D. Hazen to Watertown, \$2.58; H. H. Hill to McIntosh, \$8.48; Wayne Webster, rent of surrey 25 days, \$26.00; J. W. Cooper, hack hire board of charities and corrections, \$2.00; Wm. Rudolph, cash aid, \$5.00; Alvina Wilkie, 4 weeks salary as servant, warden's residence, \$24.00; Al. Gusarson, 50 lbs. butter, \$17.09; I. C. Ry. Co., freight, \$1.83; W. C. Arches, 5 spring chickens, \$3.00; \$2.50; John Simcox, cash aid, \$5.00; A. Terrio, cash aid, \$5.00; C. St. P. M. & O. Ry. Co., transportation furnished, L. Dotson to Deadwood, \$10.10; E. W. Bell to Deadwood, \$10.10; Othar Huff to Aberdeen, \$5.20; F. Richar to Rapid City, \$8.95; Salina Big Eagle, cash aid, \$5.00; Westinghouse Electric & Manufacturing Co., balance on	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	tips, 50c; Robert Roberts, cash aid, \$5.00; Lucille Bucholz, 4½ dozen eggs, 99c; Al. Gusarson, 26½ lbs. butter, 15 dozen eggs, \$9.33; W. E. Roberts, chapel services, 2 times, \$10.00; James Dempsey, cash aid, \$5.00; Bruche Forte, cash aid, \$5.00; Stephen Donahoe, stamped envelopes, \$65.36; Norah Brown, 4 weeks salary as servant, warden's residence, \$12.00; servant hire, \$32.00; Steven Donahoe, stamps, \$2.00; C. O. Gusarson, 58 lbs. butter, 15 dozen eggs, \$17.20; Frank Moore, cash aid, \$5.00; Harry Vaughn, cash aid, \$5.00; R. Spotted Eagle, cash aid, \$5.00; W. C. Archer, 6 spring chickens, \$3.60; Lucille Bucholz, 1 1/3 dozen eggs, \$1.83; Mrs. J. T. Geis, laundering, 59 lace curtains for warden's residence, \$13.50; J. S. Wagner, levels for wall on roadway, \$4.00; Don Arnold, cash aid, \$5.00; John Thorns, chapel services, \$5.00; G. N. Ry Co., freight, \$2.96; James Laton, cash aid, \$5.00; Wm. Reed, cash aid, \$5.00; Lucille Bucholz, 10 dozen eggs, \$2.50; Joe Paul, guard duty prison orchestra and choir practice, month of August, 6 evenings, \$3.00; J. H. Lee, guard duty prison orchestra and choir practice for month of August, 6 evenings, \$3.00. Total	\$426.66
O.	S. Swenson, warden. Cash advanced, July. Wells Fargo Express Co., express, \$1.64; Jno. C. Moore Corporation, inventories for janitors and stewards departments, \$8.25; A. Gusarson, 60 lbs. chickens, 20 dozen eggs, \$15.90; O. A. Binker, guard duty prison orchestra and choir practice, 7 evenings, \$3.50; Chas. Nelson, balance of June salary, \$5.00; Othar Huff, cash aid, \$5.00; E. W. Bell, cash aid, \$5.00; Logan Dotson, cash aid, \$5.00; Lucille Bucholz, 5 dozen eggs, \$1.10; Jack Noel, cash aid, \$5.00; Lucille Bucholz, 15½ dozen eggs, \$3.41; J. H. Lee, guard duty for prison orchestra and choir practice, 6 evenings, \$3.00; P. Gusarson, 25 lbs. butter, 15 dozen eggs, \$8.80; E. J. mix, 11 lbs. chicken, \$4.00; C. O. Gusarson, 47 lbs. butter, \$11.75; Helen Hattlestad, 2 weeks salary as cook at warden's residence, \$16.00; Alvina Wilkie, 2 weeks salary as servant at warden's residence, \$12.00; C. M. & St. P. Ry. Co., transportation furnished, J. Fitzgerald to Sioux City, \$2.40; C. P. Edwards, to Mitchell, \$2.50; A. Heduta to Sisseton, \$5.98; Jacob Huksa to Sisseton, \$5.98; City Taxi Co., taxi cab June 17th., \$3.50; Isaac McCoun, horseshoeing, 64 shoes, \$2.00; Chas. Nelson, casting for mower, 25c; Lucille Bucholz, 9 dozen eggs, \$1.98; Drs. Stevenson, removing foreign body from eye and treating same for L. M. Stensland, a convict, \$5.00; C. M. & St. P. Ry. Co., freight, as per expense bill attached, \$4.87; Hipple Printing Co., printing coal bids, \$2.25; G. N. Ry. Co., freight, \$5.61; I. C. Ry. Co., freight, 71c; S. D. C. Ry. Co., freight, \$3.47; De Lee Hazen, cash aid, \$5.00; Chester A. Hazen, cash aid, \$5.00; A. Gusarson, 58 lbs. butter, 21 dozen eggs, \$18.07; Howard H. Hill, cash aid, \$5.00; J. W. Potter, chapel services, 2 times, \$10.00; Leslie Mix, 6 lbs. chicken, 60c; 16 lbs. chickens, \$1.60; Norah Brown, 2 weeks salary as cook, warden's residence, \$16.00; Steve Donahoe, stamps, \$10.00; F. Richards, cash aid, \$5.00; Lucille Bucholz, 10½ dozen eggs, \$2.31; Remington Typewriter Co., repairing typewriter, \$75c; C. O. Gusarson, 51 dozen eggs, 46 lbs. butter, \$20.17; H. C. Park, dental work for convict Middleton, \$17.50; Ed. F. Staraight, cigars for prisoners on July 4th., 6 boxes, \$12.00; J. H. Lee, guard duty prison orchestra and choir practice month of July, 5 evenings, \$3.50; J. H.	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Bechtold, Big Ben alarm clock for residence, \$2.50; Wells Fargo & Co., express, \$1.04; American Express Co., express, 83c; Dick Dickerson, 2 gallons ice cream for warden's residence, \$2.00; J. D. Evans & Co., asp. sprayer, 25c; Lucille Bucholz, 7½ dozen eggs, \$1.65. Total .....\$301.62	
O. S. Swenson, warden.	Prisoner's earnings for month of August, 1914. W. W. Barker, \$2.48; J. P. Carroll, \$6.20; Joseppe Colombo, \$1.55; Thomas Dare, \$2.48; Marie Davis, \$2.08; Horace Day Boy, \$2.48; Charles Deas, \$2.48; Sidney Dickey, \$2.48; James B. Douglas, \$1.30; Ed. Duncan, \$2.48; Barney Edwards, \$2.48; Mae Evans, \$2.08; John Foley, \$1.55; Johnne E. Foss, \$1.55; Ed. Galligan, \$2.48; Paul Gehrke, \$1.30; Maude Griffin, \$2.08; Thomas Hall, \$2.08; Henry Hanson, \$2.40; Joseph High Bear, \$2.08; Joe Hill, \$3.10; J. P. Hogan, \$1.55; C. L. Johnson, 44c; R. W. Kniss, \$2.48; Frank Kotilnick, \$2.48; William Kunnecke, \$2.08; Arthur Lowry, \$5.00; Peter Lutz, \$2.48; Henry Merchen, \$2.48; H. J. Meyer, \$2.45; E. T. Mills, \$2.48; Harry Neth, \$2.48; H. C. Nichols, \$2.30; I. A. Noice, \$3.10; E. E. Norton, \$2.48; W. H. Parks, \$2.48; Joseph Peters, \$2.08; John Prins, \$2.08; Albert Sand, \$2.08; Otto Schmidt, \$2.48; A. A. Short, \$2.48; Frank M. Smith, \$2.08; Leroy Snively, \$2.48; Grover Squirrel Coat, \$2.48; Lars Stensland, \$2.48; D. K. Streat, \$1.55; Gunder Tangen, \$1.30; John W. Tolle, \$2.48; Louis Travessey, \$1.30; P. O. Van Keuren, \$10.00; J. A. Wehland, \$2.48; S. J. Williamson, \$2.48; Charles Wyott, \$2.08; William Yeager, \$2.08; William Rudolph, 40c; Joe Anderson, 65c; John Simcox, 94c; Alax Terrio, 83c; Salina Big Eagle, 74c; Robert Roberts, \$1.12; James Dempsey, \$4.11; Bruce Forte, \$2.02; Frank Moore, \$1.53; Robert Spotted Eagle, \$1.52; Harry Vaughn, 93c; Don Arnold, \$1.82; James Laton, \$2.70; Reed William, \$1.32. Total .....\$153.16	
O. S. Swenson, warden.	Prisoners earnings for month of August, 1914. Robert Ames, \$3.50; Chas. H. Avery, 50c; Fred Barton, \$4.75; A. C. Bearens, 50c; Cyril L. Bishop, \$2.35; Alvin Brandenburg, \$1.25; Frank Calabiese, \$3.25; W. P. Clancy, \$4.25; George Coffey, \$5.00; Frank Collins, \$2.50; Fred Dale, \$1.30; R. C. Evans, \$2.00; Ed. Ferris, \$1.60; James Ferro, \$1.50; Zack Flute, \$3.50; Ernest Frances, \$1.50; Ben Gardner, \$1.75; Thomas R. Garside, \$1.25; William George, \$1.25; Clarence Good, \$1.50; Frank Gray, \$2.00; Tom Green, \$2.00; Carl M. Hall, \$2.00; A. B. Hanson, \$4.25; Elmer Harlan, \$3.25; Arnold Havery, \$1.50; C. A. Hayes, \$3.50; Frank Hayes, \$1.50; Ed. Helm, 50c; Enger Hendrickson, \$1.25; Job High Elk, \$2.50; Otto Holmberg, \$1.75; Shannon Hoppe, \$1.15; Henry Jensen, \$1.75; Joel Jensen, \$1.25; Chauncey L. Johnson, 36c; James Lacey, \$2.25; Harry A. Lamb, 50c; John H. Larkin, \$4.50; C. L. Lockhart, \$5.25; William McCarty, 20c; Fred Martin, 50c; Luther Matthews, \$2.25; James Murphy, \$1.95; Ed. Novak, \$1.15; Charles Odden, \$1.70; Edward O'Donnell, 50c; Andrew J. Otto, \$2.50; Archie Rhinehart, \$1.25; Louis Roberts, \$4.25; James Scott, \$2.40; Bryan Short, \$1.75; J. J. Steltz, \$4.25; George Thompson, \$2.00; Herbert Thompson, \$1.25; Louis Whitmarsh, \$5.75; Frank Wilson, \$2.00; Fred Wilson, \$2.00; Fred Wilson, \$1.25; Clinton Young, \$2.75. Total .....\$127.66	
O. S. Swenson, warden.	Prisoners earnings for month of August, 1914. Ed. Ferris, 44c; Lloyd Forgraves, 72c; Carl	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Nasland, \$2.56; George Redding, \$2.56; James Stanton, \$2.56; Roy White, \$2.56. Total .....\$11.40	
H. T. Parmley. To 4 bbls. white lime, \$6.00; 150 lbs. brown motor color, \$7.50; 144 bbls. Universal Portland cement, \$302.40. Total .....\$315.90	
Olson & Detlie Carriage Co. To weld seat case and furnace, \$1.25; 2 N. spring leaf, \$2.00; 2 body hangers, \$4.00; 1 new dash, \$4.00; trimming, \$3.25; 18 hours work, \$11.70; 1 N. carpet, \$5.00; painting surrey, \$20.00; 8 spokes and repair, \$2.50; rein, \$2.00; 1 tire, \$3.00; repairs spring and gears, \$4.50; weld channel, 75c; 4 new rubber tires, \$15.00; 1 shaft leather, \$1.50; painting buggy, \$15.00; 1 new wagon wheel, \$5.00. Total .....\$100.45	
Central Electric Co. To ticket No. 45031, 48 upper contract tips, 48 lower contact tips .....\$15.12	
Frank S. Betz Co. To 1 invalid's reclining chair, with rubber tires .....\$19.50	
Sioux Falls Cornice Works. To galvanized door and slide for booth, \$2.25; 3 joints galvanized pipe and elbow, \$4.60; time putting up same in laundry, 3 hours, \$1.80; 65 feet pipe, \$7.80; 9 feet elbows, \$1.18; 2 elbows, 25c; 2 feet pipe and 1 miter, 35c; 2 lbs. solder, 60c; 9 hours time, \$5.40; patching roof, \$4.50; 24 lunch pans, \$9.60. Total ....\$38.33	
Total amount of warrant	1,819.80
A 1446 Oct. 13, 1914. To prisoners earnings .....\$25.00	
St. Paul Foundry Co. To work in buildings .....\$290.00	
Total amount of warrant	315.00
A 1449 Oct. 9, 1914. Dave Park, foreman, \$125.00; I. L. Gill, steward, \$70.00; W. C. Archer, gardner, \$85.00; Blanche Van Liew, matron, \$35.00; C. Mickelson, guard, \$31.17. Total .....\$346.17	
T. J. Fosdick & Sons. To fitting out to released convicts .....\$20.00	
Fantle Bros. To 5 doben cups .....\$3.75	
Larson Hardware Co. To 2 oil cans, 58c; 2 steel brushes, 90c; 2 hog scrapers, 17c; 1 dozen hose clamps, 33c; ½ dozen hose clamps, 17c; ½ dozen hose couplings, 50c; ½ dozen hose couplings, 45c; 2 gaskets, 56c; 1 dozen horse muzzles, \$2.75; 1 dozen forks, \$3.12; 2 forks, \$1.75; 1 coil black wire, \$2.62; 2 wire brushes, 74c; 4 manure forks, 72c; 2 hay forks, 40c; 1 dozen hack saw blades, 82c; 6 sledge handles, 85c; 6 bars solder, \$4.14. Total, \$21.57. Credit by merchandise returned, \$1.80. Total .....\$19.77	
Chas. Look. To sausage and herring, \$1.05; cheese and bacon, \$1.15; sausage, 96c; beef chops, loin chops, \$2.15; steak, cheese, \$2.20; sirloin steak, wieners, \$1.25; tongue, Corned beef, \$47.98; cheese, 80c; dill pickles, loin chops, 95c; wieners, 35c. Total .....\$58.84	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
Standard Oil Co. To oil and gasoline .....\$30.94	
S. F. Paper Co. To wrapping paper .....\$26.34	
The Press. To advertising bids for groceries .....\$3.50	
O. S. Swenson, warden. To W. N. Dellar, chapel services, \$5.00; Chas. Renner, 500 bushels oats, \$97.28; C. M. & St. P. Ry. Co., to transportation furnished for released prisoners, \$36.99; \$29.63; to W. V. Nolan to chapel services, \$30.00; Norah Brown, servant in warden's residence, \$16.00; Mrs. W. C. Archer, 6 chickens, \$3.60; Stephen Donahue, to stamps, \$10.00; Miss Jennie Swensen to apples, \$1.50; American Watchman's Time detector, \$2.00; P. Guarson, butter, \$12.25; Alvins Wilkie, salary as servant in warden's residence, \$14.00; Ed. Epringsteel, cash aid, \$5.00; John Thorns, chapel services, \$5.00; Sataract Book and Stationery Co., card board, 50c; G. N. Ry. Co., to transportation, \$2.40; H. G. Sumble, to butter, \$18.60; Thos. Davis, cash aid, \$5.00; S. D. C. Ry. Co., freight, \$1.04; Mrs. W. C. Archer, chickens, \$3.00; Isaac McCoun, horseshoeing, \$3.25; American Express Co., To express, \$1.99; subscription to American Prison Association, \$5.00; Mrs. C. O. Gusarson, butter and eggs, \$18.05; Sidney Wickey, cash aid, \$5.00; W. W. Mix, spring chickens, \$3.00; Alfred Miller, cash aid, \$5.00; Tom Green, cash aid, \$5.00; Lames Lacey, cash aid, \$5.00; Wm. Sullivan, cash aid, \$5.00; Geo. Redding, cash aid, \$5.00; C. Middleton, cash aid, \$5.00; A. Gusarson, butter and eggs, \$5.63; Lucile Bucholz, eggs, \$1.75; J. W. Potter, chapel services, \$10.00; Queen City Transfer Co., to 80 feet planks, \$1.60; C. M. & St. P. Ry. Co., freight, 39c; I. C. Ry. Co., freight, 99c; G. N. Ry. Co., freight, \$9.50; Stephen Donohue, box rent for quarter, \$2.00; stamps, \$10.00; Polk Avery, city directory, \$4.00; W. A. Beach, printograph repairs, \$6.15; John Lewis Childs, to bulbs, \$1.75; Chas. Nelson, salary, \$5.00; Wells Fargo Express Co., to express, \$2.01; H. C. Park, to dental work for convict No. 2878, \$7.00; Wells Fargo Express Co., 60c; Congarson, to butter, \$6.13; Queen Transfer Co., to lumber, \$4.48; Ida Freidel, to salary as servant in warden's residence, \$12.00; Power City Repair Shop, repairs, 15c; Ernest Fritz, cash aid, \$5.00; Lake Larikn, to guard duty, \$1.00; J. H. Lee, guard duty, \$2.50; Joe Paul, guard duty, \$3.00; Chas Nelson, balance of September salary, \$5.00; Arthur Dufran, cash aid, \$5.00. Total .....\$477.71	
Earnings of prisoners .....\$155.65	
Earnings of prisoners in shirt factory .....\$129.64	
Earnings of prisoners on road .....\$6.46	
Total amount of warrant	1,278.77
A 1461 Nov. 17, 1914. Dave Park, to salary for October, \$125.00; I. L. Gill, \$70.00; W. C. Archer, \$85.00; Blanche Van Liew, matron, \$35.00; Mickelson, guard, \$55.00. Total .....\$370.00	
McCoun, horseshoeing, \$1.59; Oscar House, cash aid, \$5.00; Roy Swan, cash aid, \$5.00; A. J. McCloskie, use of team of mules, \$27.00; Francis N. Coon, boy scouts chapel	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
entertainment, \$10.00; Day Boy, cash aid, \$5.00; Weber Byc. Co., to screws and nuts, 50c; C. M. & St. P. Ry. Co., transportation for released prisoners, \$7.90; Dalton Adding Machine Co., to repairs, \$1.00; Scoug Candy Co., to ice cream, \$1.15; C. St. P. M. & O. Ry. Co., to freight, 34c; Marie Davis, to salary as servant in warden's residence, \$8.00; Wells Fargo Express Co., to express, \$1.90; \$1.59; H. R. Bestm. to chapel services, \$5.00; C. L. Bishop, cash Aid, \$5.00; Ida Freidel, to services in wardens' residence, \$12.00; Letitia Davis, salary as cook in warden's residence, \$12.00; N. E. Phillips, to computing city scales to penitentiary scales, 10c; W. C. Archer, to 6 spring chickens, \$3.60; freight, \$1.00; freight, \$4.44; stamps, \$10.00; C. B. Tupper, chapel services, \$5.00; 4 spring chickens, \$2.00; Farwell Ozman Kirk Co., to friction top cans, \$7.20; Chicago Engine Supply Co. To spray nozzles, \$1.32; freight, 72c; 97½ bushels potatoes, \$48.79; P. Gusarson, to butter, \$15.90; freight, \$4.39; L. Davis, cook for warden, \$12.56; Ida Freidel, servant in warden's house, \$10.30; Lucille Bucholz, to eggs, \$1.20; Arthur McKlosky, to hire of mules, \$27.00; Frank Fox, chapel services, \$5.00; John Wilson, cash aid, \$5.00; James Stanton, cash aid, \$5.00; R. G. Hoyt, tuning piano, in chapel, \$3.00; R. G. Hoyt, to music entertainment in chapel, \$12.50; F. X. Wallner, to carrots, \$64.63; F. A. Brown, to carrots, \$19.71; C. St. P. M. & O. Ry. Co., to transportation for released prisoners, \$41.17; Clair Nisland, cash aid, \$5.00; Ed. Conn, 20 bushels apples,, \$15.00; Chas. Renner, 89 bushels oats, \$33.96; Elizabeth Swensen, to salary as servant in warden's house, \$14.00; Arthur McClosky, to hire of mules, \$24.00; Lake Larkin, to guard duty, 50c; \$1.00; J. H. Lee, \$2.00; Joe Paul, \$2.50; O. A. Binker, \$6.50; G. M. Ingalls, guard duty, \$6.50; A. W. Swensen, guard duty, \$6.00; I. R. Peterson, to 1,880 bushels spuds, \$752.00; A. C. Wall, guard duty, \$6.00. Total, \$1,330.97	
Bux Baum Clothing Co. To outfit for Roy Swan, \$10.00; Carl Nosland, to outfit, \$10.00. Total .....\$20.00	
Electric Construction Co. To 2 light plugs, \$1.50; 50 feet wire, \$2.25; 3 outlet boxes, 75c; 1 switch conduit, 35c; 1 snap switch, 35c; 1 conduit and receiptacle, 40c; putting cord in moving picture booth, 75c; 1 60-ampier switch for same, \$2.25. Total .....\$8.60	
L. J. Gilbert. To shears, \$2.10; 3 pads, \$2.25; gall cure, 50c; bolts, 25c; snaps, 50c; snaps, 50c; snaps, 50c; roller snaps, 90c; 2 rubber rolls, 50c; 6 celluloid rings, \$1.00. Total .....\$9.00	
Dempster Mill Manufacturing Co. To 500 feet navalite conduit, \$18.75; 1 automatic Detroit lubricator, \$4.50; 1 lb. cotton candle packing, 21c; 500 feet navalite conduit, \$18.75; 50 feet navalite conduit, \$1.97. Total .....\$44.18	
E. H. Olstead. To sharpening 18 points, 36c; 4 hand drills, 20c; 1 pitch tool, 3c; 1 sledge, 25c; 4 hammers, \$1.20; 4 sledges, \$1.00; 1 sledge faced, 50c. Total .....\$3.54	
E. H. Olsted. To sharpening 8 hammers, \$2.40; 15 points and 3 pitch tools, 39c; 14 points and 8 hammers, \$2.80; 3 hammers, 90c; 6 hammers, \$2.19; 9 hammers and pitch tools, \$3.22; 2 hammers, 60c; 3 hammers, 90c; 8 hammers,	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dois.
	3 points, \$2.49; 2 hammers, 60c; 5 hammers, 12 points, 3 pitch tools, \$1.83; 2 stage hooks, \$1.50; 2 hammers, 3 hammers, \$1.50. Total .....\$21.31	
	Total amount of warrant	1,807.61
	A 1469 Dec. 15. 1914. W. C. Archer, gr., \$85.00; Chas. Nelson, \$65.00; Blanch Van Liew, matron, \$35.00. Total, \$185.00	
	Buxbaum Clothing Co. To cap, \$2.00; muffler, 50c; shirt and shoes, \$10.00. Total .....\$12.50	
	Armour & Co. To bellies, bacon, \$66.88; bacon, \$69.20; hams, \$29.07. Total .....\$165.15	
	Reliance Film Co. To 1 motion picture machine, \$225.00; carbons, 60c; reels, \$3.00; \$4.00; \$4.00. Total .....\$236.60	
	Berwind Fuel Co. To 1 car coal .....\$250.52	
	T. J. Kenney Co. To palmyra soap, \$105.00 washing soda, \$39.20. Total .....\$144.20	
	Sioux Falls Water Works. To 1 Crown meter .....\$50.00	
	Total amount of warrant	1,043.97
	A 1473 Jan. 11, 1915. W. C. Archer, guard, \$60.00; B. Van Liew, \$35.00; A. W. Swensen, \$65.00. Total .....\$160.00	
	Arthur B. Muchow. To arrest and mileage, \$2.40; per diem and mileage, \$3.40. Total .....\$5.80	
	A. C. Shristopherson. To outfit for three released convicts .....\$30.00	
	Sioux Falls Light and Power Co. To light and power used during the month of December, 1914 .....\$107.80	
	Dakota Iron Store. To shoes, rivets and calks, \$5.77; chain, \$3.95; calks, \$13.92; mill steel and band iron, \$4.55. Total .....\$18.47	
	H. T. Parmley. To car coal .....\$253.83	
	John Morrell. To beef, \$68.05; bacon, \$45.32; belly, \$15.93; liver, \$5.40; vienna, \$4.80; El Bolo, \$1.62; link sausage, 65c; rolled beef, \$23.00; beef, \$60.20; large bologna, \$5.75; beef liver, \$6.03; Vienna, \$7.20; bellies, \$14.82; sausage, \$1.25; pork, \$30.09; beef liver, \$4.86; Vienna, \$4.80; sausage, \$1.30; hams, \$18.60; beef, \$61.00; beef liver, \$5.85; large bologna, \$5.94; link sausage, \$13.08; Vienna, \$4.80; corned beef, \$13.00; cheese, \$10.07. Total .....\$421.63	
	New State Telephone Co. To telephone service for December .....\$3.00	
	W. A. Mills Grocery Co. To shorts .....\$3.20	
	Total amount of warrant	1,003.73
	A 1481 Feb. 10, 1915. Pay roll. Andrew Hanson, \$65.00;	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

To. Whom Issued and for What Purpose No.	Amt. Dols.
W. A. Archer, \$60.00; B. Van Liew, \$35.00; A. W. Swenson, guard, \$55.00. Total .....\$215.00	
Beckman Co. To blankets .....\$112.50	
W. S. Nott Co. To 200 feet belt, \$14.50; postage, 22c. Total .....\$14.72	
Carl Zoook. Lamb chops, 90c; rib roast, \$2.05; kraut, 15c; 14 lbs. turkey, \$3.50; chicken, 75c; liver, 30c; wieners, 35c. Total .....\$8.00	
Cataract Book and Stationery Co. To 500 XXX Diamond envelopes .....60c	
O. S. Swenson, warden. To cash advanced. To Stephen Donahue for box rent, at P. O., \$2.00; transportation furnished releases: Tobiason to Yankton, \$1.58; C. O. Gusarson, 51 lbs. butter, \$15.30; electric construction Co., use of vacuum cleaner at warden's residence, \$1.00; Isaac McCoun to shoeing horses, \$3.25; Jas. A. Garrington, cash aid, \$5.00; Argus Leader Co., subscription to Argus for office, also for Argus for guard room, \$5.00; M. M. Strong, 1 basket cut flowers, dinner, legislative members, \$2.50; Sioux Falls Serum Co., \$2.50; \$6.00; Geo. Bish, cash aid, \$5.00; Walter Graham, cash aid, \$5.00; C. M. & St. P. Ry. Co. to freight, 26c; C. St. P. M. & O., to freight, \$1.28; A. Lawton, cash aid, \$5.00; S. D. C. Ry. Co., to transportation for releases; Jack Noel to Watertown, \$2.58; Jno. Stiner to Huron, \$3.35; Harry Neth, to Aberdeen, \$4.55; J. W. Potter, chapel services on 3rd inst., \$5.00; Felix Brown, chickens, \$1.50; Stephen Donahue, 500 2c stamps, \$10.00; Elizabeth Swenson, servant, warden's residence, \$21.00; W. D. McMullen, chapel service, \$5.00. Total, \$119.00	
Kleeblatt Barbers Supply Co. Towels, \$1.75; \$1.80; papers, 50c; springs, 15c. Total .....\$4.20	
D. Stephen. Brooms, \$5.00; \$5.00; \$4.00; 50c; 50c. Total, \$15.00	
Ole Stensing, to hay, \$46.00; Lucille Bucholz, to eggs, \$1.52; springs, 15c. Total, \$4.20; D. Stephen, brooms, \$5.00; \$5.00; R. M. Evans, cash aid, \$5.00; Lucille Bucholz, eggs, 90c; Peter Henderson & Co., seeds and plants, \$4.00; power City Repair shop, to pair springs for clippers, 20c; W. Herbert Roberts, musical entertainment on 17th., \$5.00; C. O. Gusarson, butter and eggs, \$26.70; Grover Squirrel Coat, cash aid, \$5.00; Queen City Cigar Store, to cigars for prisoners' Xmas, \$14.00; Lucille Bucholz, 4½ dozen eggs at 38c, \$1.71; Marie Davis, salary as servant, \$61.70; Lucille Bucholz, 2 dozen eggs, 76c; Marie Davis, cash aid, \$5.00; Elizabeth Swenson, 2 weeks salary servant, warden's residence, \$14.00; R. W. Kniss, teaching night school, \$2.50; R. W. Kniss, cash aid, \$5.00; Jas. Murphy, cash aid, \$5.00; John Thorns, chapel service, \$5.00; C. St. P. M. O., freight, \$2.23; John Dallas, cash aid, \$5.00; C. O. Gusarson, to butter and eggs, \$23.30; Lucille Bucholz, eggs, \$1.71; Ernest S. Swenson, operating moving picture machine 6 evenings, \$6.00; A. A. Bender, teacher, evening school 12 nights, \$3.00; Fred Barton, teacher, evening school, \$3.00; Frank Wilson, teacher, evening school, \$3.00; Chas Ryan, teacher, evening school, 2 nights, 50c; H. A. Lamb, teacher, evening	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	<p>school, 12 nights, \$3.00; O. A. Binker, guard, evening school, 3 evenings, \$1.50; Larkin, guard, evening school, \$5.00; A. C. Wall, guard, evening school, 11 nights, \$5.50; G. M. Ingalls, guard, evening school, \$6.00; A. Hanson, guard, evening school, \$6.00; Joe Paul, guard, orchestra practice, 2 nights, \$1.00; J. H. Lee, guard, orchestra practice, 2 nights, \$1.00; Chas. Nelson, balance January salary, \$5.00. Total .....\$431.13</p> <p>Prisoners earnings. O. S. Swenson, warden. Robt. Ames, \$5.25; Chas. Anderson, \$2.00; Albert Assenheimer, 50c; Chas. Avery, \$2.00; Edwin Baldin, 33c; Fred Barton, \$4.75; Charley Bayne, \$1.00; John Bear Horse, 75c; A. C. Bearens, \$2.50; Arthur Bender, \$1.25; Frances Black Horse, 75c; Alvin Brandenburg, \$2.50; Henry Bucholz, 35c; Frank Calabiese, \$2.75; Jas. Cherrington, 75c; W. P. Clancy, \$2.75; Frank Collins, \$2.00; Geo. Cooper, \$1.00; Wm. Cunningham, 75c; Fred Dale, \$2.00; Geo. Dart, \$2.25; Howard De Long, 22c; Walter Dunn, \$1.00; R. C. Evans, \$2.50; Jas. Ferro, \$2.25; Zack Flute, \$2.60; Ernest Frances, \$1.45; Ben Gardner, \$1.45; Thos. Garside, \$1.50; Wm. George, \$2.00; Andrew Gleich, 50c; Clarence Good, \$3.75; Robert Grant, 50c; Frank Hackley, 75c; Carl M. Hall, \$2.00; Anthony Hamm, \$2.00; A. B. Hanson, \$2.00; Arnold Havery, \$1.25; Frank Hayes, \$2.20; Alvin P. Helm, 42c; Ed. Helm, \$2.00; James Henry, 75c; Job High Elk, \$2.25; Otto Holmberg, \$2.00; Shannon Hopper, \$1.90; Henry Jensen, \$2.50; Juel Jensen, \$1.25; Chauncey L. Johnson, \$1.25; Israel Johnson, 25c; Frank Kelly, \$2.00; Mike Kemler, \$2.75; John H. Larkin, \$4.70; C. E. Lockhart, \$5.75; M. L. Malarky, \$2.00; Wm. Malone, \$2.00; Fred Martin, \$1.15; Luther Matthews, \$3.00; Lot Max, \$2.25; Robt. Max, \$1.25; Geo. W. Miller, \$2.00; Harry Miller, 28c; Bert Mohler, 75c; Geo. Morrison, \$2.00; Ed. Novak, \$1.25; Chas. Oden, \$2.00; Edwin O'Donnell, \$1.50; Andrew Otto, \$2.00; Peter Paul, 75c; Archie Rhinehart, \$1.25; Charles Robbins, \$1.25; Louis Roberts, \$2.15; Chas. Ryan, \$1.25; Wm. Scrous, 75c; Howard Smith, \$2.00; Wm. Smith, \$1.15; J. J. Steltz, \$2.00; Herbert Thompson, \$1.25; Ernest Vassar, \$1.75; Chas. Walking Bull, 75c; Howard Wallace, 50c; Louis Whitmarsh, \$6.45; Frank Wilson, \$2.00; Fred Wilson, \$1.75; Alva Wright, \$2.00; Ed. Yellow Eyes, 75c; Clinton Young, \$2.75. Total .....\$153.80</p> <p>O. S. Swenson, warden. Earnings of prisoners for month of January, 1915. Clyde Braughman, \$2.00; J. P. Carroll, \$7.75; L. J. Cody, \$2.00; Thos. Dare, \$2.48; Jas. Douglas, \$1.30; Tilton Dutcher, \$1.67; James Enright, \$1.15; Mae Evans, \$2.00; Paul Folk, \$2.48; John Foley, \$1.55; Edwin J. Ford, \$1.55; John E. Foss, \$1.55; Ned Foster, \$2.48; Ed. Galligan, \$2.48; Paul Gehrke, \$1.25; Maud Griffin, \$2.00; Thomas Hall, \$2.00; Earl Harris, \$2.48; C. A. Hayes, \$4.65; Joe High Bear, \$2.48; J. P. Hogan, \$1.55; Robt. Keltner, \$2.16; Frank Kotilinick, \$2.48; Wm. Kunnecke, \$2.00; Harry A. Lamb, \$2.48; Christ Leidholt, 50c; Arthur Lowry, \$5.00; Peter Lutz, \$2.48; Jas. McCann, \$2.00; John Martin, \$2.48; J. R. Maxwell, \$2.00; Henry Merchen, \$2.48; Henry J. Meyer, \$2.48; Edgar T. Hills, \$2.48; I. A. Noice, \$4.65; Everette Norton, \$2.48; Jos. Peters, \$2.00; Otto Schmidt, \$2.48; Tom Shooter, \$2.48; A. A. Short, \$4.65; Bryan Short, \$2.48; Leroy Snively, \$2.48; David Snyder, \$2.48; Gunder Tangen, \$1.21; Jas. Thompson, \$2.48; Louis Travessey, \$2.00; P. O. Van Keulen, \$10.00; J. A. Wehland, \$2.48; Thos. Wehlan,</p>	

LOCAL AND ENDOWMENT FUND—CONTINUED
Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.48; Sam J. Williamson, \$4.65; Charles Wyott, \$2.00; Wm. Yeager, \$2.00; Roy Van Schaack, 14c; Walter Graham, 50c; Geo. Bish, 22c; Grover Squirrel Coat, \$1.38; R. W. Kniss, \$5.00; Jas. Murphy, \$1.72; John Dalas, \$1.15. Total .....\$145.46	
Total amount of warrant	1,081.21
A 1494 March 18, 1915. O. S. Swenson, warden. To A. Hanson, assistant deputy, \$65.00; to W. C. Archer, guard, \$60.00; Van Liew, matron, \$35.00; to A. W. Swenson, guard, \$55.00.	
Total amount of warrant	215.00
A 1507 April 19, 1915. O. S. Swenson, warden. To salaries of guards, Andrew Hanson, \$29.36; Andrew Hanson, \$32.90; A. C. Wall, \$19.13; A. C. Wall, \$23.06; J. G. Schaefer, \$5.32; W. C. Archer, \$60.00; B. Van Lieu, \$35.00. Total ....\$204.77	
Cone Export & Com. Co. To 5 bales los blue den with freight .....\$426.64	
S. Falls Coffee & Spice Co. To 500 lbs. coffee, \$100.00; tea, \$20.80. Total .....\$120.80	
Consumers Power Co. To electric current used during month of March, 1915 .....\$155.40	
Total amount of warrant .....(	907.61
A 1518 May 10, 1915. O. S. Swenson, warden. To pay roll. J. H. Lee, \$30.00; O. Anderson, \$31.16; R. A. Godfrey, \$75.00; I. L. Gill, \$70.00; John Tilly, \$38.00; D. W. Bucholz, \$18.33; Andrew Hanson, \$60.00; Frank Ritter, \$25.67. Total .....\$348.16	
Olson & Detlie Carriage Co. To welding tire, \$1.00; 1,043 lbs. coal, \$5.22. Total .....\$6.22	
Pankow Bros. To castings .....\$16.94	
H. T. Parmley. To 2,000 fire brick, \$8.00; 320 lbs. clay, \$6.40; 10 sacks cement, \$5.25; 700 lbs. fire clay, \$14.70; 100 fire brick, \$4.00. Total .....\$38.35	
A. Christopherson: To rubber tissue, \$1.75; 1 outfit, \$10.00; \$10.00; \$10.00; \$10.00. Total .....\$41.75	
Bob & Nels Clothing Co. To suits, \$10.00; \$10.00; \$10.00; \$10.00. Total .....\$40.00	
Buxbaum Clothing Co. To suit, \$10.00; \$10.00. Total, \$20.00	
T. J. Fosdick & Sons. To suits, \$10.00; \$10.00. Total, \$20.00	
R. F. Brown & Son. To talc., 35c; zinc ointment, \$1.50; towels, 85c; gauze, 15c; 1 quart pep. water, 90c; 500 chloroform tablets, \$3.60; 1 lb. solidif lime, \$1.25; 500 pills, \$1.25; 500 tablets, \$2.25; 1,000 hexa. tabs., \$2.14; 1,000 tablets, \$4.17; 1 gallon elixir comp., \$6.00; 1 gallon mixture rec-torale, \$4.00; 1 lb. solidif lin., \$1.25; 1 lb. zinc ointment, 75c; 100 corks, 45c; talcum, 35c; 500 dev. tablets, \$1.25; 1 gal-	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
lon comp., \$6.00; 3 dozen ointment boxes, 50c; 1 gallon peroxide, \$1.75; 2 ounces flect. ipccac, \$1.00; 4 ounces tr. aconite, 40c; 4 ounces tr. digitalis, 40c; \$2.70; \$2.50; caustic stick, 10c; 2 combs, 70c; comb, 85c; perf. vaseline, 15c; box soap, 25c; catgut ligature, 10c; synol soap, \$1.00; rubber tubing, 20c; 1 quart alcohol, \$1.00; malted milk, 50c. Total .....\$52.56	
Power City Drug Co. To 5 lbs. Wamps cod liver oil, \$3.00; 5 lbs. bandage asst., \$3.25; 5 lbs. cotton, \$2.75; 1 package emetine hyd. amp., \$1.50; alum hyd. co. oint., \$3.25; 1 lb. talcum, 20c; 500 lbs. bismuth subn., 5 grains, \$3.12; 4 ounces lycopodium, 50c; 1 lb. sold. liniment, \$1.00; 1 gallon elixir rheum. co., \$5.25; 500 capsules quinine, 2 grains, \$2.00; 500 acetan and sodium No. 2, 85c; ½ gross boxes, 1 ounce, 60c; 2 cans ether, 40c; 1 package plain gauze, 5 yards, 30c; 6 lbs. hepatone, \$9.00. Total .....\$36.97	
P. Bernhar. To drugs. To 100 phenolax, 50c; 1 pint glycerine, 75c; 10 lbs. moth balls, \$1.00; 3 hair brushes, \$1.50; 1 invalid ring, \$3.00; hot water bottle, \$2.25; wool fat, 25c; rx. 62507, 50c; 5 gallons carb. aven., \$5.00; 1 quart alcohol, \$1.00; 1 bed pan, \$1.00; 6 ounces bees wax, 25c; rx. 60045, 50c. Total .....\$18.55	
Brown Drug Co. To 5 lbs. oxalic acid .....\$1.80	
Worrell Manufacturing Co. To 50 gallons Worrell's crao-sul disin. ....\$50.00	
Bee Hive Co. To 16 shades, shade pull and oil cloth, \$19.80 International Harvester Co., of America. To 1 disk harrow with scrapers, \$25.50; 1 fore-carriage, \$4.00; 1 grass seed attachment, 22 marker, \$5.40. Total .....\$34.90	
John W. Tuthill Lumber Co. To 200 posts, \$36.00; posts, \$8.00; wire fencing, 140 rods, \$61.60; 208 lbs. wire, \$6.24; 1 keg staples, \$3.00; 1 post auger, \$2.00; 1 cyclone gate, \$8.80; (discount, 88c). Total .....\$124.76	
Central Dakota Mill. To 160 100-lb. sacks flour .....\$572.80	
F. A. Grieve & Co. To 9 sacks corn meal, \$14.40; 1 sack wheat graham, \$3.00; 120 sacks white lily, \$219.00. Total .....\$236.40	
L. J. Gilbert. To 1 set harness, \$54.00; 1 pair collars, \$11.00. Total .....\$65.00	
Hanson Hardware Co. To 1 pair batts, 20c; 2 egg beaters, 20c; 11 pie tins, 55c; 3 cake tins, 30c; 1 cake tin, 15c; 2 clothes lines, 50c; 1 percolator, \$3.75; 4 tin covers, 40c; 1 carpet beater, 15c; nails, 10c; brads, 15c; 1 box paints, 10c; 1 gross screws, 75c; 1 keg nails, \$2.70; 1 heavy screw driver, 65c; screen, 10c; hair clipper, \$3.50; screen, \$1.85; tacks, 10c; galvanized nails, 70c; 6 pairing knives, 60c; 4 dippers, \$1.00; 4 covered pails, \$2.25; 1 strainer, 40c; 2 galvanized baskets, \$2.50; pails, \$1.00; 1 barn broom, 60c; 4 pails, \$2.40; 1 dozen dust pans, \$3.00; 1 strainer, 85c; 4 milk cans, \$10.00; 1 leather punch, 75c; 2 measures, \$1.20; meat saw blade, \$1.95; 1 butcher's steele, \$1.00; 2 can openers, 50c; 1 milk kettle, 90c; 1 kettle, 35c; 1 food chopper,	

LOCAL AND ENCOWMENT FUND—CONTINUED
Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
\$2.50; 1 milk scale, \$3.00; 6 pitchers, \$3.00; 1 box 44 cartridges, 95c; 1 oil can, 25c; 1 fork, \$1.35; 4 baskets, \$5.00; 1 platform scale, \$12.50; 1 mixing board, \$1.15; 6 mop handles, \$2.10; 24 wash basins, \$6.00; 3 pair hinges, 75c; 6 dozen forks, \$4.50; wire cloth, \$1.10; 1 lb. tacks, 20c. Total .....\$92.00	
Brown Hardware Co. To 14 Louden stanchions, \$17.50; 14 top fasteners, \$1.40; 14 bottom fasteners, \$1.40; 36 lag screws, \$1.26. Total .....\$21.56	
Larson Hawrdware Co. To 1 gross screws, 20c; 10 glass lights, \$1.60; 1 keg nails, \$2.35; ½ dozen ax handles, \$1.92; 1 lb. copper rivets, 33c; 1 block for star hay carrier, 25c; 1 gross wood screws, 50c; ¼ dozen hammers, 20c; 1 gross catcher, \$1.15. Total .....\$8.50	
L. J. Gilbert. To 1 pair stable blankets, \$3.00; 2 sets tug hooks, 60c; 6 rice root horse brushes, \$3.00; 3 curry combs, 75c; 3 curry cards, 30c. Total .....\$7.65	
John V. Farwell Co. Buttons, \$13.55; to olive drab khaki, 3,175 yards at 12½c, \$396.88. Total .....\$410.43	
John W. Tuthill Lumber Co. To red oak, \$1.00; white oak, \$2.40; W. P. select, \$1.76; maple flg., \$1.05; (discount of 62c). Total .....\$5.59	
O. Benson. To milk furnished first 12 days in April, \$46.32	
Marshall Oil Co. To ½ bbl. Rex engine oil, \$9.00; 10 lbs. graphite hard oil, \$1.00; 25 lbs. Rex graphite axle grease, \$1.00. Total .....\$11.00	
W. P. Roberts, M. D. To services of self and assistant in operation for appendicitis on prisoner in prison hospital .....\$50.00	
H. McWilliam Co. To 6 gallons oysters, \$6.60; \$6.60; \$6.60. Total .....\$19.80	
N. W. Telephone Exchange Co. To April rent and tolls, \$19.32	
New State Telephone Co. To telephone rental for office. April .....\$3.00	
Dempster Mill Manufacturing Co. To 1¼x1 mal. reducers, 36c; 10-inch Trimo wrench, 62c; 10¾-inch Jenkins discs, 36c; 6 1-inch galvanized ells, 72c; 24 ¾-inch gaskets for hose, 10c; 112 plugs, 9c; 4 Jenkins glabe valves, \$2.23; 1 fig 247 pump, adj. stroke, \$8.60; 1 peer cylinder, \$3.08; galvanized pipe, 91c; 1 cut and 2 threads, 11c; 10% extra for cut pipe, 9c; galvanized steel rod, 19c; 2 rod couplings, 10c; charge for fitting up pump, 80c; 10 feet 4-ply Tiger steam hose, \$2.45; 2 couplings, 15c; 4 1-inch clamps, 27c; 1 7x2 round galvanized standard steel tank, \$11.23; 100 feet navalite conduit, \$3.75; galvanized pipe, \$5.89; pipe. \$5.63. Total .....\$47.76	
C. J. Heagle. To rubber hook and repair, \$1.00; 1 set lines, \$5.75; 1 set pads, \$5.00; repair, \$1.90; loops, 20c; hame	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

To Whom Issued and for What Purpose No.	Amt. Dols.
loops, 25c; straps, \$1.10; pads, 95c; repair, \$1.40; repair on collars, \$1.25; gerth, 40c; 1 pair blankets, \$7.50; 1 gallon oil, 50c; stirrups, \$1.25; curry combs, \$1.20; 6 brushes, \$2.00; collar pads, 75c; repair on collar, 10c. Total ...\$32.50	
O. S. Jones Seed Co. To 2,000 lbs. oil meal, \$40.00; ¼ bushel corn, 75c; 6 quarts golden bantam corn, 70c; ¼ bushel white Mexican corn, 75c; blue grass, \$1.12; white clover, \$1.00; 720 lbs. timothy, \$57.60; 35 lbs. mangle wurtzel, \$7.00; 12 lbs. rape, \$1.80; 144 lbs. grimm alfalfa, \$36.00. Total .....\$146.72	
Singer Sewing Machine Co. To repairs, etc. ....\$2.63	
Sterling Manufacturing Co. To cloth, 31,699¾ yards, \$2,298.55; to thread, twine and tickets, \$249.72; to buttons and fasteners, \$7.93. Total .....\$2,556.20	
Jones & Mannerud. To polish .....\$1.20	
Farley & Denton Co. To advertiser .....\$5.76	
Sioux Falls Cornice Works. To ventilator .....\$12.00	
E. Mattes & Son. To 1 5/12 gross 5187 shape, 546 visors .....\$12.75	
Sioux Falls Water Works. To water furnished, with discount .....\$37.27	
John Olson. To yeast, 12 lbs. ....\$3.00	
O. S. Swenson, warden. To cash advanced for following: B. J. Birkle, to 2 chapel services at penitentiary, \$10.00; T. Heidl, 1 week's salary as servant at warden's residence, \$8.00; Chas. Nelson, balance of March salary, \$5.00; Whole Wheat Milling Co., to grinding feed, \$2.40; Lucille Bucholz, 12½ dozen eggs, \$2.75; Skoug Candy Co., to ice cream and nabiscos, 95c; Stephen Donohue, P. M., to 500 2c stamps, \$10.00; Ernest Swenson, to operating moving picture machine, \$2.00; Elec. Const. Co., to use of vacuum cleaner, \$1.00; J. L. Wagner, to staking lots in Shaw's addition to Sioux Falls, \$7.00; O. C. Caldwell & Co., to clarinet reeds, pads, etc., with discount, \$2.80; L. A. Bornemann, chapel services, \$5.00; Isaac McCoun, horseshoeing for March, 48 shoes, \$3.00; Al. Gusarson, to 55 lbs. butter and 30 dozen eggs, \$21.30; Elizabeth Swenson, 1 week's salary as servant in warden's resident, \$7.00; Nels. Hanson, brick laying, 16 hours, \$10.40; Ernest S. Swenson, operating moving picture machine, \$2.00; F. Bucholz, to 7½ dozen eggs, \$1.65; F. J. Solum, to 1 box apples, \$1.50; C. M. & St. P. Ry. Co., to freight as per expense bill attached, \$25.65; Geo. McClaughlin, cash aid, \$5.00; Skoug Candy Co., to 2 quarts vanilla ice cream, 80c; C. A. Segrestrom, to chapel services, \$5.00; L. Whitmarsh, cash aid, \$5.00; Elizabeth Swenson, salary as servant, \$7.00; Louis Roberts, cash aid, \$5.00; C. M. & St. P. Ry. Co., to freight as per expenditures on bill, \$79.04; J. H. Lee, guard duty, to prison orchestra practice, 2 nights, \$1.00; Ernest Swenson, to operating moving picture machine April 15th, \$2.00; F. Rogers, cash aid, \$5.00; Stephen Donohoe, P. M., to 500 2c stamps, \$10.00; F. Boucholz, to 11 dozen eggs,	

LOCAL AND ENDOWMENT FUND—CONTINUED
Penitentiary.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
<p>\$2.42; C. M. & St. P. Ry. Co. for freight, \$7.18; Josephine Heidel, 3 weeks salary as servant in warden's residence, \$24.00; C. O. Gusarson, to 77 lbs. butter and 15 dozen eggs, \$25.50; W. C. Archer, to 2 gallons horseradish, \$2.00; S. M. Odwald, to chapel services, \$5.00; Fred Becker, cash aid, \$5.00; C. Deas, cash aid, \$5.00; Jas. Scott, cash aid, \$5.00; Wm. Yeager, cash aid, \$5.00; Louis Treversie, cash aid, \$5.00; I. C. Ry. Co., to freight, \$2.11; C. M. & St. P. Ry Co., freight, 26c; Kleeblatt Barbers Supply Co. To lotion, shaving paper, etc., \$4.25; Ernest Swenson, to operating moving picture machine, \$2.00; John Bear, cash aid, \$5.00; Lucille Bucholz, 15 dozen eggs, \$3.30; Harry Dean, cash aid, \$5.00; Chas. Tupper, chapel services on 25th. inst., \$5.00; A. C. Bearens, cash aid, \$5.00; Maude Griffin, 1 week salary, \$8.00; Elizabeth Swensen, 2 weeks salary as servant, \$14.00; Stephen Donohoe, P. M., to 500 2c stamps, \$10.00; Whole Wheat Milling Co. To grinding barley, \$2.10; Al. Gusarson, butter, \$27.90; Lucille Bucholz, to 9 dozen eggs, \$1.98; Ernest Swenson, to operating moving picture machine, April 29th, \$2.00. Total .....\$443.24</p>	
<p>Total amount of warrant</p>	<p>5,741.16</p>
<p>A 1532 June 11, 1915. O. S. Swenson, pay roll, May, 1915. Tilly John, \$42.00; I. L. Gill, \$70.00; Frank Moore, \$70.00; Randolph Dahl, \$23.33; J. R. Junion, \$54.00; Frank Ritter, \$55.00. Total .....\$314.33</p>	
<p>Christensen & Dempster. To 2 Pekin brushes, \$8.00; to cook book, \$3.25; 1 gross velox, \$2.00. Total .....\$13.25</p>	
<p>C. Schafer. To creamery butter, \$17.08; \$16.20; \$15.86; \$15.86. Total .....\$65.00</p>	
<p>A. Christopherson. To 1 outfit, \$10.00; \$10.00; \$10.00; 1 coat, \$6.50; gloves, \$1.00; 1 outfit, \$10.00; \$10.00; \$10.00; \$10.00. Total .....\$77.50</p>	
<p>Bobb & Nels Clothing Co. To suits, 5 suits at \$10.00 each .....\$50.00</p>	
<p>E. C. Olson Co. To suits, To 2 at \$10.00.....\$20.00</p>	
<p>T. J. Fodsick & Sons. To suit for Jas. Enright .....\$10.00</p>	
<p>E. R. Lang. To outfit for P. O. Van Keuren, discharged prisoner .....\$10.00</p>	
<p>Pankow Bros. To labor, \$3.60; to cutting and punching, 40c; castings, \$64.78. Total .....\$68.78</p>	
<p>H. T. Parmley. To 70 sacks Portland cement, \$36.75; to 10 sacks, \$5.25; empty sacks returned, credit of \$12.90). Total .....\$29.10</p>	
<p>McGraw Co. To 2 feet braided copper wire .....40c</p>	
<p>Power City Drug Co. To 1 gallon liquid antiseptic composition, \$2.22; 5 yards gauze, 30c; 500 ammon sal., \$1.64; 5 lbs. zinc oxide ointment, \$2.25; Dover po. tab., \$1.58; 1,000 pepsin and charcoal tablets, \$4.88; ¼ dozen carg. oint., 50c; 1 lb. ac. powd., \$7.50; 1 dozen conj. oint., \$1.25; sunfl. seeds,</p>	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$1.00; bayrum, \$2.25; 3-in-1 oil, 10c; comb, 35c; sponge, 25c. Total .....\$26.07	
P. Bernhardt—Reliable Drug Store.	To 1 compo. truss pad, \$2.50; 1 atomizer, 75c; 2 gallon formaldehyde, \$4.00; ½ lb. potasium bichromate, 50c; 1 gallon witch hazel, \$1.50; 1 gallon castor oil, \$2.00; 1 gallon alcohol, \$3.50; 1 pint tincture of iodine, \$2.00; 6 ounces Loeffler's solution, \$1.50; crutch tip, 20c; feather duster, \$1.25; rx. double, \$1.00. Total .....\$20.70	
Fantle Bros.	To 5 dozen cups, \$3.75; 5 dozen plates, \$5.00; 50 yards tubing, \$4.60; 10 yards tubing, \$2.10; 1 yard tubing, 19c; 36 towels, \$9.00; 2 dozen fruits, 90c; 1 dozen tumblers, \$1.20; (less 67c discount). Total .....\$26.07	
Consumers Power Co.	To electric current used during May, 1915 .....\$54.37	
Geo. E. Wheeler.	To 1 Westinghouse plate stove, \$6.50; 12 sockets, \$3.60; 36 ⅜-inch bushings, 18c; 2 rolls tape, 50c; 30 feet cord, \$1.50. Total .....\$12.28	
E. B. Smith & Co.	To hospital bed, \$8.50; felt mattress, \$5.50; pair pillows, \$2.00; iron cot, \$6.00; mattress, \$2.75; pillow, \$1.25; rockers, \$5.50; reed rockers, 2, \$7.00; iron folding chair, \$1.25; lawn seats, 5, \$10.00; 1 wood bed, \$9.75. Total .....\$59.50	
Reid Murdock & Co.	To 6 bbls. rolled oats .....\$40.50	
V. R. Irvin & Co., St. Paul.	To 400 lbs. bay mackerel, \$38.00	
Golden Rule Grocery.	To 1 cuke, 20c; tex onions, 15c; onions, 25c; celery, 25c; lettuce, 20c; lemons, 60c; beets, 20c; fish balls, 40c; cocoa, 90c; Swiss cheese, \$1.25; 3 lbs. crackers, 25c; 2 dozen bananas, 50c; 2 loaves rye bread, 20c; Mc Imp. cheese, 20c; vermicelli, 10c; macaroni, 20c; almond extract, 15c; 3-in-1 oil, 25c; anchovy paste, 50c; 2 lbs. coffee, 85c; honey, 30c; apples, 60c; cheese, 45c; 4 berries, 60c; seeds, 60c; 4 berries, 50c; walnuts, 30c; mustard, \$1.35; sauce, A-1, 35c; rye bread, 10c; oranges, 25c; mushrooms, 35c; 4 beets, 40c; radishes, 40c; berries, 50c; biscuit, 45c; marshmallows, 20c; shelled walnuts, 30c; almonds, 40c; pecans, 40c; 4 berries, 60c; 1 cucumber, 20c; berries, 45c; green peppers, 45c; biscuit, 23c; beets, 40c; 1 cucumber, 20c; spinach, 30c; pimento cheese, 30c; rye bread, 12c; 4 grape fruits, 40c; picnic box, 25c; lettuce, 20c; grape juice, 25c; 6 oranges, 20c; grape juice, 50c; shell walnuts, 30c; parsley, 5c; rye bread, 10c; 3 berries, 45c; tomatoes, \$1.35; seeds, 85c; celery, 30c. Total .....\$24.85	
Olaf Hanson.	To 2 padlocks, \$1.00; ditto, 45c; 1 hammer, 75c; 1 dozen bolts, 15c; putty, \$1.00; glasier paints, 20c; 6 awls, 15c; 6 brushes, \$5.25; 270 square feet wire cloth, \$5.40; 1 lb. tacks, 25c; 1 gross screws, 25c; nails, 5c; 5c; screw eyes, 5c; brackets, 15c; staples, \$1.00; screen, 50c; 24 fibre pails, \$8.00; 2 drawer locks, 60c; stove pipe, 20 lengths, \$4.00; 1 elbow, 25c; 6 skillets, \$1.50; diff. on lock, 20c; 1 dish pan, \$1.25; file, 20c; can openers, 20c; 1 knife for chopper, 75c; 1 keyhole saw, 50c; 3 cuspidors, \$2.25; 1 vice, \$7.00; 1 saw, \$1.85; 1 bar steel, \$7.50; egg	

LOCAL AND ENLLOWMENT FUND—CONTINUED

Penitentiary.—Continued.

No.	To Whom Issued and for What Purpose	Amt. Do's.
	beater, 20c; 1 case colg. soap, \$3.25; staples, 50c; milk testers, \$5.50; 1 dozen sample bottles, \$1.50; dairy thermo., 20c. Total .....\$63.85	
	Larson Hardware Co. To 1 dozen 535 silver king round point shovels, \$13.20; ½ dozen silver ring, sq., \$6.60; ½ dozen picks, R. R., \$2.88; ½ dozen pick handles, \$1.10; 1 keg common nails, \$2.30; 2 lights glass, \$1.10; 1 glass, 19c; 2 files, 25c; 1 dozen coppered carpet tacks, 17c; drill bit, 10c; 1 gross screws, 25c; wire, \$2.90; 1 gross screws, 19c. Total .....\$31.23	
	L. J. Gilbert. To cupboard catch, 10c; leather straps, 50c; 1 lb. rivets, 50c; 1 dozen buckles, 10c; martingale, \$1.25; whip, \$1.50; 2 rings, \$1.50; pair ankle boots, \$1.50. Total .....\$5.95	
	Dakota Iron Store. To 24 hind Phoenix snow shoes, 95c; 4 bars steel, \$2.30; stove bolts, 40c; handle wrench, \$1.20; 1 axle clip, 5c. Total .....\$4.90	
	Thorner Bros. To 1 dozen reinforced gloves, \$5.50; \$1.50; 1 rect. tube open side and end, 50c; 50c; irrigator lengths, \$2.25; French tubing, ½ lb., \$2.60; 1 army tourniquet, \$1.00; Burphy drips, \$1.25; 1 dozen irrig. tips, 60c; 1 dozen bulb medicine droppers, 50c; ½ dozen glass catheters, 30c; 1 dozen thermo., \$3.00; 1 dozen luer snip needles, \$1.00; 1 Lucer syring, 2 CC, \$1.00; 3 dozen S. W. Gt. chromic, \$1.80; 1 dozen cards twisted silk, 60c. Total .....\$23.30	
	Christensen & Dempster. To 2 reams paper, \$1.60; 5,000 ruled paper, \$6.00; 2 1-line stamps, 36c. Total .....\$7.96	
	Will A. Beach Printing Co. To 5,000 Diamond B envelopes, \$6.25; Deerfield bond, linen finish, \$7.75; 3 dozen month time books, \$1.20; Dixon pencils, \$2.25. Total .....\$17.45	
	N. W. Telephone Exchange Co. To May rental, \$11.50; messages to Salem, 70c; Yankton, 45c; Parker, 30c; Yankton, 45c; Parker, 30c; Yankton, 45c; Custer, 91c; Rapid City, 40c; 38c; Plankinton, 85c; Salem, 30c; Plankinton, 85c. Total .....\$17.09	
	New State Telephone Co. To telephone rental for May, \$3.00	
	S. T. Paper Co. To 1 roll brown paper, \$1.65; paper, \$19.50; 1 roll brown paper, \$1.86; 1 roll brown paper, \$1.43. Total .....\$24.44	
	A. K. Pay. To 2 Van Dyke brown pt., 20c; white pt., 20c; black, 20c; 1 poppy oil, 25c; 1 brown madder pt., 15c; umber pt., 10c; flake white, 10c; 1 quart banana oil, 40c. Total .....\$1.60	
	Thomas & Gremmels. To 12 feet picture moulding, \$1.20; 38½ feet ditto, \$3.85; 2 bottles sicatiff, 90c. Total ...\$5.95	
	Minnehaha Floral Co. To 2 dozen geran., \$3.00; 2 dozen ditto, \$2.00; 6 fever few, 60c; 6 petunia, 50c; daisy, 50c; pansies, \$1.00; dasies, 50c; King Humbert Cannas, \$1.25; 12 David Harum, \$1.25; \$1.50; Wh. Geranium, \$1.50; Donble Lobelias,	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Continued.

No. To Whom Issued and for What Purpose	Amt. Dols.
\$1.80; Cannas, 25c; 2 Wh. Geran., 25c; Slavias, \$2.00; Cannas, \$7.50; Alyssum, \$6.00; \$1.50; Daisy, 75c; Feverfew, 25c. Total .....\$33.90	
Plumbing Supply Co. To tank balls, 50c; nipples and supplies, repairs, \$16.66; \$2.06. Total .....\$19.22	
Dempster Mill Manufacturing Co. To 237 feet of 5½-inch galvanized pipe, \$\$8.21; 4 1-inch galvanized Kewanee unions, \$1.64; 1-inch standard brass gate valves, \$1.76; 1-inch Jenkins pattern globe valve, \$1.33; galvanized ells, 38c; 2 gate valves, \$1.29; Jenkins pattern globe valve, \$2.09; black pipe, 2-inch, \$2.66; 1½-inch black pipe, \$1.71; pipe, \$1.41; galvanized round standard steel tank, \$7.88. Total .....\$29.76	
Colonial Film Exchange. To film service, \$4.00; each date, for 5 evenings .....\$20.00	
Mutual Film Corporation. To reels, \$4.00 each, for 4 different dates .....\$16.00	
Olson & Detlie Carg. Co. To coal, \$5.35; 2 yards duck, \$1.25; 1 paper knife, sharpened, \$1.50; coal, \$11.38; repair to surrey, \$10.50. Total .....\$29.98	
Sioux Falls Water Works. To tap on main, \$3.00; to corpo. complete, \$2.50; to curb repair, \$1.40. Total, \$6.90	
O. S. Jones Seed Co. To 9 bags, \$2.07; 10 bushels peas, \$32.50; 4 seamless bags, 92c. Total .....\$35.49	
Sioux Falls Metal Culvert Co. To 24 ga. steel sheet, \$1.00; to 24 ditto, \$1.00. Total .....\$2.00	
S. D. Central Ry. Co. To cotton piece goods, 2,023 yds., \$80.92	
G. F. Pagel. To steers, 7 steers, \$801.12; steers, \$85.00; \$86.75; cow, \$59.88. Total .....\$1,032.75	
Sioux Falls Coffee & Spire Co. To 2 half chest Japan tea .....\$41.60	
R. A. Godfrey. To trip inspecting mules. Cash fare, Montrose to Sioux Falls, 73c; return, 73c; Hartford to Sioux Falls, 76c; Colton to Sioux Falls, \$1.10. Total cash fare, \$3.32. Hotel expense, Montrose, 35c; Colton, 50c. Total .....\$4.17	
Sioux Falls Water Works. To 66,800 cubic feet \$49.30	
National Analine & Chemical Co. To 10 bbls. Wyandotte yellow hoop .....\$52.50	
John Olson. To yearst .....\$2.25	
Total amount of warrant	2,624.16
A 1541 June 30, 1915. O. W. Swenson. To pay roll, June 1915. D. W. Bucholz, \$45.83; I. L. Gill, \$70.00; Frank Moore, \$70.00; John Tilly, \$40.00; Randolph Dahl, \$50.00; J. R. Junion, \$60.00; J. E. Roop, \$20.17. Total .....\$356.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

Penitentiary.—Concluded.

No.	To Whom Issued and for What Purpose	Amt. Dols.
	R. E. Woodworth, supt. To one registered Holstein bull .....\$150.00	
	State School & Home for Feeble Minded. To bull calf, \$250.00	
	C. Schaefer & Sons. To creamery butter, \$16.38; butter, \$16.38. Total .....\$32.76	
	Buxbaum Clothing Co. To 2 outfits .....\$20.00	
	Ritter & Stangohr. To new bottom on boiler, \$1 50; tin culander, \$2.75; coffee boilers, \$8.50. Total .....\$12.75	
	O. S. Jones Seed Co. To millet, \$28.00; alfalfa, \$9.00; bags, \$1.61; cultivator, \$57.50; sunflower seed, 51.00. Total, \$97.11	
	M. M. Strong. To flower seeds .....\$9.90	
	South Dakota Central Railway. To freight advanced 1,500 cattle .....\$35.20	
	A. R. Schlosser. To horse, \$200.00; harness, \$12.50. Total .....\$212.50	
	Skoug Candy Co. Vanilla .....\$1.40	
	Will A. Beach Printing Co. To table folders, \$3.25; envelopes, \$6.00; journal sheets, 70c; print paper, \$2.00. Total .....\$11.95	
	Brown & Saenger. To pens .....\$3.00	
	The Press. To publishing grocery bids, \$2.50; publishing clothing bids, \$2.50. Total .....\$5.00	
	Kretschmer Manufacturing Co. To ball cocks complete for low tank .....\$6.00	
	Mutual Film Corporation. To 20 reels of film and carbons .....\$28.00	
	Jones & Mannerud. To rubbers .....\$1.00	
	Lars Mikkelson Fisheries. To 15 bbls. salmon .....\$270.00	
	McGilbray & Evans. To examination of 4 mules, \$20.00; colt, \$3.50; medicine for cracked heels, \$1.50. Total .....\$25.00	
	Total amount of warrant 1,527.57	
	Total .....\$22,436.36	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Blind

Apportionment 1914, \$488.46.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1432 Sept. 9, 1914. Lelia M. Curl, supt. Standard Oil Co. To 20 gallons pep, \$1.70; 40 gallons cr. gasoline, \$6.40; 50 gallons ditto, \$7.25; 20 gallons pef., \$1.60; 100 gallons cr. gasoline, \$14.00; 30 gallons pep, \$2.31; 50 gallons cr. gaso., \$6.60. Total .....\$39.86	
West Disinfecting Co. To 10 gallons Westola liquid soap unsecented .....\$17.50	
Ben Benner. To 3 lbs. beef steak, 72c; 2½ lbs. liver, 13c; 1 lb. boiled ham, 35c; 50 lbs. ice, 20c; 2 lbs. smoked ham, 48c; 7 lbs. pork roast, \$1.12; 2 lbs. pork chops, 44c; 57 lbs. ice, 22c; 2 lbs. frankforts, 32c; 3½ lbs. beef roast, 60c; 2 lbs. pork boil, 32c; 2 lbs. beef steak, 48c; 38 lbs. ice, 15c; 2 lbs. pork chops, 44c; 2¼ lbs. smoked ham, 54c; 50 lbs. ice, 20c; 2 lbs. pork chops, 44c; 1 lb. 6 ounces summer sausage, 30c; 95 lbs. ice, 38c; 2 lbs. pork chops, 44c; 1 lb. boiled ham, 35c; 3 lbs. pork roast, 48c; 2 lbs. beef steak, 48c; 2 lbs. smoked ham, 48c; 1½ lbs. beef steak, 36c; 58 lbs. ice, 23c; 2 lbs. pork chops, 44c; 1½ lbs. frankforts, 25c; 1½ lbs. pork chops, 33c; 2 lbs. beef steak, 48c; 1½ lbs. ice, 20c; 1¼ lbs. beef steak, 31c; 1 1/4 lbs. smoked ham, 25c; 1½ lbs. pork chops, 28c; 1 lb. smoked ham, 25c; 50 pork roast, 58c; 63 lbs. ice, 25c; 1¼ lbs. beef steak, 31c; ham, 31c; 50 lbs. ice, 20c; 54 lbs. ice, 21c; 2 lbs. 14 ounces 1 lb. boiled ham, 35c; 1 1/4 lb. smoked ham, 31c. Total .....\$17.27	
International Sunshine Society. To care, maintenance and education of Wilma Viola Tennant, blind child of Mrs. A. G. Leedom of Hamil, South Dakota, from July 1, 1914 to Sept. 30, 1914, 92 days .....\$92.00	
Total amount of warrant	166.63
A 1433 Sept. 9, 1914. Lelia M. Curl, supt. C. Shenkberg Co. To 50 lbs. lard, 4, \$24.20; 55 lbs. hams, \$9.63.	
Total amount of warrant	33.83
A 1482 Feb. 10, 1915. International Sunshine Society, (N. Y. City). To care, maintenance, education of Wilma Viola Tennant, blind child of Mrs. Leedom of Hamill, S. D. from January 1, 1915, to March 31, 1915—(\$1.00 per day).	
Total amount of warrant	90.00
A 1450 Oct. 16, 1914. Gary Telephone Co. To rental for month of September and August	15.00
A 1458 Nov. 11, 1915. International Sunshine Society. To care and maintenance of Wilma Viola Tennant, blind child of Mrs. Leedom of Hamil, S. D., from Oct. 1 to Dec. 1, inclusive, at \$1.00 per day	92.00
A 1505 April 17, 1915. International Sunshine Society. To care, maintenance and education of Wilma Viola Tennant	91.00
Total	\$ 488.46

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Deaf

Apportionment 1914, \$7,025.16.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1420 Aug. 5, 1914. Howard W. Simpson, supt. Frances McKinley to cash fare, Sioux Falls to Staunton, Va., and return, \$64.02; Springfield, Mass., to Northampton, and return, 66c. Hotel expense, Northampton, Mass., \$3.75; Boston, \$5.15; New York, \$2.90; Washington, \$6.00; Staunton, Va., \$11.75; Pullman berth, \$2.50; three meals, \$1.65; berth, \$3.00; two meals, \$1.35; berth, \$2.00; breakfast, 55c; berth, \$2.00; \$3.50; three meals, \$2.25; berth, \$2.00; breakfast, 50c. Total .....\$115.53	
North Western Telephone Exchange Co. "T" Ronney, 75c; rental for 2 months, \$9.55; Gerner, 40c; Fonney, 75c; Indianapolis, 60c; Zell, 30c; Salem, 30c; Ronney, \$1.25; Harold, 40c; Ronney, 75c; \$1.20; Mitchell, 50c; 73c; North Hampton, \$1.05; Kansas City, 50c; New Hampson, 75c; Mitchell, 50c; Kansas City, 59c; 50c; Danville, 60c; Kansas City, 50c; Danville, 60c; 64c; Staunton, 90c; 75c; \$1.45; Craston, \$1.25; Staunton, 75c; Chicago, 65c; Omaha, 36c; 88c; Lincoln, 50c; 25c. Total .....\$31.45	
Chas. Look. 8o 5 lbs. flank steak, \$1.25; 9 lbs. pot roast, \$1.62; 6 lbs. beef, 90c; 3½ lbs. sirloin steak, 88c; 7½ lbs. rump roast, \$1.35; 5½ lbs. blank steak, \$1.30; 6½ lbs. leg of lamb, \$1.60; 6 lbs. beef, 90c; 4 lbs. round steak, \$1.00; 7½ lbs. mutton, \$1.10; 7½ lbs. rump roast, \$1.35; 2¼ lbs. chicken, 95c; 5 lbs. veal steak, \$1.25; 4½ lbs. sirloin steak, \$1.25; 4 lbs. pigs feet, 40c; 2 lbs. hamburg steak, 35c; 5½ lbs. leg of lamb, \$1.30; 3¾ lbs. spring chickens, \$1.30; 4 lbs. flank steak, \$1.00; 4 lbs. wieners, 72c; 6¾ lbs. rump roast, \$1.18; 5 lbs. pigs feet, 50c; 5¾ lbs. veal roast, \$1.40; 4 lbs. hamberg steak, 72c. Total .....\$25.57	
Olof Hanson. To 15 lbs. nails, 60c; 1 lawn mower wheel, \$2.00; 5 gallons kerosene, 75c; 2 brushes, \$2.40; 1 spade, \$1.25; 10 lbs. nails, 40c; 40c; 40c; cupboard latch, 30c; hinge, 60c; 5 gallons kerosene, 75c; 100 feet hose, \$10.00; 1 sprinkler, 50c; 1 reel, \$2.25; varnish brush, 65c; hose clamps, 50c; hose connections, 50c; 1 dozen washers, 10c. Total .....\$24.35	
Foster Bros. To 12 lemons, 40c; carrots, 5c; watermelon, 55c; 4 grape juice, \$1.00; 12 bananas, 25c; oranges, 80c; carrots, 25c; barley sugar fruit, 35c; marshmallows, 10c; tomatoes, 20c; raspberries, 15c; melon, 50c; 2 boxes cherries, 25c; 5 lbs. tomatoes, \$1.00; watermelon, 50c; 4 boxes blackberries, 60c; turnips, 15c; grape fruit, 50c; bananas, 20c; watermelon, 60c; 4 red raspberries, 50c; radishes, 5c; lettuce, 15c; melons, \$1.10; 4 boxes berries, 50c; tomatoes, 80c; lemons, 40c; cauliflower, 40c; 4 cante-loupes, 50c; 6 quarts peas, 75c; blue berries, 25c; peaches, 30c; mouse tropes, 50c; salsoda, 25c; 2 watermelons, \$1.20; 3 boxes graham crackers, 25c; 2 melons, \$1.35; 2 melons, \$1.10; lettuce, 25c; tomatoes, 50c; 2 red raspberries, 25c; watermelon, 70c. Total .....\$20.45	
Standard Oil Co. To 120 gallons Red Cross gasoline ...\$15.78	
Sioux Falls Light & Power Co. To Kilowatts balance due, \$13.23; correcting June billing, 17c. Total .....\$13.06	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Deaf—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Armour & Co. To 120 lbs. white cloud .....\$11.40	
American School for the Deaf. To 24 text books .....\$9.60	
Total amount of warrant	267.19
A 1435 Sept. 11, 1914. Howard W. Simpson, supt. Drs. Donohue, dental work. Right lower second molar devitalized, pulp removed, roots filled, large simple occusal alamgam filling, \$5.00; \$5.00; right upper 2nd molar, simple occlusal amalgam, \$1.50; \$1.50; \$1.50; \$1.50; \$1.50; left lower molar simple occlusal amalgam filling cement capped, \$1.50. Total .....\$19.00	
National Engraving Co. To large etching of report blank, \$4.80; 3 large halftones of views of the school, \$10.00. Total .....\$14.80	
Olson & Detlie Carriage Co. To 2 new shafts and trimming, \$5.00; repair extractor, \$2.00. Total .....\$7.00	
Brown Drug Co. To 28 lbs. Paris green .....\$4.90	
Total amount of warrant	45.70
A 1445 Oct. 12, 1914. E. M. Sanders. To contract covering boilers .....\$125.00	
E. M. Sanders. To contract on running steam pipe ..\$90.00	
Total amount of warrant	215.00
A 1474 Jan. 13, 1915. W. A. Mills Grain Co. To wheat, \$3.30; corn, \$4.80; shorts, \$3.40; ear corn, \$42.10. Total .....\$53.60	
Haymarket Feed Store. To wheat, \$3.60; corn, \$4.80; oil oil meal, \$2.10; \$3.40; scrap, \$2.00; shells, 50c; corn, \$20.45. Total .....\$36.85	
Daily Argus Leader. To advertising, \$6.15; \$3.50. Total, \$9.65	
J. T. Kenney & Co. To chloride of lime .....\$1.80	
Christensen and Dempster. To gram pencils, 65c; box seals, 40c; crepe paper, 20c; tissue paper, 65c; wire, 10c; tissue paper, 8c. Total .....\$2.08	
Christensen & Dempster. To labels, 50c; Xmas boxes, 40c; holly stands, 25c; bells, \$1.00; \$1.00; festooning, \$1.00; ornaments, 50c; crepe paper, \$2.50; 40c; napkins, 35c; cards and Xmas seals, 60c. Total .....\$6.25	
Total amount of warrant	113.23
A 1483 Feb. 15, 1915. E. M. Sanders. To final certificate No. 3, \$258.00; to 15% No. 1, \$90.00; and 15 per cent. of No. 2, \$30.00. Total .....\$378.00	
Brown Hardware Co. To 2 tinnerns, 18 hours, \$10.80; tinner, ½ hour, 30c; 1 box, 25c; 25c; nails, 25c; 25c; strap hinges, Aud.—51	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Deaf—Continued

To Whom Issued and for What Purpose		Amt. Do!s.
No.		
	20c; galvanized nails, 25c; nails, 25c; hdw. cloth, \$1.40; hooks and eyes, 5c; cloth, 28c; nails, 25c; nails, 20c; 1 door pull, 10c; 25c; brass chain, 12 yards, \$1.50; 1 pulley line, \$1.00; pulleys, 30c; key ring, 10c; nails, 15c; 10c; tinner, to 9 hours work, \$5.40; tinner, 18 hours, \$10.80; \$10.80; \$10.80; \$10.80; \$10.80; \$10.80; \$10.80; \$10.80; \$10.80; \$10.80; \$5.40; \$10.80; \$5.40; \$10.80; \$5.40; 100 L. 2x2, \$2.53; nails, 35c; sheets iron, \$12.95; strap hinges, 30c; galvanized iron, \$2.53; \$2.47; 60 sheets iron, \$77.70; coin, 10c; 10c; iron, \$2.47; \$4.40; door handles, 10c; iron, \$7.04; \$3.62; \$1.05; \$1.60; \$5.04; \$6.05; \$33.04; iron, \$1.50; \$1.10; strap hinges, 10c; bolts, 50c; chain, \$1.00; 2 pulleys, 10c; galvanized iron, \$2.80; iron, \$2.02. Total .....\$352.00	
	Madel Bros. To payment No. 7 on contract for addition to girls dormitory .....\$337.92	
	J. C. Baker|. To hauling coal, 61.3 tons .....\$30.65	
	Total amount of warrant	1,098.57
	A 1493 March 16, 1915. Howard W. Simpson, supt. To expenses. E. M. Sanders, to helper, steam fitting, etc., \$202.20; to supplies for fittings, nipples, ells, tees, plates, pipe, etc., to complete work, \$194.69. Total .....\$396.89	
	John C. Chapman. To specifications and plans for addition to girl's dormitory, \$288.62. (Received on account \$173.17). Total .....\$115.45	
	Franklin McVeagh & Co. To 3 dozen No. 10 charm apples, \$7.95; 2 cases black cherries, \$9.00; peaches, 4 cases, \$12.00; to succotash, 3 cases, \$6.00; to 2 cases spinach booths, \$4.20; 6 cases flat salmon, \$50.40. Total .....\$89.55	
	Drs. McGilvray & Evans. To visit, \$3.00; to visit, \$2.50; \$3.00; (item of \$3.00 paid in June vouchers). Total, \$5.50	
	Total amount of warrant	607.39
	4 1508 April 19, 1915. Geo. E. Wheeler. To wiring addition to girl's dormitory as per contract .....\$50.25	
	F. J. Brumer. To 200 eggs for hatching .....\$10.00	
	Total amount of warrant	60.25
	A 1516 May 8, 1915. State School and Home for Feeble Mind- ed. To following registered cattle: Almeda Petite, 2nd., \$250.00; Redfield Nella Lyons, \$275.00; Redfield Alwein No. 189031, \$300.00; Beele Veeman Johanna Spafford, \$250.00; Anna Belle View Vernon, \$250.00; Redfield Edith No. 158895, \$275.00. Total .....\$1,600.00	
	H. T. Parmley. To 80 feet sewer pipe, \$9.60; to 2 sacks cement, \$1.10.	
	Total amount of warrant	1,610.70
	A(1530 June 10, 1915. Howard W. Simpson. To pay roll. M. L. Simpson, \$57.00; Sue S. Frazier, \$45.00; Ethel Eaton, \$35.00; Jens Jensen, \$35.00; Jas. Tone, \$25.00; Nana Olson,	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Deaf—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$30.00; Rose Schwark, \$25.00; Edwin Moran, \$32.74. Total	\$284.74
Chas. Look. To 14¾ lbs. beef roast, \$2.65; 13 lbs. lamb shoulder, \$3.25; 14 lbs. beef stew, \$1.75; 14 lbs. beef stew, \$1.75; 12 lbs. round steak, \$3.00; 15 lbs. beef roast, \$2.70; 9 lbs. hamburger steak, \$1.62; 3 lbs. sausage, 54c; 14 lbs. veal shoulder, \$2.55; 14 lbs. frankfurters, \$2.50; spare ribs, \$1.75; 10 lbs. halibut, \$1.80; 1 lb. bacon, 30c; 13½ lbs. veal shoulder, \$2.40; 6¼ lbs. salt pork, \$1.00; 5 lbs. hamburger steak, 90c; 2 lbs. sausage, 35c; 18 lbs. beef roast, \$3.20; 12 lbs. corned beef, \$2.04; 10 lbs. roast, \$2.50; 14 lbs. beef stew, \$1.75; 3 lbs. bacon, 90c; 16½ lbs. lamb, \$4.10; 9 lbs. hamburger steak, \$1.60; 3 lbs. sausage, 54c; 13¾ lbs. beef roast, \$2.45; 5 lbs. steak, 90c; 2 lbs. sausage, 36c; 16 lbs. lamb shoulder, \$4.00; 14 lbs. beef roast, \$2.60; 14 lbs. frankfurters, \$2.50; 14¼ lbs. veal shoulder, \$2.55; 14 lbs. beef stew, \$1.75; 7 lbs. steak, \$1.26; sausage, 54c; 12 lbs. spare ribs, \$1.50; 10 lbs. round steak, \$2.25; 14 lbs. beef roast, \$2.50; 5 lbs. frankfurters, \$2.70; 2¾ lbs. steak, 85c; 14½ lbs. bull heads, \$2.90; 4 lbs. bacon, \$1.20; 30 lbs. beef roast, \$5.40; 14¼ lbs. beef stew, \$1.90; 15 lbs. lamb, \$3.75; 12 lbs. soup meat, \$1.50; 14 lbs. veal, \$2.55; 7 lbs. steak, \$1.26; 3 lbs. sausage, 54c; 9 lbs. round steak, \$2.25; 14¼ lbs. beef roast, \$2.55; 10 lbs. halibut, \$1.80; 14 1/4 lbs. lamb, \$3.60; 14 lbs. beef stew, \$1.75; 15 lbs. beef, \$2.70; 12 lbs. soup meat, \$1.50; 14 lbs. frankfurters, \$2.50; 10 lbs. round steak, \$2.50; 3 lbs. sirloin, 90c. Total	\$119.20
D. H. Evans. To supplies. To 2,650 lbs. ear corn, \$26.50; 2,720 lbs. corn, \$27.20; to 2,750 lbs. corn, \$27.50. Total	\$81.20
C. Shenkberg Co. To blacking, \$2.88; 2 cases shredded wheat biscuits, \$7.00; 1 case Seneca chiped beef, \$4.80; 3 cases cloverdale corn, \$4.44; 1 case grape fruit, \$2.65; 10 sacks granulated sugar, \$56.80; 20 lbs. 4x sugar, \$1.40. Total	\$79.97
Sioux Falls Coffee & Spice Co. To 100 lbs. roasted coffee, \$20.00; to 108 lbs. ditto, \$21.60; to 10 lbs. pepper, \$1.80; 100 lbs. roasted coffee, \$20.00. Total	\$63.40
Golden Rule Grocery. To supplies as follows: Yeast foam, \$1.40; green onions, 25c; oranges, 40c; asparagus, 25c; lettuce, 30c; onions, 30c; celery, 25c; bran, 25c; mushrooms, 35c; strawberries, 60c; rye grisp, 10c; apples, 30c; oranges, 40c; eggs, \$5.70; onions, 75c; 6 cabbage, 74c; 10 dozen bananas, \$2.20; dill pickles, 40c; 6 boxes berries, 60c; lettuce, 45c; celery, 40c; radishes, 20c; berries, 60c; cake, 30c; 12 oranges, 40c; rolls, 15c; 2 bottles grape juice, 50c; berries, 40c; radishes, 10c; grape fruit, 30c; lettuce, 45c; oranges, 40c; radishes, 20c; rolls, 23c; peas, 25c; radishes, 20c; green onions, 30c; berries, 45c; 6 green peppers, 30c; 4 radishes, 20c; onions, 20c; oranges, 40c; 6 jugs, \$1.25; 1 can mushrooms, 35c; berries, 30c; radishes, 20c; 2 heads lettuce, 30c; 12 oranges, 40c; berries, \$4.90; radishes, 20c; onions, 20c; 2 drom. dates, 25c; nabisco's, 50c; 2 Sioux Flakes, 30c; 1 lb. cholate dainties, 25c; 6 grape fruit, 75c; case eggs, \$5.70; 7 cabbage, \$1.10; mar. cherries, 15c; 7 sweet potatoes, 30c; 4 lbs. almonds, \$1.10; 12 bananas, 20c; 6 radishes, 30c;	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Deaf—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	oranges, 40c; lettuce, 20c; rolls, 15c; 1 case asparagus tips, \$5.50. Total .....\$48.17	
	Howard W. Simpson. To professional services on Sunday, \$2.50; to advertising for hatching eggs, 90c; to 2 settings of Rhode Island Red eggs, \$3.00; stamps, \$10.00; 500 sewing machine needles, \$5.00; freight on dishes, \$4.95; 200 1c and 400 2c stamps, \$10.00. Total .....\$36.35	
	Standard Oil Co. To 60 gallons special Crown gasoline, \$8.40; 105 gallons, \$13.65; 1 110-gallon tank, \$7.25. Total .....\$29.30	
	Bee Hive Co. To bed, \$8.75; springs, \$4.75; mattresses, \$10.00; outing, 16 yards, \$2.00; 2 yards outing, 20c. Total .....\$25.70	
	Franklin Mac Veagh Co. To Lennox soap, \$5.70; 3 boxes large Ivory soap, \$19.50. Total .....\$25.20	
	Morgan Gerrich Co. To plans, specifications and services in connection with repairs and maintenance, boiler house, etc. ....\$25.00	
	Phil. Smith. To 300 lbs. cracked corn, \$4.80; 180 lbs. wheat, \$4.50; 200 lbs. oats, \$3.75; beef scraps, 100 lbs., \$3.75; 100 lbs. little chick feed, \$2.75; 50 lbs. chick grit, 35c; 100 lbs. chick feed, \$2.75. Total .....\$22.65	
	Bessler Bros. To ½ crate straw berries, \$1.70; case eggs, \$5.40; 12 dozen oranges, \$4.20; onions, \$2.75; eggs, \$5.40; crackers, \$1.64; 10 lbs. cabbages, 50c. Total .....\$21.59	
	Joesting & Schilling Co. To 2 dozen tumblers, 60c; 2 dozen plates, \$2.08; 2 dozen pie plates, \$1.50; 3 dozen cups, \$1.95; saucers, \$1.95; 3 dozen ind. butters, 99c; 3 dozen sauce dishes, \$1.95; 2 dozen soup bowls, \$3.40; 3 platters, 75c; 2 syrup pitchers, 92c; ½ dozen Rocaille jugs, 88c; ½ dozen 1-pint jugs, \$1.05. Total .....\$18.02	
	Olson & Detlie Carg. Co. To making 1 flue cleaner, \$1.80; sharpening, hardening, lay, 75c; 50 lbs. bolts, \$5.00; repair to fenders, \$1.00; sharpening large mower, \$9.00. Total .....\$17.55	
	Armour & Co. To 4 pieces Star stock hams, \$8.08; to 60 lbs. white cloud, \$5.25. Total .....\$13.33	
	T. W. Sexton, agt. To rent of block 23 to be used for garden .....\$12.00	
	O. S. Jones Seed Co. To supplies. To 100 lbs. chicken feed, \$2.00; 40 lbs. charcoal, \$1.00; cucumbers, 25c; pumpkin, 10c; 2 bushels seed corn, \$5.00; corn, 63c; 62c; radish seed, 50c; wax beans, \$1.60. Total .....\$11.70	
	E. M. Sanders. To 1 can smooth on, 56c; 1 gallon asphaltum, \$1.55; 1 box lace leather, \$1.70; 1 hour on coil, 60c; cleaning sewer, \$1.20; \$1.20; 1 plumber's friend, 75c. Total .....\$7.56	
	Girton Adams Ice Co. To ice for May .....\$7.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Deaf—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Skoug Candy Co. To 1 quart vanilla, 35c; orange ice, 35c; 1 quart whipped cream, 40c; 6 gallons vanilla ice, \$5.10. Total .....\$6.20	
Christensen & Dempster. To dancing balls, 4 dozen, \$2.50; 1 only, No. 411 eraser, 5c; 1 line stamp, 12c. Total ..\$2.67	
Christensen & Dempster. To napkins, 45c; 200 paper plates, 60c. Total .....\$1.05	
Capital Supply Co. To boxes paper fasteners .....18c	
Remington Typewriter Co. To 1 Remington machine, with allowance on old machine, less sch. agreement ...\$25.00	
Consumers Power Co. To electric current used during May, 1915 .....\$23.74	
Total amount of warrant	1,008.47
A 1539 June 30, 1915. Howard W. Simpson, supt. To pay roll. Howard W. Simpson, \$125.00; Florence Clement, \$40.00; Francis McKinley, \$30.00; M. L. Simpson, \$17.10; Edith Matteson, \$16.50; Mildred Lloyd, \$14.99; Maizie Britt, \$14.99; Sue S. Frazier, \$13.50; Minnie B. Osborne, \$12.00; Kathleen M. Boland, \$12.00; Helen Crayer, \$12.00; Ethel Eaton, \$10.49; I. M. Robinson, \$40.00; Martin Neshcim, \$50.00; Vina Smith, \$19.16; Mary Gorman, \$25.00; Nana Olson, \$30.00; Rose Schwark, \$25.00; Jens Jensen, \$35.00; Edward Moran, \$35.00; James Tone, \$25.00; Inga Olson, \$20.00; Ester Tassler, \$6.67; Clara Berg, \$20.00; Ida Berg, \$20.00; T. J. Billion, \$5.99; F. P. Jensen, \$21.66. To- tal .....\$697.65	
L. E. Gage. To moving 620 cubic yards of dirt, \$139.50; 5 teams and men 4 days, \$100.00; 66 hours labor, \$16.50. Total .....\$256.00	
The Joesting & Schilling Co. To W. E. top steam table with galvanized dishester underneath, sliding door in front and carving board on both sides .....\$117.60	
Queen Bee Flour Mills Co. To Queen Bee bran, 3 tons. \$67.50; St. Midds, 2 tons, \$50.00. Total .....\$117.50	
H. T. Parmley. To cement, \$25.00; sewer pipe, \$11.00 bends, \$1.20; Y, 60c; bends, \$4.80; cement, \$25.00; cement, \$10.00; sewer pipe, \$22.00; Y, 60c; credit by 28 empty cement sacks returned, \$2.70. Total .....\$97.50	
Crescent Milk Co. To 197 gallons milk, \$39.40; 47 quarts cream, \$11.75; 60 lbs. butter, \$17.28; butter, \$17.28; 15 lbs. butter, \$4.20. Total .....\$89.91	
Chas. Look. To beef roast, \$2.50; corned beef, \$2.38; lamb shoulder, \$2.88; hamberg steak, \$1.25; sausage, 54c; liver sausage, \$1.50; beef stew, \$1.80; round steak, \$2.25; bull heads, \$3.00; frankfurters, \$1.80; salt pork, \$1.35; beef roast, \$2.75; beef boil, \$1.88; round steak, \$2.50; frank- furters, \$2.16; beef roast, \$2.55; hamburger steak, \$1.62; sausage, 54c; lam shoulder, \$3.20; ham, \$6.70; pot roast,	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Deaf—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$3.90; pork chops, 40c; veal shoulder, \$3.30; sliced bacon, \$4.80; hamburger steak, \$1.98; sausage, 72c; ham, \$3.15; beef, roast, \$3.40; veal shoulder, \$2.75; beef roast, \$2.15; soup meat, \$1.00; ham, 60c; pork roast, \$1.80; beef roast, \$2.45; beef roast, 60c; lamb shoulder, \$1.70; sliced ham, \$1.80; halibut, \$1.10; hamburger steak, 75c; sausage, 30c; beef roast, \$2.30; ham, \$1.20; veal shoulder, \$1.50. Total .....\$88.80	
Howard W. Simpson. To weighing 3 loads of corn, 30c; drayage from depot to school, 50c; 1 chicken sinking fountain, 60c; taking levels for sewer, \$3.00; 44 hours labor on barn, \$11.00; 30 hours labor, \$9.75; postoffice box rent quarter \$1.50; street car fare for 80 children (picnic), \$8.00; 16 hours labor on barn, \$4.00; freight on paint from Chicago, \$2.51; freight on steam table, \$3.97; 45 hours labor on sewer, \$11.25; 48½ hours labor on sewer, \$12.13; 45 hours labor, \$11.25. Total .....\$79.76	
O. A. Hayward. To 2,675 lbs. corn, \$24.84; 2,740 lbs. corn, \$25.44; 2,720 lbs. corn, \$25.26 Total .....\$75.54	
Sioux Falls Construction Co. To iron flag pole complete .....\$65.00	
Golden Rule Grocery. To carrots, 50c; cabbage, 80c; lettuce, 45c; radishes, \$1.00; strawberries, 90c; mason jar lids, \$2.50; jar rubbers, \$1.00; strawberries, 90c; oranges, 40c; lettuce, 60c; strawberries, 30c; butter, 25c; flat bread, 25c; bananas, 20c; mushrooms, 35c; oranges, 50c; lettuce, 45c; radishes, 10c; strawberries, 30c; yeast foam, \$1.40; radishes, 25c; rolls, 15c; lemons, 30c; tanglefoot, 50c; case eggs, \$5.90; cabbage, 90c; strawberries, \$2.40; bananas, \$1.75; oranges, 80c; radishes, 25c; lettuce, 20c; honey, 25c; 2 cases eggs, \$11.50; cabbage, \$1.40; dills, 60c; bananas, 20c; oranges, 40c; strawberries, 30c; beans, 10c; cauliflower, 25c; lettuce, 25c; grape fruit, 25c; apples, 30c; bananas, \$2.75; lemons, 30c; jello, \$1.00; oranges, 40c; cookies, 35c; canteloupes, 50c; rocks, 20c; radishes, 20c; lettuce, 25c; cherries, 20c; lettuce, 30c; cherries, 40c; cantaloupe, 50c; beans, 30c; lettuce, 50c; cherries, 45c; cantaloupes, 75c; lemons, 30c; grape fruit, 25c; lettuce, 30c; ham, 40c; cantaloupe, 65c; cherries, 45c; strawberries, 30c; raspberries, 30c; cherries, 30c; cantaloupe, 50c; rolls, 15c; berries, 50c; berries, 60c; cantaloupe, \$1.20; cantaloupes, \$1.25; marshmallows, 20sc. Total .....\$60.10	
Sioux Falls Water Works. To water used during April, May and June, .....\$51.79	
Drs. McGilvray & Evans. To vaccinating hogs and pigs, \$8.40; cholera serum, \$30.00. Total .....\$38.40	
Olaf Hanson. To file, 40c; bolts, 15c; saw blades, 85c; matting, \$3.25; kerosene, \$1.00; amber, 25c; door latch, 25c; rope, 90c; dipper, 45c; potato masher, 10c; spoons, 20c; scrapers, 20c; fly swatter, 10c; coffee boiler, \$2.25; sash cord, 90c; rings, 30c; snaps, 10c; kerosene, \$1.00; kerosene, 75c; hose, 50c; butts, 30c; tacks, 10c; bar, 50c; sledge, \$1.85; cut saw, \$3.25; castings, \$2.25; bolts, 80c; kerosene, \$1.00; washers, 20c; spades, \$3.75; shovel, \$1.20; shovel, \$1.15; credit by hose returned, 50c. Total .....\$29.75	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Deaf—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
Consumer's Power Plant. To electric current used during the month of June .....\$27.19	
Mildred Lloyd, To railroad fare from Sioux Falls to Deadwood and return, \$16.50. Hotel expense, Deadwood, \$3.30; Salem, 50c. Miscellaneous expense, berth to Rapid City, \$2.00; to Huron, \$2.00. Total .....\$24.30	
Phil Smith. To chicken feed, 400 lbs. ....\$11.00	
Ethel Eaton. To railway fare from Sioux Falls to Norfolk, Nebr., \$4.09; Norfolk, Nebr., to Sioux Falls, \$4.10; hotel expense Norfolk, Nebr., 50c; Norfolk Nebr., \$1.00; Sioux City, Ia., 20c. Total .....\$9.89	
Christenson & Dempster Co. To sweeper, \$2.50; aneid, \$9.00; credit by aneid returned, \$2.40. Total .....\$9.10	
O. S. Jones Seed Co. To peas, 60c; cucumbers, 40c; lettuce, 50c; beets, 20c; beets, 20c; flint corn, \$5.00; corn, \$1.25. Total .....\$8.15	
North Western Telephone Exchange Co. To June rent, \$4.00; Simpson, King, Mitchell, 50c; Petre telegram, \$1.45; Anderson, Salem, 30c; Aberdeen, telegram, 54c; Jamison, telegram, 60c; King Mitchell, 50c. Total .....\$7.89	
Girton-Adams Ice Co. To ice delivered in June .....\$7.00	
Power City Drug Co. To alcohol, 50c; copper sol., 15c; potasium bicromide, 25c; prescription, 60c; prescription, 35c; Roches embrocation, \$1.50; Borrow's sol., 50c; bis. sub. nit., 25c; gauze, 40c; alcohol, 50c; com, 60c; tar soap, 25c. Total .....\$6.20	
L. D. Lacey. To hatching eggs .....\$6.00	
Loonan Lumber Co. To lumber .....\$5.44	
Remington Typewriter Co. To cleaning and adjusting S. P. ....\$4.50	
R. F. Brown & Son. To Paris green, 65c; Paris green, \$3.50. Total .....\$4.15	
Brown & Saenger. To Sanford's paste .....\$1.20	
Geo. E. Wheeler. To flatiron cord, 25c; cord, 25c; battery, 30c; battery, 25c. Total .....\$1.05	
The Fair City Supply Co. To typewriter ribbons for Remington No. 10 .....90c	
Total amount of warrant	1,998.66
Total	\$7,025.16

LOCAL AND ENDOWMENT FUND—CONTINUED

School of Mines

Apportionment 1914, \$4,127.61.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1416 July 31, 1914. C. C. O'Harra, president. John C. Haines. To 9½ yards ribbon, \$1.20; flag, \$6.50; 12 yards bunting, 60c; pins, 5c; 2½ yards cambric, 60c; 5 yards carbric, 35c. Total	\$9.30
Denver Fire Clay Co. To 1 Becker's balance with al. beam	\$72.00
Mitchell Publishing Co. To 400 crushed legal envelopes, \$8.75	
Hipple Printing Co. To 24 diplomas	\$19.40
Zion Office Supply. To 1,000 strawboard mailing tubes, \$11.95; 6 dozen Koh-i-noor drawing pencils, \$5.40; 6 boxes matchless paper fasteners, 50c. Total	\$17.85
F. B. Eckert Co. To 10 lbs. 100 hard finish semi pencil carbon	\$80c
Ray H. Dunbar. To 4 quarts ink	\$2.25
Dakota Power Co. To electric light, \$1.00; 10 K. W., \$1.25; 144 K. W., \$12.96. Total	\$15.21
Rapid City Lumber Co. To 36 feet lumber, \$2.34; 33 feet finish, \$2.31; 48 feet ceiling, \$1.68. Total	\$6.33
Nebraska Telephone Cofl To exchange rental July, 1914, \$4.00; telegram, Denver, \$1.55; Lawrence, \$1.10; 60c; So. Corro, \$2.15; Sturgis, phone, 20c; 40c; Deadwood, 25c. To- tal	\$10.25
The City of Rapid City. For water used, 42,750 cubic feet	\$32.06
Western Electrical Instrument Co. To repairing volt- meter	\$3.85
C. C. O'Harra. Cash fare, Deadwood to Lead and return, 30c. Hotel expense, Deadwood, \$2.25; 30c! 60c; 20c; 60c. Drayage, 50c. Total	\$4.75
C. C. O'Harra. To 7 lbs. carbide, 70c; making two pipes, 50c. Express on gold ore, 24c; freight on litharge, 87c; express on geological papers, 89c; four volumes history, \$5.00. Total	\$8.20
Total amount of warrant	211.00
A 1429 Aug. 31, 1914. Barne sCrosby Co. To 3 half- tones	\$7.65
Nebraska Telephone Co. To exchange service, Aug. 1914, \$4.00; message, Lawrence, Kansas, telegram, \$1.60; Grand Rapids, "T", Michigan, 68c; \$1.37; Dadwood, 25c; 30c; Urbana, Ill., 64c; \$1.56; Pittsford, Vermint, 75c; Grand Rapids, 75c; 50c; Sturgis, 20c; Lead, 25c; Deadwood, 25c; 25c; 25c; 15c; Pittsford, telephone, \$1.95; Lead, 25c; Stur- gis, 20c. Total	\$16.15

LOCAL AND ENBOWMENT FUND—CONTINUED

School of Mines—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A.	J. Schieferstein. To service seven-piece orchestra for School of Mines commencement .....\$22.00	
	The Mine & Smelter Supply Co. To 1 circular mitre saw, \$3.30; 1 2-quart Advance model R glue pot, \$5.20; 1 pair Oliver screw clamps, \$2.35; 1 double poll rest, \$4.40; 1 holder for rest, \$4.15. Total .....\$19.40	
C.	C. C. O'Harra. Express on apparatus for physics laboratory, 71c; freight on ore, 59c; on wood working machinery, \$3.22; freight on mailing tubes, \$1.00. Total .....\$5.52	
	Total amount of warrant	70.72
A	1453 Oct. 27, 1914. James Glendinning. To 3 dozen red geraniums .....\$4.50	
	Rapid City Gas Light Co. To gas consumed for month of September, 1914, amounting to .....\$28.80	
J.	Harlan Johnson. To photographic plates .....\$1.10	
	Total amount of warrant	34.40
A	1477 Feb. 6, 1915. D. Van Nostrand. To 1 book .....\$1.80	
G.	E. Stechert. To 1 "Men Around the Kaiser," \$1.13; College Algebra, \$1.33; Newtonian Potential Function, \$2.18; Intro. to Indefinite Series, \$2.18; Reprints, \$2.70. Total .....\$8.02	
G.	E. Stechert. To passivity of metals .....\$1.94	
G.	E. Stechert. To Athenian Empire, 63c; Laws of Ancient Rome, 75c; Treatise on Differential Equation, \$2.94; Theory of Equations, \$1.58; Modern Manufacture of Portland Cement, \$3.60; Sampling and Assay of Precious Metals, \$3.75; Analytical Statistics Out of Print, \$1.75. Total, \$15.00	
	Total amount of warrant	26.76
A	1486 March 1, 1915. American Book Co. To Manual of Botany with Postage .....\$4.32	
G.	E. Stechart & Co. To 1 Engineer's Index, \$2.70; 1 Britton & Brown Manual of Flora, covering Northern United States, \$12.15. Total .....\$14.85	
G.	E. Stechart & Co. To Guide to Taxidermy, \$1.25; Teaching of Poetry in High School, 54c; to Study and Practice of Writing English, 99c. Total .....\$2.78	
	Mining & Scien. Press. To 1 Mine Sampling and Valuing, \$2.00	
	Sioux Falls Press. To subscription .....\$5.00	
McGraw	Hill Book Co. To books. Mining Costs, \$4.00; Handbook, \$2.40; Electricity, \$1.60; Motors, \$2.40. Total .....\$10.40	
	Total amount of warrant	39.35

LOCAL AND ENBOWMENT FUND—CONTINUED

School of Mines—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1502 March 19, 1915. D. Appleton & Co. To Students' Laboratory Manual to Physical Geography, \$2.40; express-age, 28c. Total .....\$2.68	
American Institute of Mining Engineers. To binding volumes 16 and 17 at \$1.00 each, \$2.00; to binding volume, \$1.00. Total .....\$3.00	
G. E. Stechart & Co. To Journal of Institute of Metals, volume 12, \$5.25; Journal of Iron and Steel Institute, \$4.00; World Almanac and Encyclopedia, 50c. Total .....\$9.75	
C. C. O'Hara. To book from Van Nostrand, 71c; Nautical Almanac, \$1.00. Total .....\$1.71	
Total amount of warrant	17.14
A 1514 May 5, 1915. Ed. M. McNamara. Subscriptions to Mining Magazine, London .....\$4.10	
Mine & Smelter Supply Co. To supplies for departments of chemistry and metallurgy .....\$100.16	
G. E. Stechart & Co. To proceedings of the Royal Society .....\$3.75	
Theo. Werner. To postage stamps, 200 4c stamps, \$8.00; 200 3c stamps, \$6.00; 400 2c stamps, \$8.00; 300 1c stamps, \$3.00. Total .....\$25.00	
C. C. O'Hara. To expense of freight and express. Express on met. supplies, 49c; halftones, 63c; chemistry supplies, 32c; engineering supplies, 42c; to plants for botany, 54c; bulletins, 35c; slides, 45c; to plants for botany, 51c; freight on mine models, \$10.18; litharge, \$3.55; exam. books, \$3.33; carpenter work in geological laboratory, \$3.00. Total, \$23.77	
C. C. O'Hara. To expense. To trip for consultation and attendance upon meeting of regents. Cash fare, \$6.03; miles traveled, 507, with deduction of 301 for personal use. hotel expense, dining car, \$1.15; Wolsey, \$1.00; Waldorf, Vermillion, \$1.75; 50c; Ferris, Chadron, 75c; Pullman, Norfolk to Rapid City, \$2.50. (Mileage book of \$40.00 deducted because of no receipt). Total miscellaneous, \$2.50. Total .....\$13.68	
Leon Anderson. To 800 copies of Pahasapa qr. ....\$100.00	
Total amount of warrant	270.46
A 1524 June 7, 1915. C. C. O'Hara, to pay roll. Mrs. A. O. Anderson, janitress, \$54.17; Frank Boyd, fireman, \$58.33. Total .....\$112.50	
Edwards Spencer. To services as student in Preparatory Science Chemistry Laboratory, May, 1915 .....\$12.00	
Arthur Thiel. To services as student assistant in chemistry laboratory during May, 1915 .....\$20.00	
Clyde Gates. To services as student assistant in chemistry laboratory during May, 1915, .....\$20.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

School of Mines—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Marvel O'Harra. To services in metalurgy laboratory, May, 1915	\$20.00
Elwyn Smith. To services as student assistant in physics laboratory, May, 1915	\$20.00
J. H. Johnson. To services as student janitor	\$10.00
Paul Dennis. To services as student janitor during May, 1915	\$13.00
Oliver Nelson. To services as student monitor in preparatory assembly room, April 20 to May 22, inclusive, 1 hour each day, 24 days	\$6.00
Dakota Power Co. To electric light, \$2.05; power, \$4.40. Total	\$6.45
Westinghouse Electric & Manufacturing Co. To 1 type "F", \$4.00; postage, 25c. Total	\$4.25
Westinghoues Electric & Manufacturing Co. To armature for H. P. motor	\$9.51
Duhamel Co. To glass and putty, \$2.10; tool screw, 55c; mach bolts, 15c; pails, 45c; flat files, 50c; floor flanges, 40c; tacks, 10c; 2 flash lights, \$2.50; auger bit, 45c; padlock, 85c; 1 trowel, \$2.50; stove bolts, 15c; 10c; 10c. (Less credit on overcharge of \$3.90). Total	\$7.00
Tom Sweeney Hardware Co., Rapid City, S. D. To following: 5 lag screws, 10c; brads, 10c; sand paper, 10c; 30 drawer pulls, \$1.25; 1 file, 35c; 2 window lights, \$2.40; 1 pint orange shellac, 50c; varnish, 45c; files, 60c; 1 pint orange shellac, 50c; varnish, 45c; 1 brush, 20c; 1½ gallons steam cylinder oil, \$1.00; 1 light glass, \$1.65; 5 lbs. nails, 25c; 2 hack saw blades, 20c; 1 8-inch file, 15c; 1 10-inch file, 25c; 10 gallons T turbine oil, \$4.00; container for oil, 80c; freight and drayage on oil, \$1.00; 1 Yale night latch, \$1.50; stove bolts, 5c; 5 gallons cylinder oil, \$3.75; 24 sheets sand paper, 25c; 3 lbs. bolts, 30c; floor wax, \$1.00; 1 lb. putty, 10c; oak wood stain, 45c; varnish, 45c; 1 package starch, 15c; 1 box screws, 20c; 1 quart turpentine, 25c; 1 quart linseed oil, 25c; 1 lb. glue, 25c; 1 can Jap-a-lac, 15c; 1 brush, 10c; 1 can varnish, 25c; 1 piece screen, 10c; 1 light glass, \$1.65; 1 8-inch file, 25c; grass seed, \$1.10; 1 dozen stove bolts, 10c; 1 lb. glue, 25c; 1 blade, 15c; 1 key hole saw, 25c; 1 copying saw, 25c; 2 dozen sheets sand paper, 25c; 2 files, 50c; 1 lock, 35c; grass seed, 25c; clover, 50c. Total	\$31.70
Rapid City Plumbing Co. To 2 lbs. solder, 50c; nipple, 30c; lead pipe, 6 inches, 15c; labor, 60c; candles, 10c; 2 ells, 20c; 1 tee, 10c; 1 tee, 5c; 1 cap, 15c. Total	\$2.15
Rapid City Gas Light Co. To gas consumed from March 27 to April 27	\$38.34
State Publishing Co. To 1 dozen rubber bands, 73c; 10 reams typewriter paper, \$3.99. Total	\$4.72

LOCAL AND ENDOWMENT FUND—CONTINUED

School of Mines—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Frank Dean. To hauling ashes and cleaning up fence, \$7.50	
Thos. Roush. To draying freight and express to school, 75c; unloading cars of coal, \$9.27; draying lumber to mill, \$1.25; box to depot, 75c; 2 teams ½ day on campus, \$6.00; to teams working on campus, \$12.00; \$12.00; \$3.00. Total .....\$45.02	
Keystone View Co. To 34 plain slides, special, \$22.10; postage, 25c. Total .....\$22.35	
Nebraska Telephone Co. To exchange service during May, 1915, \$4.00; to messages. Rapid Valley, 20c; Sturgis, 30c; Pierre, 25c; Omaha, 59c; Sturgis, 21c. Total .....\$5.55	
Ed. Cox. To hauling cinders .....\$33.00	
Arthur Fahrenwald. To services rendered as athletic director .....\$75.00	
Sheridan Coal Co. To coal, \$86.55; to 44,096 lbs. nut coal, \$69.54. Total .....\$156.09	
H. F. Quiggle. To making 3 negatives .....\$7.50	
Theo. B. Warner. To postage. To 100 3c stamps, \$3.00; 100 1c stamps, \$1.00; 300 2c stamps, \$6.00. Total .....\$10.00	
Mrs. Harriet Coursen. To laundering towels, \$7.10; making and laundering 18 towels, \$1.50. Total .....\$8.60	
Leeds & Northrup Co. To repairs to 1 Mansbridge Sturent of Self Instruction .....\$10.30	
Bailey, Banks & Biddle Co. To engraving 4 diplomas, \$4.00; express, 30c. Total .....\$4.30	
C. C. O'Harra. To expense of mileage book .....\$40.00	
Total amount of warrant	762.83
A 1546 June 30, 1915. C. C. O'Harra. To pay roll for June, 1915. C. C. O'Harra, \$44.96; L. D. Smith, \$160.00; T. S. Dunn, \$150.00; J. J. Runner, \$150.00; C C Van Nuys, \$141.67; H. L. McLaury, \$160.00; J. H. Steele, \$155.00; W. J. Crook, \$190.00; J. McLearn, \$133.33; H. W. Talbot, \$120.00; E. E. Carrier, \$110.00; W. A. Coursen, \$83.33; Della Haft, \$65.00; Bertha Morris, \$66.67; Mrs. A. O. Anderson, \$54.17; Frank Boyd, \$58.33. Total .....\$1,842.46	
Luther M. White, business manager. To 800 copies Pahasapa Quarterly .....\$100.00	
Elwyn Smith. To services as student assistant in physics laboratory .....\$20.00	
Marvel O'Harra. To services as student assistant in metallurgy laboratory .....\$20.00	
Clyde Gates. To services as student assistant in chemistry laboratory .....\$20.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

School of Mines—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Arthur Thiel. To services as student assistant in chemistry laboratory .....\$20.00	
	John C. Haines, Inc. To cambric, 30c; cambric, 15c; cambric, 15c; cheese cloth, 60c; cheese cloth, \$1.13; pins, 5c; ribbon, 30c; ribbon, 96c; ribbon, 50c; flag, \$6.50. Total .....\$10.64	
	Rev. James Watson. To heating, lighting and janitors help .....\$10.00	
	A. J. Schieferstein. To services of 7-piece archestra for commencement .....\$22.50	
	Arthur Rose. To rent of Elks' theatre for commencement exercises .....\$45.00	
	Mine & Smelter Supply Co. To asbestos gloves .....\$8.00	
	Northern Welding Co. To oxygen, \$4.00; drayage, 30c. Total .....\$4.30	
	H. F. Quiggle. To photographic work for book of views .....\$5.00	
	C. B. Baldwin. To syringe, 60c; cotton, \$1.50; syringe, 60c. Total .....\$2.70	
	Bangs & Hewett. To presto tank exchange, \$2.75; tank exchange, \$2.75; carbide, \$1.50. Total .....\$7.00	
	Rapid City Gas Light Co. To gas consumed during April and May .....\$37.62	
	Dakota Power Co. To electric current used .....\$10.15	
	Thomas Roush. To draying freight, express & mail from school, \$1.00; express to school, 75c; to depot, 75c. Total .....\$2.50	
	Nebraska Telephone Co. To exchange service during June, \$4.00; Aberdeen, \$1.65; Sturgis, 60c; Alexandria, \$1.80; Wasta, 40c; Pierre, \$1.00; Sturgis, 30c; Deadwood, 25c; Scenic, 40c; Spearfish, 35c; Sturgis, 55c; Sturgis, 20c; Deadwood, 25c; Sturgis, 30c; Chicago Teley., 58c; Chicago, 60c. Total .....\$13.33	
	Pierre Hi Gumbo. To page of advertising in annual edition Pierre Hi Gumbo .....\$5.00	
	American Motion Picture Directory Co. To 1 copy American Motion Picture Directory .....\$5.00	
	G. E. Stechert & Co. To books .....\$1.23	
	G. E. Stechert & Co. To Forest Valuation, \$1.67; Elements of Forestry, \$1.67; Hunting Extinct Animals, \$1.20; Geology of the U. S., \$3.60; Water Reptiles of the Past and Present, \$2.70; Introductory to the Study of Fossils, \$2.10; Stepdaughter of the Prairie, \$1.00; Economic Geology, \$2.25; Can We Still be Christians? \$1.00; Christian Life in the Modern World, \$1.10; Science & Religion, 68c; Modern Philanthropy, \$1.20. Total .....\$20.17	

LOCAL AND ENDOWMENT FUND—CONTINUED

School of Mines—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Dodd, Mead & Co. To 3 New International Year Books, \$15.00; pre-publication discount, 20% for cash, \$3.00. Total .....\$12.00	
	McGraw Hill Book Co. To experiments, 80c; carriage, 5c; milling details, \$3.20; carriage, 12c. Total .....\$4.17	
	Barnes-Crosby Co. To halftone, panarama of buildings, \$10.65	
	Barnes-Crosby Co. To halftones .....\$6.65	
	Barnes-Crosby Co. To halftones .....\$11.25	
	Barnes-Crosby Co. To grouping photographs, \$1.75; halftone, \$4.05. Total .....\$5.80	
	The Capital Supply Co. To ink, \$4.85; pencils, \$1.30; Sanford's Utopian, \$2.30; strawboard mail tubes, \$13.50. Total .....\$21.95	
	State Publishing Co. To commencement invitations, \$39.45; programs, \$6.89; embossed letter heads, \$21.25. Total, \$67.59	
	Theo. B. Werner. To 800 2c stamps for mailing invitations .....\$16.00	
	Theo. B. Werner. To 300 1c stamps, \$3.00; 500 2c stamps, \$10.00; 124 3c stamps, \$3.72; Pahasapa Quarterly postage, \$3.28; 300 1c stamps, \$3.00; 400 2c stamps, \$8.00; 300 3c stamps, \$9.00. Total .....\$40.00	
	C. C. O'Harra. To phy. laboratory apparatus, \$1.40; painting smokestack, \$8.00; draft to presto-Light Co. For oxygen, \$1.90; freight, \$1.22; freight, \$1.22; expense on diplomas, 30c; copper plates, 15c; copper plates, 78c; copper plates, 42c; expense on phys. laboratory apparatus, \$1.83; on copper plates, 16c; on manuscript and plates, 93c; on copper plates, \$1.46; on copper plates, 27c; copper plates, 50c. Total .....\$20.54	
	Rapid City Daily Journal. To advertisement in Traveling Men's Souvenir .....\$25.00	
	Rapid City Plumbing Co. To valve, \$2.00; washer plate, 15c; yoke, 35c; screw, 25c; reducing ell, 12c; nipple, 8c; nipple, 6c; tee, 9c; 2 hours labor, \$1.25; pipe standards for tennis ground, \$98.00. Total .....\$102.35	
	Tom Sweeney Hardware Co. To nails, 15c; brads, 10c; sand paper, 15c; glue, 50c; varnish, \$1.70; brush, 50c; cherry stain, 25c; wood filler, 25c; turpentine, 45c; gallon can, 15c; G. O. stain, 80c; graphite paint, \$4.50; paint ready to mix, \$3.00. Total .....\$12.50	
	Rapid City Lumber Co. To grounds of sup't. of bldgs., \$42.89	
	Total amount of warrant	2,631.94
	A 1442 Oct. 3, 1914. Rapid City Plumbing Co. To clamp and gasket, \$1.00; labor digging, \$4.50; labor plumbing, \$1.50. Total .....\$7.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

School of Mines—Concluded

No. To Whom Issued and for What Purpose	Amt. Dols.
Central Scientific Co. To balance due on two compasses, \$1.00	
Thos. Roush Coal & Transfer Line. To drayage for February, March, April, May and June .....\$39.10	
C. C. O'Harra. To miles traveled, 230. Railroad fare from Rapid City to Deadwood, \$4.50; Deadwood, \$1.15; Deadwood, \$1.05; Deadwood, 65c; Deadwood, 65c; Deawood, \$1.45; Deadwood, 60c; Deadwood, \$1.00; Deadwood, 70c. Total .....\$14.01	
Tom Sweeney Hardware Co. To twine, 50c; varnish, 85c; lines and pins, 55c. Total .....\$1.90	
Total amount of warrant	63.01
Total	\$4.127.61

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded

Apportionment 1914, \$15,109.23.

No. To Whom Issued and for What Purpose	Amt. Dols.
A 1421 Aug. 8, 1914. J. K. Kutnewsky, supt. Plumbing Supply Co. To 1 gate valve, \$31.37; \$10.37; 4 E & H screwed J. B. globe, \$28.92; 2 ditto, \$9.90; \$7.42; 6 ditto, \$17.52; 8 ditto, \$17.92; 2 screwed Fisher vac. pump governors, 1 Fisher sc. constant excess press. globe governors for boiler feed pumps, 1 globe valve fld. inverted type, 1 reducing valve, \$174.00; freight, \$22.14. Total .....\$275.28	
Jacob Parson. To 173 barrels of Universal cement, \$396.17; less freight charges, \$131.48. Total .....\$264.69	
Geo. Blume. To 35¾ lbs. corned beef, \$6.05; soup bone, \$2.50; 20 lbs. wieners, \$3.00; 32 lbs. pork roast, \$5.75; 20 lbs. salt pork, \$3.00; 25 lbs. bacon, \$4.75; 136 lbs. beef, \$17.00; 8 cans kraut, \$1.00; 20 lbs. wieners, \$3.00; \$3.00; 26¼ lbs. bacon, \$5.00; 50 lbs. lard, \$6.25; 18 lbs. wieners, \$2.70. Total .....\$63.00	
Cyphers Incubator Co. To 1 heater complete for No. 3 incubator .....\$2.75	
Taylor Coal Company. To 69,300 lbs. coal, \$162.86; less freight, \$112.61. Deduction, \$8.87. Total .....\$41.38	
Chas. H. Stephens. To 34 bushels potatoes, \$25.50; 25 2/3 bushels potatoes, \$19.25. Total .....\$44.75	
Jacob Parsons. To 4 sacks W. F. ....\$2.60	
Kampeska Materials Co. To 2 cars sand .....\$26.34	
Total amount of warrant	\$ 720.79
A 1436 Sept. 11, 1914. J. K. Kutnewsky, supt. To Plumbing Supply Co. To 1 pres. ex. H gate, \$22.50; 2 ditto, \$33.08. Total .....\$55.58	
Taylor Coal Co. To 92,900 lbs. coal, less freight, \$150.96. Deduction, \$7.25. Total .....\$60.11	
Butler Bros. To 2 gross bone buttons, 74c; 2 gross corset laces, \$1.36; 1 gross pearl buttons, 80c; 1 gross pearl buttons, \$1.25. Total .....\$4.15	
C. L. Morrill. To 86 lbs. tallow, \$4.73; 10 lbs. minced ham, \$1.60. Total .....\$6.33	
L. F. Herrick. To 1 bull staff, \$5.00; 1 large ring, \$1.20; 1 small ring, 35c. Total .....\$6.55	
C. W. Walker. To milk fever work med., \$7.00; obstetric work, \$7.00; medicine, \$2.00; obstetric work, \$8.00; call to cow, \$3.00; \$2.00; \$2.00; obstetric work, \$5.00; call to cow, \$2.00. Total .....\$38.00	
H. Pray. Shoe repaired, 50c; delivered to Tina Evans on strip sole leather, \$1.10. Total .....\$1.60	
Redfield Co-Operative Co. To 1 pair side combs, 10c; 7 bus. spuds, \$6.30. Total .....\$6.40	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Henry Zumhofs. To 100 lbs. cracked corn, \$1.30; 1 sack, 10c; 90 lbs. cracked corn, \$1.26; 1 sack, 10c; 93 lbs. cracked corn, \$1.30; 1 sack, 10c; 100 lbs. cracked corn, \$1.40; 1 sack, 10c; 100 lbs. cracked corn, \$1.40; 100 lbs. chick feed, \$1.50; 1 sack, 10c. Total .....\$8.66	
Packard & Pool. To 10 lbs. best epsom salts, \$1.50; ½ lb. creamtartar, 25c. Total .....\$1.75	
A. B. Robinson. To 2 pails, \$2.70; 1 keg nails, \$3.00; 30 lbs. wire, \$1.50; 5 gallons gasoline, \$1.25. Total .....\$8.45	
Fargo and Myers. To bull service, ten cows, \$100.00; use of engine filling silo, \$75.00. Total .....\$175.00	
Total amount of warrant	372.58
A 1451 Oct. 16, 1914. Norbeck & Nicholson. To 12 bars round iron, 14 bars round iron, \$18.60; to cutting and punching iron, \$1.50; 502 lbs. iron, \$20.08; 90 pieces iron, (included in preceding item, of 508 lbs. iron); 4 extra heavy couplings, 72c; reaming out 2 cast tees, 50c; 1 flange union, \$1.25; 1 45 deg. ell, \$1.30; lace leather, \$1.80; 1 piece of pipe, \$8.46; 1 beam, \$4.00; 1 piece shafting, 75c; 11½ lbs. nuts, \$1.38; turning down surface on armature, 75c; bushing for separator pulley, \$1.13; 1 beam, \$4.55; 125 feet black pipe, \$122.66; 260 feet pipe, \$58.45; 283 lbs. round iron, \$11.32; 5 bars iron, 3 bars iron, \$3.72. Total .....\$262.92	
John W. Tuthill. To lumber .....\$12.09	
A. T. Olding. To 1 ell, \$1.60; 1 bushing, 18c; 6 ells, \$2.40; 2 comp. flanges, \$3.50; freight, \$1.40; 3 lbs. pipe joint cement, 45c. Total .....\$9.53	
Total amount of warrant	284.54
A 1460 Nov. 13, 1914. Oil City Boiler Works. To 1 tube expander, for Geary water boiler	12.00
A 1467 Dec. 10, 1914. Troy Laundry Machine Co. To repairs for machine, \$26.53; to hot air dry room tumbler with motor attachment, \$732.00. Total .....\$758.53	
Western Electric Co. To 2-way dossart connectors, \$1.00; 2way Dossart connectors, 90c; 3-way Dossart connectors, \$2.80; back lug Dossart connectors, \$2.80; less 1 lug credit, 70c. Total .....\$6.80	
Western Electric Co. To 1,250 feet wire, \$137.25; reel, \$10.00; less reel returned, credit, \$10.00. Total.....\$137.25	
Western Electric Co. To 48 feet wire .....\$6.48	
Western Electric Co. To wire, \$8.33; porcelain cleats, \$8.00; wood screws, 50c; 40 feet black conduit, \$4.53; 1 elbow, 35c; 1 conduit, \$1.51; 1 conduit cover, 28c; 1 bushing, 8c; 1 coupling, black, 12c; 1 knife switch, \$2.25; 25 feet wire, 63c; 25 feet wire, \$1.40; 1 conduit, 99c; 1 conduit cover, 36c; 2 locknuts, 16c; 20 feet black conduit, \$3.05; 3 elbows.	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	\$1.92; 2 black couplings, 64c; 1 bushing, 16c; 10 pipe hooks for conduit, 50c. Total .....\$35.76	
A. J. Oldong.	To lard oil, \$1.35; galvanized pipe, 65c; 13 ells, \$1.25; 1 ell, 30c; 30 tap plugs, \$1.35; freight, 35c; 1 inverted s. key cock, \$4.96; \$3.42; \$4.25; \$2.36; 1 service gate valve, \$3.06; 1 brass nipple, \$1.99; 1 service tap, \$2.36; 4 service taps, \$5.28; 1 roadway box, \$2.37; freight, \$2.65. Total .....\$37.95	
	Total amount of warrant	982.77
A 1475 Jan. 13, 1915.	Sunlight Double Glass Sash Co. To 1 greenhouse 10 feet 11 inches wide, and 24 feet and 7 inches long	220.90
A 1484 Feb. 15, 1915.	Ray H. Dunbar. To 5,000 copy sheets, \$2.60; 1 CY&C perforator, \$1.30; wire baskets (2), 40c. Total .....\$4.30	
Western Electric Co.	To box covers .....\$1.60	
Western Electric Co.	To conduit, \$2.46; fuse block, 70c. Total .....\$3.16	
Western Electric Co.	To galvanized conduit, \$5.72; \$5.61; \$11.46; \$14.69; 2-inch galvanized elbows, 60c; 55c; 1¼-inch galvanized elbows, \$1.24; bushings, 90c; locknuts, 50c; receptacles, \$1.70; wire, \$8.50; wire, \$12.50; solid parac wire, \$8.25; bolts, \$2.05; tape, \$5.30; tape, \$1.76; wire solder, \$2.00; type A cabinet, \$1.90; \$1.88; \$1.18; sockets, \$1.25; \$3.25; steel boxes, \$6.75. Total .....\$99.54	
N. W. Electric Equipment Co.	To black flat iron cord, \$5.63; lamp cord, \$3.96; fuses, \$3.13; amp ditto, \$1.25; fuses, \$1.05; amp ditto, 70c; repairing work, 10 hours, \$4.00; labor 44 hours, \$33.00; material, \$11.51; freight, \$2.16. Total .....\$66.39	
Robinson, Cary & Sands Co.	To 1¾-inch square shank ratchet, \$1.80; \$1.35; \$2.30; (total, \$5.45; with 45% off, \$3.00); 1 forge without tank, \$25.80; chain tube, \$57.60 water hose, \$7.50; hose couplings, 73c; clamps, 67c; (total, \$1.40, with 50% off, 70c). Hose pipe thread, 40c; scoops, \$2.25; scoops, \$2.25; easy car pusher, \$4.00; freight on forge, \$3.19; on wrenches, \$1.02; on anvil, 75c. Total .....\$98.54	
Al. Hagberg.	To corn, \$64.55; \$41.25. Total .....\$105.80	
Crain Bros.	To ear corn, \$41.23; threshed corn, \$83.26. Total .....\$124.49	
J. K. Kutnewsky, supt.	F. Best, to corn, \$35.38; Wm. H. Klaus, divine services, \$2.50; \$15.00; Anton Ott, balance due December wages, \$15.00; G. T. Collins, \$18.66; S. W. H. Hornibrook, divine services, \$2.50; F. W. Mayer, \$1.32; J. D. Fargo, stamps, \$10.00; J. H. Moore, 18 days labor, \$24.00; Otto Anderson, balance due December wages, \$5.00; B. H. McGown, express December, \$4.46; W. J. Bates, wages, 18 days, \$21.00; Esther Bates, wages, \$18.00; Anna Schmook, 23 days labor, \$30.66; John Robertson, corn, \$31.58; Robert-	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	son, 54 bushels corn, \$30.78; 56 bushels, \$32.19; J. R. Myers, on January salary, \$10.00; W. Nicholl, threshing and labor, \$56.00; Hjalmer Dahlgreen, to alfalfa, \$51.52; E. Lunstrum on January salary, \$5.00; John Long, to labor, \$13.77; Roy Hadlock, 2 days work, \$2.00; W. J. Crawford, salary 1 month and 2 days, \$37.33; W. J. Crawford on order from Myers, \$4.85; Chas. Davison, 1½ days labor, \$2.00. Miles traveled (Kutnewsgy), 1,042. Fare, Pierre to Huron (sleeper), \$2.00; Redfield to Sioux Falls, \$1.50; Huron to Pierre, \$1.60; Vienna cafe, Pierre, 35c; St. Charles, Pierre, \$1.50; Depot cafe, Huron, 70c; Carpenter, Siouxs Falls, 65c; 50c; Depot cafe, Huron, 40c; Pierre depot cafe, 50c; St. Charles, Pierre, \$5.00; Salary to Mrs. Bean, 15 days, \$15.00; R. P. Bean, to 15 days salary, February, \$45.00; to M. A. Moyl, 4 days, \$4.00; A. Wiley, 8 days salary, \$10.67; to Ethel Wiley, 7 days salary, \$10.50. Total .....\$580.36	
	Total amount of warrant	1,084.18
A 1498	March 9, 1915. American Laundry Machinery Co. To Ideal iron frame wood shell washer, etc., complete, \$584.00; ironer, \$1.40. Total .....\$585.40	
A. I. Gillespie.	To child's shoes, calf, lace .....\$1.10	
J. K. Kutnewsky, supt.	To expense. Mileage used, 160. Cash fare, Pierre to Redfield, (railway ticket and sleeper), \$5.65. St. Charles hotel, Pierre, \$8.00; depot lunch, 70c; American Express Co., February charges, \$1.22; L. A. Eggleston, on February salary, \$25.00; S. Robinson, 3 straw stacks, \$23.00; Charles Maar, on February salary, \$20.00; Minnick, use wagon, on ice, \$2.25; Dianna Christianson, salary, 12 days, \$10.00; Harry Smith, February salary on account, \$15.00; Harry Smith, balance of salary, \$11.84; salary to Mary Houseman, 12 days, February, \$12.00; to Geo. MacConnachie, divine services, \$12.50; H. E. Arns, ice and labor, \$67.50; Otto Anderson, 8 days, \$10.67; Burleigh Minnick, labor, ice cutting and hauling, \$9.00; Eva Taber, salary, 15 days, \$15.00; Eva Taber, January salary, \$30.00; J. D. Fargo, to stamps, \$10.00; Nettie Erickson, 11½ days, February, \$9.59; F. W. Ruhlman, to pig returned, \$25.00; Western Union Telegraph Co., February service, \$2.16; John Heber, refund on pig, \$13.00; Sherman Rich, tuning 2 pianos, \$5.00; Walter Petcoff, Feb. salary, 19 days, \$19.00. Total .....\$363.08	
	Total amount of warrant	949.58
A 1506	April 19, 1915. J. K. Kutnewsky, supt. To pay roll for service rendered, Leona Cleveland, 10c; Mary Stewart, 25c; Mary Tobbins, 25c; Katherine Eidam, 25c; Maud Bartlett, 25c; Emma Shepardson, 15c; Susan Thompson, 15c; Charles Thompson, \$1.50; Charles Hoffman, 25c; Jas. Wade, 20c; Frank Groves, 25c; Viva Martin, 10c; Frank Stainfadt, 20c; Wm. Erickson, 10c; John Daly, 25c; Mary Thur, 25c; Ellen Payson, 10c; Clark Wells, 5c; Dan Eidam, 15c; Dorothy, Mauer, 25c; Jacob, Wallman, 10c; Belle Shipley, 15c; Wm. Kelly, 10c; Alice Hills, 10c; Emma Corn, 10c; Clifford Ward, 10c; Eva Stellwell, 10c; Rush Hills, 5c; Rushy Hills, 5c; Julia Thorson, 5c; Ida Payne, 5c; Mabel	

LOCAL AND ENDOWMENT FUND—CONTINUED
School for Feeble Minded—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Collins, 5c; Georgianna Bly, 5c; Anna Giedde, 5c; Bertie Coan, 5c; Susanna Mayer, 5c; Jessie Ream, 5c; Susan Barrows, 5c; Louis Barrows, 5c; Nancy Hill, 5c; Martha Hart, 5c; Sadie Greenough, 5c; Linda Johnson, 5c; Carrie Rogers, 5c; Laura Havens, 5c; Mary Hills, 5c; Anna Foreman, 5c; Lottie Schlicker, 5c; Pearl Noah, 5c; Henry Noll, 5c; Geo. H. Johnson, 5c; Severn Johnson, 5c; Albert Danielson, 5c; Agnes De Witte, 5c; Nettie Powell, 5c; Harry Fiske, 5c; Harry Hunt, 5c; Michael Keating, 5c; Emma Anfinson, 5c; Fred Eidam, 5c; Wm. Loveland, 5c; Lynn Steawart, 5c; Leo Mashek, 5c; Walter Plamp, 5c; Arthur Finno, 5c; Geo. Seroy, 5c; John Walcott, 5c; Ralph Bettine, 5c; Walter Evans, 5c; David Chapman, 5c; Louis Christofferson, 5c; Anna Winkie, 5c; Chris. Anderson, 5c. Total .....\$8.10	
J. K. Kutnewsky. To pay roll, Wm. Holmes, \$40.00; L. D. Ebinger, \$40.00; C. C. Bass, \$28.00; Wm. Wolterman, \$3.50; Wm. Kibby, \$25.40; L. A. Eggleston, \$20.00; C. E. Aldinger, \$45.00; P. J. Anderson, \$50.00; J. J. Gibbs, \$35.00; Axel Jacobson, \$60.00; E. Lunstrum, \$27.00; Timothy Evans, \$85.00; L. Gallegly, \$40.00; Anton Ott, \$50.00; Chas. Brewer, \$50.00; Jas. Holbert, \$40.00; F. Dettart, \$35.00; Jack Minkoswky, \$60.00; Dr. G. F. Pankonin, \$65.00; Hans Hansen, \$5.75; M. M. Miller, \$22.67; Hilda Hoft, \$25.00; Vivian Johnson, \$25.00; Anna Ott, \$25.00; Mabel McLimons, \$30.00; Clara Gilson, \$30.00. Total .....\$970.42	
J. K. Kutnewsky, supt. To expense. To Chas. Maar, salary 5½ days in March, \$8.34; Wm. Kibby, machinist, salary, \$10.00; L. A. Eggleston, on March salary, \$15.00; February telegraph service, \$2.05; express charges, \$16.91; G. M. Martin, to case of eggs, \$8.40; J. R. Myers, salary 14 days in March, \$11.66; Ernest Holgate, divine services in, November, \$7.50; G. F. Pankonin, on March salary, \$10.00; L. A. Eggleston, on March salary, \$5.00; J. D. Fargo, P. M., to stamps, \$10.00; E. Lunstrum, on March salary, \$3.00; L. A. Eggleston, ½ day, 67c; Wm. Kibby, ½ day's salary, 67c; Gertie Gilday, 1 day's salary, \$1.00; G. F. Pankonin on March salary, \$25.00; S. W. H. Hornibrook, divine services, \$5.00; B. F. Matheny, hay, \$26.26. Total .....\$166.46	
Total amount of warrant	1,136.88
A 1520 May 11, 1915. R. J. Haddock. To cash paid for maintenance. Martha M. Haddock, from November 9, 1911, \$10.00	
J. K. Kutnewsky, pay roll. (Inmate help). Leona Cleveland, 10c; May Stewart, 25c; Mary Rehbine, 25c; Katherine Eidam, 25c; Maud Bartlett, 25c; Emma Shepardson, 15c; Susan Thompson, 15c; Charles Thompson, \$1.50; Chas. Hoffman, 25c; Jas. Wade, 20c; Frank Groves, 25c; Viva Martin, 10c; Frank Steinfadt, 20c; Wm. Erickson, 10c; John Daly, 25c; Mary Thur, 25c; Ellen Payson, 10c; Clark Wells, 5c; Dan Eidam, 15c; Dorothy Mauer, 25c; Jacob Wollman, 10c; Belle Shipley, 15c; Wm. Kelly, 10c; Alive Hills, 10c; Emma Conn, 10c; Clifford Ward, 10c; Eva Stillwell, 10c; Rush Hills, 5c; Rushy Hills, 5c; Julia Thorson, 5c; Mabel Collins, 5c; Georgianna V. Bly, 5c; Anna Giedde, 5c; Gertie Coan, 5c; Susanna Meyer, 5c; Jessie Aeam, 5c; Susan Barrows, 5c; Louis Barrows, 5c; Nancy Hill, 5c; Martha Hart, 5c; Sadie Greenough, 5c; Linda Johnson, 5c; Carrie Rogers,	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
5c; Laura Havens, 5c; Mary Hills, 5c; Anna Foreman, 5c; Lottie Schlicker, 5c; Pearl Noah, 5c; Henry Noll, 5c; Geo. H. Johnson, 5c; Severn Johnson, 5c; Albert Danielson, 5c; Agnes De White, 5c; Nettie Powell, 5c; Harry Fiske, 5c; Harry Hunt, 5c; Michael Keating, 5c; Emma Anfinson, 5c; Fred Eidam, 5c; Wm. Loveland, 5c; Lynn Stewart, 5c; Leo Mashek, 5c; Walter Plamp, 5c; Arthur Finno, 5c; Geo. Seroy, 5c; John Wolcott, 5c; Ralph Bettine, 5c; Walter Evans, 5c; David Chapman, 5c; Louis Christofferson, 5c; Anna Winkie, 5c; Christ Anderson, 5c; to children's pay roll total	\$8.05
J. K. Kutnewsky, pay roll. J. K. Kutnewsky, \$166.66; Dr. G. F. Pankonin, \$100.00; Edna Kutnewsky, \$50.00; T. E. Doyon, \$75.00; Mayme J. Bryden, \$35.00; Ella Frazee, \$60.00; Ellen Jacobson, \$40.00; Julia Bottum, \$34.00; Luella Ebinger, \$50.00; Nellie Leckrone, \$30.00; Beatrice Evans, \$30.00; Anna Gallegly, \$30.00; Hilda Neilson, \$25.00; Anna Burke, \$30.00; Belle Carpenter, \$30.00; Emma Tavener, \$27.50; Ada Baldinger, \$30.00; Lula Gibbs, \$25.00; Louise Koyn, \$25.00; Lydia Brewer, \$30.00; Margaret Terveen, \$50.00; Georgia Ott, \$30.00; Dema Dodson, \$45.00; Mary Kemp, \$25.00; Hilda Hoft, \$25.00; Vivian Johnson, \$25.00; Anna Ott, \$25.00; Mabel McLimons, \$30.00; Clara Gilson, \$30.00; A. Van De-venter, \$40.00; Wm. Holmes, \$40.00; L. D. Ebinger, \$40.00; P. J. Anderson, \$50.00; J. J. Gibbs, \$35.00; Laura Pillen, \$9.50; Alma Baldinger, \$4.66; Elgin Baldinger, \$7.00; L. Gallegly, \$40.00; Anton Ott, \$50.00; Chas. Brewer, \$50.00; Jas. Holbert, \$34.67; F. Dettert, \$40.00; G. W. Tracy, \$1.75; Jack Minkowsky, \$60.00; Bena Terveen, \$5.00; M. M. Miller, \$40.00; Ed. Buk, \$9.34; L. Doyle, \$35.67; C. E. Aldinger, \$45.00; Wm. Craney, \$35.00; Mary Aldinger, \$30.00; M. M. Brooks, \$31.34; Dan Ruen, \$20.42; G. E. Baekken, \$17.50; J. A. Burns, \$13.42; Blanche Burns, \$8.33; Hilda Hanson, \$8.75. Total amount (including children's pay roll)	\$2,019.56
Redfield Telephone Co. To rent, \$3.00; messages, 90c; 70c. Total	\$4.60
Redfield Telephone Co. To messages and rent	\$6.75
C. & N. W. Ry. Co. To freight and express on goods—oil, \$6.50; sand, \$30.80; castors, 67c; mattresses, \$10.60; dental chair, \$3.63; bull, \$8.10; sand, \$32.62; \$33.88; pipe, \$9.23; \$14.40; pipe and castings, 17c; ranges, 42c; soft coal, \$145.28. Total	\$296.30
Andrew Kuehn Co. To hoop cheese, \$10.61; Kingsford corn starch, \$2.80; toilet paper, \$3.50; battle axe, 31c; paper, \$10.50; oatmeal, \$56.00. Total	\$85.49
E. W. Hall. To home grown alfalfa seed	\$30.63
Hopkins Ice Cream Co. To salt, \$1.47; yeast, 30c; salt, \$4.00; salt, \$2.00; \$2.00; \$2.00. Total	\$11.77
C. M. & St. P. Ry. Co. To freight and express. Electric goods, 62c; 1 bbl. bkg. powder, \$2.53; rods, etc., \$2.78; under-charge on 2 cars from Twin City, \$5.01; seed and tools, \$3.44; coffee and tea, 83c; rope, tools, etc., \$7.52. Total	\$211.73

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	John McGirr. To price on hog	\$15.00
	A. I. Olding. To use of pipe threading machine	\$25.00
	A. I. Olding. To candles, 25c; red tees, 57c; washers, 35c; union nuts, 18c; union furreles, \$1.10; washers, 24c; washers, 24c; closet bolts, 84c; 1 gallon smoke stack black, \$1.50. Total	\$4.87
	S. D. State Hospital. To 300 grocery specifications	\$3.73
	J. A. Pool. To 3 pints liquid bromides, \$2.25; 4 ounces bismuth formic iodide, \$1.50; 3 ear syringes, 75c; salt petre and potash, 50c; laudanum and glycoth., \$2.25; iodoform sulphate of zinc, 75c; borasic acid and ammon, 40c; tannic acid and turpentine, 30c; 1 quart linseed oil, 45c; 3 lbs. lead, 30c; flower seeds, 50c. Total	\$9.95
	Geo. C. Christian & Co. To bran, \$22.00; bran, \$11.00; \$22.00; shorts, \$6.00; screenings, \$8.00; bran, \$5.50; \$22.00; \$11.00; screenings, \$7.14; bran, \$22.00; \$11.00; shorts, \$12.00; coal, \$56.28; wheat meal, \$7.50; bran, \$22.00; wheat meal, \$3.75; 100 lbs. straight, \$70.00; 435 lbs. screenings, \$3.05; coal, \$11.00; bran, \$11.00; (credit by \$7.08). Total ..	\$337.14
	Creese & Cavanaugh. To casket and outside box	\$20.00
	J. K. Kutnewsky, supt. To money expended for following: Hans Hansen, 11 days, \$12.84; Western Union Telegraph Co. to March telegraph service, \$1.30; American Express Co. To February charges, \$2.53; J. D. Fargo, P. M., to stamps, \$10.00; S. W. Hornibrook, to divine services, \$2.50; J. D. Fargo, to stamps, \$10.00. Total	\$39.17
	Total amount of warrant	2,941.69
A 1533	June 12, 1915. J. K. Kutnewsky. To children's earnings, pay roll. Leona Cleveland, 10c; May Steward, 25c; Mary Rehbine, 25c; Katherine Eidam, 25c; Maude Bartlett, 25c; Emma Shepardson, 15c; Susan Thompson, 15c; Chas. Thompson, \$1.50; Chas. Hoffman, 25c; Jas. Wade, 20c; Frank Groves, 25c; Viva Martin, 10c; Fred Stainfadt, 10c; Wm. Erickson, 10c; John Daly, 25c; Mary Thur, 25c; Ellen Payson, 10c; Clark Wells, 5c; Dan Eidam, 15c; Dorothy Maurer, 25c; Jacob Wallman, 10c; Belle Shipley 15c; Wm. Kelly, 10c; Alice Hills, 10c; Emma Conn, 10c; Clifford Ward, 10c; Eva Stillwell, 10c; Rush Hills, 5c; Rushy Hills, 5c; Julia Thorson, 5c; Mabel Collins, 5c; Georgianna Bly, 5c; Anna Giedd, 5c; Gertie Coan, 5c; Sussanna Meyer, 5c; Jessie Ream, 5c; Susan Barrows, 5c; Louis Barrows, 5c; Nancy Hill, 5c; Martha Hart, 5c; Sadie Greenough, 5c; Linda Johnson, 5c; Carrie Rogers, 5c; Mary Hills, 5c; Anna Foreman, 5c; Lottie Schlicker, 5c; Pearl Noah, 5c; Henry Noll, 5c; Geo. H. Johnson, 5c; Severn Johnson, 5c; Albert Danielson, 5c; Agnes DeWitte, 5c; Nettie Powell, 5c; Harry Fiske, 5c; Harry Hunt, 5c; Michael Keating, 5c; Emma Anfinson, 5c; Fred Eidam, Wm. Loveland, 5c; Lynn Stewart, 5c; Leo Mashek, 5c; Walter Plamp, 5c; Arthur Finno, 5c; Geo. Seroy, 5c; John Wolcott, 5c; Ralph Bettine, 5c; Walter Evans, 5c; David Chapman, 10c; Louis Christofferson, 5c; Anna Winkie, 10c;	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>Chris. Anderson, 5c; Fritz app, 10c; Rose Bale, 10c; Rome Ediam, 10c; James Frink, 10c; Cyril Flannegan, 10c; Clyde Harrie, 10c; Harold Hill, 10c; Raymond Hill, 10c; Freddie Hills, 10c; Jouhn Kelly, 10c; Theo. Kelly, 10c; John Krius, 10c; Roy Lundeen, 10c; Ladisalaus Maxourick, 10c; Guy Rapheal, 10c; Joseph Reed, 10c; Joseph Langnor, 10c; Ernest Berry, 10c; John Christenson, 10c; John Harris, 10c; Rob Kelly, 10c; James Mitchell, 10c; Robert Quincy, 10c; Geo. Solly, 10c; Wm. Steinke, 10c; Lloyd Schram, 10c; John Anderson, 10c; Walter Finno, 10c; Raymond Syllivan, 10c; Herman Sponholtz, 10c; Frank Wagner, 10c; Stella Douglas, 10c; Dona Erwin, 10c; Violet McCullom, 10c; Emma Tenneson, 10c; Stella Hall, 10c; Euthice Burleigh, 10c; Mary Thompson, 10c; Myrtle Toby, 10c; Susan McKelney, 10c; Susan Meyers, 10c; Loui Hollenbeck, 10c; Fred Aagenter, 10c; Children's pay roll, \$12.30. J. K. Kutnewsky, to pay roll. J. K. Kutnewsky, \$166.66; Dr. G. F. Pankonin, \$100.00; Edna Kutnewsky, \$60.00; Mayme J. Bryden, \$35.00; Ella Frazee, \$60.00; Ellen Jacobson, \$40.00; Julia Bottum, \$40.00; Mina Stone, \$30.00; Zelda Dodds, \$30.00 Luella Ebinger, \$50.00; Hilda Hoft, \$25.00; Anna Gallegly, \$30.00; Nellie Leckrone, \$30.00; Mary Kemp, \$25.00; Laura Pillen, \$30.00; Clara Gilson, \$30.00; Anna Burke, \$30.00; Belle Carpenter, \$30.00; Mabel McLinons, \$30.00; Hilda Neilson, \$25.00; Blanche Burns, \$25.00; Hilda Hanson, \$25.00; Beatrice Evans, \$30.00; Lydia Brewer, \$30.00; Lula Gibbs, \$25.00; Mary Aldinger, \$22.50; Anna Ott, \$25.00; Alma Baldinger, \$20.00; Emma Tavener, \$27.50; Dema Dodson, \$45.00; Ada Haldinger, \$30.00; A. L. Van Deventer, \$40.00; Wm. Holmes, \$40.00; T. E. Doyon, \$75.00; L. D. Ebinger, \$40.00; Dan Ries, \$3.78; J. J. Gibbs, \$35.00; Jas. Holbert, \$25.33; J. A. Burns, \$35.00; Ray Bloom, \$4.00; C. E. Aldinger, \$33.75; Alvin Watson, \$4.00; P. J. Anderson, \$50.00; Vivian Johnson, \$25.00; Margaret Terveen, \$50.00; Georgia Ott, \$30.00; Jack Minkowsky, \$60.00; L. Doyle, \$40.00; M. F. Brooks, \$40.00; Chas. Brewer, \$50.00; Anton Ott, \$50.00; Frank Dettart, \$35.34; E. Lunstrum, \$30.00; Elgon Baldinger, \$30.00; L. Gallegly, \$40.00; M. M. Miller, \$36.00; Wm. Craney, \$35.00; Gilbert Cole, \$10.00. Total (including children's pay roll) .....\$2,151.16</p>	
<p>Butler Bros. To 1 brace, \$1.05; 1 Jennings' pattern bits, 80c; white carpet warp, \$2.63; black warp, \$2.93; brown warp, \$2.92. Total .....\$10.33</p>	
<p>V. R. Irvin & Co. To 3 cases chloride of lime, \$9.00; evaporated figs, \$3.38; 1 dozen plums (green gage), \$5.00; 40 lbs. parowax, \$3.00; 10 bags salt, \$3.92; 10 dozen wild west tomatoes, \$28.50; 100 lbs. flake tapioca, \$5.00; 4 dozen Yum Yum tobacco, \$3.80; 15 gallons turpentine, \$10.80. Total .....\$72.40</p>	
<p>Sioux Falls Coffee & Spice Co. To 140 lbs. Calumet baking powder, \$16.80; 215 lbs. coffee, \$43.00; 1 HC Japan tea, \$20.80; (freight on goods, \$2.36 returned). Total ...\$78.24</p>	
<p>Midland Linseed Products Co. To 40 sacks fine oil meal, \$73.00; plus prepaid freight, \$15.60; 20 sacks fine oil meal, \$31.00; plus freight, \$7.80; 20 sacks fine oil meal, \$30.00; (deduct \$7.80 freight not prepaid). Total .....\$159.40</p>	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Franklin McVeagh Co. To 150 lbs. evaporated apricots, \$15.75; 1 case expo. asparagus, \$4.20; 1 dozen clam chowder, \$2.20; brick cheese, \$4.24; educator crackers, \$2.25; 50 lbs. cleaned currants, \$4.42; 1 case chloride of lime, \$4.75; 1 box candied cherries, \$2.48; 1 case cherries, \$15.70; 50 mackerel, \$4.13; 8 bbls. rolled oats, \$53.44; 1 case gooseberries, \$3.50; 6 gallons horseradish, \$5.10; 1 dozen ideal mop sticks, \$1.25; 15 gallons dill pickles, \$4.60; 3 cases toilet paper, \$14.85; 50 lbs. raisins, \$4.05; 3,500 lbs. sugar, \$195.30; 2 cases sapolio, \$9.50; tobacco, 4 dozen, \$3.60; 5 lbs. citron peel, 83c; orange peel, 67c; lemon peel, 68c; (deduction of \$22.03 for chloride of lime returned, deduction on sugar and freight). Total .....\$335.46	
C. Shenkberg Co. To supplies. To 1 dozen No. 10 black raspberries, \$6.35; 3 dozen blueberries, \$22.05; 1 box graham crackers, 89c; 1 Dutch cleanser, \$3.35; 1 carton gum, \$2.90; macaroni, \$6.50; 3 sacks sugar, \$15.00; 3 boxes Ivory soap, \$20.10; 150 lbs. soda crackers, \$9.00; 2 dozen Atlas peaches, \$8.30; 20 sacks cane granulated sugar, \$117.00; freight (deducted), \$2.44. Total .....\$209.00	
Berwind Fuel Co. To 106,400 lbs. Berwind's Pocahontas smokeless run of pile, 5.70%, with deduction of \$26.34. Total .....\$276.90	
Berwind Fuel Co. To C. & N. W., 103,883, 53.02 tons Pocahontas coal .....\$288.16	
Total amount of warrant	3,579.05
A 1540 June 30, 1915. J. K. Kutnewsky. To pay roll. J. K. Kutnewsky, \$166.66; Dr. G. F. Pankonin, \$100.00; T. E. Doyon, \$75.00; Edna Kutnewsky, \$50.00; Mayme J. Bryden, \$35.00; Ella Frazee, \$60.00; Ellen Jacobson, \$2.67; Mary Aldinger, \$15.00; Frank Dittert, \$8.00; C. E. Aldinger, \$22.50; L. S. Doyle, \$28.00; Elgin Baldinger, \$20.00; E. Lunstrum, \$20.00; Alma Baldinger, \$17.25; Julia Bottum, \$40.00; Mina Stone, \$30.00; Zelda Dodds, \$30.00; Luella Ebinger, \$40.00; Hilda Hoft, \$25.00; Anna Gallegly, \$25.00; Nellie Leckrone, \$25.00; Mary Kemp, \$25.00; Laura Pillen, \$25.00; Clara Gilson, \$25.00; Anna Burke, \$25.00; Belle Carpenter, \$25.00; Mabel McLimons, \$25.00; Hilda Nielson, \$25.00; Blanch Burns, \$25.00; Hilda Hanson, \$25.00; Beatrice Evans, \$25.00; Lydia Brewer, \$25.00; Lula Gibbs, \$25.00; Anna Ott, \$25.00; Emma Tavener, \$27.50; Dema Dodson, \$45.00; Ada Baldinger, \$30.00; Wm. Holmes, \$40.00; L. D. Ebinger, \$40.00; J. J. Gibbs, \$30.00; J. A. Burns, \$30.00; P. J. Anderson, \$50.00; Margaret Terveen, \$50.00; Georgia Ott, \$25.00; Jack Minkowsky, \$60.00; Chas. Brewer, \$50.00; Anton Ott, \$50.00; M. M. Miller, \$40.00; George Havern, \$9.78; Gilbert Cole, \$40.00; D. J. Robertson, \$22.67. Total .....\$1,800.03	
J. K. Kutnewsky, supt. To railway fare from Redfield to Sioux Falls, \$4.71; sleeper to Sioux Falls, \$1.50; hotel expense, Sioux Falls, \$4.50; miscellaneous expense, Western Union Telegraph Co., \$2.64; American Express Co., \$2.31; Rev. Hornibrook, \$2.50; stamps, J. J. Fargo, P. M., \$10.00; Wm. H. Klaus, divine services, \$15.00; W. D. Dawson, 30c; Western Union Telegraph Co., 30c; North Western,	

LOCAL AND ENDOWMENT FUND—CONTINUED

School for Feeble Minded—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols
freight, \$10.66; Rev. Hornibrook, \$2.50; American Express Co., \$1.88. Total .....\$58.84	
C. A. Iverson. To railroad fare from Brookings to Redfield, \$2.98; lodging and breakfast, \$1.25; railroad fare from Redfield to Brookings, \$2.83; 15 days labor, \$30.00; deduct account, Fargo & Myers, \$16.83. Total .....\$20.23	
Hipple Printing Co. To 1,000 vauchers .....\$3.29	
Dakota Improved Seed Co. To corn, Minnesota, No. 13, \$12.00	
John A. Salzer Seed Co. To vegetable seeds, \$54.52; blue grass seed, \$12.00; white clover, \$18.00; grain sacks, 80c. Total .....\$85.32	
The Bushnel lCo. To one-half of joint advertisement of the State School and Home for the Feeble Minded and the State Hospital for the Insane .....\$28.13	
Redfield Telephone Co. To phone, May, \$3.00; dry cells, \$2.50; labor on phones, \$1.00; toll, \$5.50. Total .....\$12.00	
Redfield Telephone Co. To telephone messages for June, \$4.96; telephone rent, \$3.00; dry cells, \$1.00; less 4c war tax. Total .....\$8.92	
State Publishing Co. To 500 monthly reports .....\$5.54	
Berwind Fuel Co. To 105,100 lbs. Pocahontas smokeless coal, \$299.54; deduction, \$24.85. Total .....\$274.69	
Berwind Fuel Co. To 91,800 lbs. Berwinds Pocahontas smokeless coal, \$261.63; deduction of \$17.08. Total ..\$244.55	
Berwind Fuel Co. To 100,400 Berwind's Pocahontas smokeless coal, \$286.14; deduction, \$14.51. Total .....\$271.63	
Total amount of warrant	2,825.17
Total	\$15,109.23

LOCAL AND ENDOWMENT FUND—CONTINUED

Soldiers' Home

Apportionment 1914, \$844.20.

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 1426 Aug. 12, 1914. T. G. Orr, supt. Allen Frew, to 7 days work as laborer	\$17.50	
C. H. Clark. To 7 days work as laborer	\$17.50	
Total amount of warrant		35.00
A 1434 Sept. 10, 1914. T. G. Orr, supt. John Anderson, to 1 milch cow, black, 8 years old	\$80.00	
Percy Skinner. To 7 days work as laborer	\$17.50	
Total amount of warrant		97.50
A 1444 Oct. 10, 1914. Stuart Hill. To 9½ days labor as stone mason	\$47.50	
P. H. McKenzie. To 9 days labor as helper to mason, \$22.50		
Bruce E. Lewis. To 2½ days labor as mason	\$8.25	
C. H. Clark. To 18½ days labor	\$46.25	
H. A. Osborne. To 7½ days labor	\$18.75	
M. Thompson. To 22 days labor	\$56.25	
A. O. Anderson. To 7½ days labor	\$18.75	
W. B. Clark. To 10 days labor	\$25.00	
A. Frew. To 17½ days labor	\$43.75	
Ed. McCartney. To 2 days labor	\$5.00	
Percy Skinner. To 18½ days labor	\$46.25	
J. J. Conklin. To 18½ days labor	\$46.25	
M. Waddleton. To 22 days labor	\$56.25	
D. McCartney. To 14½ days labor	\$36.25	
Total amount of warrant		477.00
A 1459 Nov. 13, 1914. Mrs. M. N. Parsons. To 2 cows, \$140.00		
M. Waddleton. To 3 days work on boulevard	\$7.50	
M. Thompson. To 3½ days work on boulevard	\$8.75	
A. Frew. To 3 days work on boulevard	\$7.50	
Ed. McCartney. To 3 days work on boulevard	\$7.50	
J. J. Conklin. To 2½ days work on boulevard	\$6.25	
Total amount of warrant		177.50
A 1492 March 16, 1915. Frank S. Betz Co. To 1 tycos sphy-		

LOCAL AND ENDOWMENT FUND—CONTINUED
Soldiers' Home—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
gmomanometer, \$25.00; to postage, 10c; to ins., 10c. Total .....\$25.20		
R. D. Jennings. To inoculating 40 fruit trees for worms .....\$14.00		
Chas. Martin. To pasturage of cows in February, \$10.00; to service of stock, \$8.00. Total .....\$18.00		
Total amount of warrant		57.20
Total		\$ 844.20

LOCAL AND ENDOWMENT FUND—CONTINUED

Spearfish Normal

Apportionment 1914, \$15,670.03.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1414 July 31, 1914. G. D. Blake, secy. Vernie Collinge, assisting plumber, 8 days .....\$20.00	
Denver Fire Clay Co. To 1 gross test tubes, \$2.20; 1 dozen Petri dishes, \$2.00; 1 dozen Erlenm flasks, \$2.00; ½ dozen volumetric pipettes, 80c. Total .....\$7.00	
Homer M. Derr. Cash fare, Deadwood to Spearfish, \$1.20; return, \$1.20. Hotel expense, Deadwood, \$1.00; 35c; Spearfish, 35c; Deadwood, 70c. Bus fare, 50c. Total .....\$5.30	
Walter Dickey. To labor, scraping window seats, painting roof of model, sizing patches, W. C. hall, painting roof of W. C. hall, 8 days .....\$20.00	
Walter Foley. To cleaning buildings, 50 hours .....\$13.75	
Andrew Hansen. To mowing hay, raking hay, stacking, plowing corn, 8 days .....\$20.00	
John Hedlun. To cutting weeds, digging ditch, hauling hay, scrubbing floors, 8 days .....\$20.00	
Nebraska Telephone Co. To phone rental training school, \$3.50; normal, \$3.50; tools, Sturgis, 20c; Rapid City, 55c; Sturgis, 45c; 65c; 60c; 15c; Rapid City, 35c; Sturgis, 15c; 80c; 25c; 20c. Total .....\$11.35	
W. G. Newton. Labor, carpenter repair work, 8 days, \$32.00	
Theo. Reddick. To scraping window seats, painting roof of training school, sizing patches, 8 days .....\$22.00	
W. H. Thomas. To laundry, 12 towels, 29 rags, 82c; 25 towels, 28 rags, \$1.06; 26 towels, 6 aprons, \$1.82. Total .....\$3.70	
Todd & Eustace. Drayage, 95 trips .....\$36.00	
Total amount of warrant	211.10
A 1418 Aug. 5, 1914. G. D. Blake, secy. State Publishing Co. To 3,000 catalogues, 166 pages	473.10
A 1431 Sept. 8, 1914. G. D. Blake, sec. F. L. Cook. Cash fare, Sturgis to Rochester, Minn., \$18.27; Rochester to Winona, \$1.00; Winona to Chicago, \$5.92; Chicago to Oshkosh, Wis., \$4.80; Oshkosh to Winona, \$4.44; Winona to Pierre, \$14.31; Pierre to Sturgis, \$6.10. Hotl exp., Huron, 50c; on diner, 50c; Chicago, \$5.00; \$10.00. Stage, Spearfish to Whitewood, \$1.00; Pullman fare, Sturgis to Rochester, \$3.50; Winona to Chicago, \$1.50; stage, Whitewood to Spearfish, \$1.00. Total .....\$77.84	
W. B. Lown. To 1 pair pliers, \$1.00; 1 spool copper wire, 10c; 3 sheets sand paper, 5c; 3 sheets emery cloth, 15c; 3 fish poles, 30c; 3 spade handles, 90c; 2 shovel handles, 70c; 5 lbs. nails, 25c; 2 packages brads, 20c; 2 collar pads, 90c; 85 lbs. nails, \$3.80; 1 pick handle, 30c; 2 collar pads, 90c; 1 pail axle grease, 25c. Total\$9.80	

LOCAL AND ENDOWMENT FUND—CONTINUED
Spearfish Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
R. T. Patterson. To drayage, 13 trips, \$6.50; 12 trips, \$3.00; 1 trip, \$1.00; 2 trips, \$1.50. Total	\$12.00
The Sheridan Coal Co. To 71,000 lbs. Sheridan egg, \$118.57	
Total amount of warrant	218.21
A 1443 Oct. 5, 1914. American Book Co. To 24 Dubbs arithmetic, \$24.00; 12 Milnes Plane geometry, \$15.00. Total, \$39.00; less 20%. Balance, \$31.20; express charges, \$32.88	
Ginn & Co. To 24 Arithmetics, 12 Arithmetics	\$10.12
Gregg Publishing Co. To 20 Applied English Business Correspondence	\$16.56
Houghton Mifflin Co. To 36 Riv. Series, 24 Riv. Series, \$3.23	
MacMillan Co. To 12 Geographies	\$7.30
Mendato Book Co. To 6 Milk Testing Books	\$5.62
Webb Publishing Co. To 13 Animal Husbandry	\$13.67
Total amount of warrant	89.38
A 1455 Oct. 30, 1914. Lyons & Carnahan. To choice selections, and manuals of shorthand. Total	\$17.39
Mac Millan Co. To Elementary Principal Chemistry, \$7.83	
Houghton Mifflin Co. To 12 Riv. Series	\$2.82
Row Peterson & Co. To foods and Sanitation	\$10.59
Webb Publishing Co. To 6 Dairy Lab. Guides	\$2.70
MacMillan Co. To 20 books on foods and management, 20 books on shelter and clothing. Total	\$37.56
MacMillan Co. To Moody Coll. Quarantine Analysis, \$4.26	
Total amount of warrant	83.15
A 1465 Dec. 1, 1914. Houghton Mifflin Co. To 8 Rev. Series	\$2.88
Henry Heil Chemical Co. To 1 dozen tongs and 2 dozen spatulas, \$4.63; filter paper, iron spatulas, acid, \$62.28. Total	\$10.91
Ginn & Co. To 5 Smith Arithmetics	\$2.22
D. Appleton & Co. To 12 Adams Common Geographies, \$13.47	
American Book Co. To Halleck's New England Books, \$33.80; Watkins' American Literature, \$12.60; Hallecks History of American Literature, \$45.00. Total, \$91.40. Credit by old books, \$24.26. Total, \$57.14. Spanish Grammars, \$12.50; Practical Spanish, \$12.50; Spanish Verbs, \$1.00; Spanish	

LOCAL AND ENDOWMENT FUND—CONTINUED
Spearfish Normal—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Conversation, 60c. Total, \$26.60. Less 20%; balance \$21.28. Total	\$88.42
	American Book Co. To Brook's Eng. Somp. book	\$9.27
	Total amount of warrant	127.17
	A 1487 Feb. 28, 1915. Alley & Bacon. To text books ..	\$1.14
	Geo. F. Howard	\$1.50
	McMillian Co. To books	\$12.70
	Mifflin, Houghton Co. To books	\$11.88
	Scott Foresman & Co. To text books	\$13.21
	Total amount of warrant	40.43
	A 1499 April 8, 1915. American Book Co. To text books for	\$99.12
	American Book Co. To text books	\$94.72
	American Book Co. To text books	\$33.86
	Ginn & Co. To text books	\$98.91
	MacMillian Co. To books	\$21.94
	McMillian Co. To books	\$10.32
	Allyn & Bacon. To text books	\$31.43
	Allyn & Bacon Co. To text books	\$49.30
	Bureau of Engraving. To engravings	\$70.80
	Gas Oil Co. To gas for gas machine	\$45.85
	E. M. Sanders, Sioux Falls. To labor, plumbing and re- pairing	\$143.00
	Sheridan Coal Co. To coal, 2 cars	\$258.15
	Sheridan Coal Co. To 2 cars coal	\$223.75
	Sheridan Coal Co. To 2 cars	\$227.01
	Sheridan Coal Co. To 2 cars coal	\$492.83
	Sheridan Coal Co. To 5 cars coal	\$547.24
	Sherican Coal Co. To 2 cars coal	\$222.97
	Total amount of warrant	2,671.20
	A 1500 April 8, 1915. Spearfish Normal Athletic Associa- tion. To remittance to state treasurer to be restored to Athletic Association as per house bill No. 243. Total....	408.05

LOCAL AND ENDOWMENT FUND—CONTINUED

Spearfish Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
A 1513 May 5, 1915. American Book Co. To 2 Nichols and R. Com'l. Law, \$1.20; less discount of 24c; 96c; postage, 14c. Total		\$1.10
Doubleday Page & Co. To Primer of Parly Law, 18 copies, with discount		\$10.80
Gregg Publishing Co. To 5 office training texts, \$4.69; to office training exercises, \$2.81; express 78c. Total, \$8.28		
MacMillian Co. To 12 Buchanan Household Macteriology, \$21.60; express, \$1.14. Total		\$22.74
H. H. Howe Co. To Rowe's Bookkeeping and Accountancy texts, with discount, total, \$16.88; plus 120 Bookkeeping and Accounting, \$9.00. Total		\$25.88
G. D. Blake, secy. To pay roll. Services, April, 1915, F. L. Cook, president and teacher, \$225.00; Margaret A. Thompson, \$150.00; Martha M. Williams, \$120.00; Jane L. McGrath, \$160.00; Kate G. Scott, \$145.00; J. C. Lindberg, \$170.00; T. A. Hutton, \$130.00; Lynn P. McCain, \$150.00; Eugene Hager, \$120.00; M. N. Pope, \$160.00; Gabriel Lundy, \$120.00; Lyle Hare, M. D., \$100.00; Emma Meistrick, \$110.00; Ida Henton, \$70.00; Lillian B. Forde, \$110.00; A. D. Humbert, \$130.00; Retta Steck, \$120.00; Stella Burkarht, \$120.00; Faith K. Powell, \$130.00. Total		\$2,540.00
Total amount of warrant		2,608.80
A 1526 June 7, 1915. Ginn & Co. To 20 Prince Arithmetic books		\$3.20
Rand McNally & Co. To Geography of South Dakota, \$5.60; Adams express, 74c. Total		\$6.34
G. D. Blake, to pay roll. F. L. Cook, to salary for May, 1915. \$225.00; Margaret Thompson, \$150.00; Martha M. Williams, \$120.00; Jane L. McGrath, \$160.00; Kate G. Scott, \$145.00; J. C. Lindberg, \$170.00; T. A. Hutton, \$130.00; Lynn P. McCain, \$150.00; Eugene Hager, \$120.00; M. N. Pope, \$160.00; Gabriel Lundy, \$120.00; Lyle Hare, \$100.00; Emma Meistrick, \$110.00; Ida Henton, \$70.00; Lillian B. Forde, \$110.00; A. D. Humbert, \$130.00; Retta Steck, \$120.00; Stella Burkhart, \$120.00; Jessie I. Vanstrum, \$100.00; Olive M. Warren, \$100.00; Gladys M. Morris, \$100.00; V. D. Cahill, \$120.00; C. Sandell, \$100.00; Edith Craven, \$65.00; Pearl Matthews, \$20.00; Marie Jensen, \$65.00; Winnie Thomas, \$10.00; Emma Gramberg, \$90.00; Faith K. Powell, \$130.00; Helen B. Gover, \$100.00; Marie J. Borland, \$120.00; Georgia Davis, \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, \$110.00; Earl Oliver, \$15.00. Total		\$3,785.00
Total amount of warrant		3,794.54
A 1544 June 30, 1915. Blunt Advocate. To envelopes ..		\$4.05
The Capital Supply Co. To duplicating rolls		\$5.35
Christenson & Dempster. To pen points		\$4.50

LOCAL AND ENDOWMENT FUND—CONTINUED
Spearfish Normal—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	Consolidated Power & Light Co. To electricity used during April and May	\$58.12
	Educator Supply Co. To text books	\$9.00
	Sheridan Coal Co. To 50.94 tons of coal	\$275.87
	Hipple Printing Co. To 4,000 bulletins, \$74.20; bulletins, \$18.30; 10,000 semester reports, \$5.05; 2,000 absence slips, \$1.95. Total	\$99.50
	The Mitchell Publishing Co. To 2,500 letter heads	\$7.25
	G. D. Blake, secy. To F. L. Cook, \$225.00; Margaret Thompson, \$150.00; Martha M. Williams, \$120.00; Jane L. McGrath, \$160.00; Kate G. Scott, \$145.00; J. C. Lindberg, \$170.00; T. A. Hutton, \$130.00; Lynn P. McCain, \$150.00; Eugene Hager, \$120.00; M. N. Pope, \$160.00; Gabriel Lundy, \$120.00; Lyle Hare, \$100.00; Emma Meistrik, \$110.00; Ida Henton, \$70.00; Lilian B. Forde, \$110.00; A. D. Humbert, \$130.00; Retta C. Steck, \$120.00; Stella Burkhart, \$120.00; Jessie I. Vanstrum, \$100.00; Olive M. Warren, \$100.00; Gladys Morris, \$100.00; V. D. Gahill, \$120.00; C. Sandell, \$100.00; Edith Craven, \$65.00; Pearl Matthews, \$20.00; Marie Jensen, \$65.00; Winnie Thomas, \$10.00; Emma Gramberg, \$90.00; Faith Powell, \$130.00; Helen B. Gover, \$100.00; Marie J. Dorland, \$120.00; Georgie Davis, \$65.00; Bonnie Mellinger, \$65.00; Miltanna Rowe, \$110.00; Earl Oliver, \$15.00. Total	\$3,785.00
	Jos. Schwarz. To plans for heating plant	\$280.00
	State Publishing Co. To copy paper	\$4.69
	Sheridan Coal Co. To 57.57 tons coal	\$258.37
	Sheridan Coal Co. To 33.01 tons coal	\$153.20
	Total amount of warrant	4,944.90
	Total	15,670.03

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal

Apportionment 1914, \$7,937.05.

No.	To Whom Issued and for What Purpose	Amt. DoIs.
A	1412 July 31, 1914. H. H. Goodenough, secy. Arthur A. Loft. Contract for construction of Normal sewer system, \$3,770.00; extra manhole, \$40.00; less vouchers in November and December business, \$3,500.00. Balance .....\$310.00	
	Springfield Lumber Co. To 1 sack cement, 60c; sack, 10c; 7 sacks plaster, \$5.25; 2 sacks cement, \$1.20; 9 sacks, 90c; 60 lbs. lime, 60c; 5 sacks plaster, \$3.75; 5 sacks, 50c; 2 sacks plaster, \$1.50; 2 sacks, 20c; 6 sq. 2 ply O. O. rfg., \$13.50; 1 roll r. r. paper, \$1.25; 14 pieces lumber, \$4.50; 7 pieces, \$3.35; 30 sacks cement, \$18.00; 30 sacks, \$3.00; 50 sacks cement, \$30.00; 50 sacks, \$5.00; 13 sacks cement, \$7.80; 13 sacks, \$1.30; 50 sacks cement, \$30.00; 50 sacks, \$5.00; 15 sacks cement, \$9.00; 15 sacks, \$1.50. Credit, 180 sacks, \$18.00. Total .....\$129.80	
	Haakinson & Beaty Co. To 1 fire escape erected at rear of science hall .....\$100.00	
	State Publishing Co. To 10 reams Crown paper, \$6.00; 20,000 permission slips, \$5.45; 1,000 report blanks, \$3.36; 300 annual programs, \$1.30; pupil recital programs, \$2.10; 350 programs, \$1.85; 300 graduation recital programs, \$1.90. Total .....\$21.95	
	Monfore-Young. To 1 quart shellac, 70c; 2 shades, \$1.00; bronzing powder, \$1.25; liquid for same, 40c; 1 dozen sand paper, 25c. Total .....\$3.60	
	Coldwell Lawn Mower Co. To 2 drive wheels for lawn mower .....\$2.25	
	A. N. Marquis & Co. To 1 copy "Who's Who in America," vol. VIII, 1914-15 .....\$4.75	
	Vaughn's Seed Store. To 1 dometorum laciniata, 25c; 1 elegantissima, 25c; 1 engelmanna, 20c; 1 lowll, 30c; 1 quin- quifolia, 25c. Total .....\$1.25	
	W. R. Hamilton. To 38 diplomas (Old English), \$9.50; postage, 10c; discount, \$2.40. Total .....\$7.20	
	Springfield Telephone Co. To rent, president's office, \$1.50; matron's, \$1.50; janitor's residence, \$1.00; dormitory, \$1.00; heating plant, \$1.00; message, Mitchell, 45c. Total, \$6.45	
	J. J. A. Ploos Van Amstel. To 233 hours' labor, on campus, and on cement walk .....\$46.60	
	David Becker. To 111¼ hours' labor, sweeping, carrying mail, cleaning, etc. ....\$22.25	
	J. W. Gross. To 65 hours' labor, sweeping in main building .....\$13.00	
	Theodore Wrage. To 63¾ hours' labor, sweeping and dust- ing in science hall .....\$12.55	
	M. P. Schultz. To 10 hours' labor, sweeping in main building .....\$2.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Do's.
Clifford Slasor. To 19 hours' labor, sweeping and cleaning in main building .....\$3.80	
Alta F. Kelsey. To sweeping halls and parlors of dormitory, 64 hours .....\$9.60	
Fred Bittler. To 52 hours' labor, running electric lights and pumps .....\$13.00	
Al. Aldridge. To use of horse and wagon, 50 hours ...\$5.00	
W. P. Williams. To 64½ hours work with team, plowing, scraping, hauling away rubbish, etc. ....\$25.80	
Crane Company. To 1 N. P. S. trap, \$1.55; 1 pair basin cocks, \$1.26; 1 pair lavatory supplies to floor, \$1.35; 1 plate closet, \$27.00; 1 18 gallons range boiler, \$5.08; 1 coil for same, \$6.83; crating, 45c. Total .....\$43.52	
Total amount of warrant	784.37
A 1425 Aug. 10, 1914. H. H. Goodenough, secy. Display advertisements in 19 newspapers. \$19.00; 1 display advertisement, \$1.75; \$2.00; 1 load cobs, \$2.00; notorial commission fee, \$2.50; box rent, 60c; 45c; postage, 10c; 84c; 2 quarts ether, 40c; denatured alcohol, 50c; 2 ounces corrosive sublimate, 20c; 12 ounces sulphuric acid, 20c; 1 bottle silver polish, 25c; 2 quarts corrosive sublimate and alcohol, 75c; 4 quarts denatured alcohol, \$1.00; alcohol and glycerine, 80c; drayage, 25c; \$1.00; express and drayage, 32c; 44c; drayage, 10c; 10c; 10c; freight and drayage, 61c; 95c; \$4.46; advertisement, \$1.00. Total .....\$43.92	
John Hoaglin. To 4 brace bolts, \$1.70; 2 brace bolts, 85c; 4 brace bolts, 75c; \$1.40. Total .....\$4.70	
W. A. Marvin. To 1 tee, 20c; 1 ell, 25c; 1 galvanized ell, 15c; 2 couplings, 10c; 2 nipples, 20c; 1 union, 60c; 1 nipple, 20c; 3 bushings, 45c; 1 ell, 30c; 1 tee, 50c; 8 ells, \$2.40; 2 cast iron bends, 60c; 1 lead ferrule, 20c; 12 Fuller balls, 25c; 6 washers, 20c; 1 plug, 10c; 1 bushing, 10c; 3 ells, 60c; 4 nipples, 40c; 1 bushing, 20c; 2 bushings, 20c; 1 nipple, 20c; 4 plugs, 20c; 1 ell, 10c; 1 street ell, 15c; 1 lb. solder, 45c; 2 days work of 8 hours each, \$16.00; team for erecting windmill, \$1.00; 1 bar solder, 60c; acid, 10c; 2 hours labor, \$1.00; 2 bushings, 20c; 10 couplings, 50c; 10 nipples, 50c; 1 ell soup pipe, 50c; 5 hours labor in bathroom, \$2.50; 2 bushings, 20c; galvanized stove pipe, 15c; 4x2 soil, 50c; 1 ferrule, 25c; 1 1-inch pipe, 25c; solder, 10c; vacuum, 20c; 8 hours labor, \$4.00; 1 piece pipe, 15c. Total .....\$38.00	
Crosley & Homer. To 2 stove lifters, 3 clamps, 80c; 1 bolt, 1 hole tapped out, 25c; 1 pin and repair of exhaust arm, \$2.25; 6 bolts with eye, 10 clevises, \$2.50; welding windmill shaft twice, \$1.00; 1 key, 25c; 2 rods, 50c; 1 coupling, ladder, irons, repair to shaft box, \$2.50; 14 irons, 8 holes drilled, 25c; 1 couplin for windmill and 2 set screws, 90c; sharpening 1 horse lawn mover, \$1.50; sharpening 1 hand lawn mower, 75c. Total .....\$13.45	

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Ben Kuiper. To 2 pair butts, 70c; 6 lbs. nails, 25c; 1 grass catcher for lawn mower, \$1.00; 1 square, \$2.00; 4 dozen screws, 15c; 2 pair butts, 50c; 1 transom adjuster, 40c; 14 feet 4-inch pipe for eave spouts, 98c; 7 feet 4-inch pipe for eave spouts, 49c; 6 lace strings for belt, 90c; 11 feet square pipe for eave spouts, \$1.10; 6 lbs. nails, 25c; 25c; pump leather, 20c. Total .....\$9.17	
	Total amount of warrant	109.24
	A 1440 Sept. 24, 1914. H. H. Goodenough, secy. Haakinson & Beaty Co. To materials used in repairing dormitory .....\$31.16	
	North Western Electric Equipment Co. To 1 push switch, 73c; 1 screw plug, flush receptacle, 56c; 50 feet lamp cord, 93c; 18 lbs. annunciator wire, duplex, \$5.04; 36 knobs, 41c; 1 switch box, 30c; 1 switch plate, 28c; 4 canopies, 60c. Total .....\$8.85	
	J. W. Fitzler. To 5 gallons gasoline, \$1.10; 75c; 6 cans lye, 60c; 5 gallons oil, 75c; 75c. Total .....\$3.95	
	Brown & Saenger. To 600 inventory sheets, \$6.00; 1 loose leaf binder, \$2.75; 1 gross crayons, \$1.00. Total ...\$9.75	
	Total amount of warrant	53.71
	A 1452 Oct. 23, 1914. Fullerton Lumber Co. To 12 feet yellow pine, 50c; 15 feet wall board, \$1.05; 15 boards, \$3.30; 2 boards, 95c; 4 base blocks, 30c; 1 window, 90c; 2 yellow pine boards, \$1.15; 600 lath, \$4.20; 50 feet molding, 40c; 1 yellow pine board, 70c; 75 feet moulding, 60c; 15 feet thick finish, \$1.25; 14 feet yellow pine ceiling, 55c; 20 feet pine finish, \$1.40; 30 feet molding, 25c; 20 feet thick finish, \$1.70; 14 feet fir flooring, 75c; 1 yellow pine finish, 1 yellow pine finish, \$1.70; 9 boards, \$4.45; 4 finish, \$2.25; 15 boards, \$6.60; 6 finish board, \$2.55; 10 finish, \$4.25; 3 finish, \$1.30; 3 boards, \$2.35; 2 boards, \$4.30; 3,000 pounds cement, \$21.00; 1,000 lbs. cement, \$7.00; 7,000 lbs. cement, \$49.00; 2 boards, \$1.65; 1 board, 50c; 12 fir boards for flooring, \$2.65; 400 lath, \$2.80; 100 lath, 70c; 12 yellow pine flooring, \$2.20; 6 boards for flooring, \$1.10; 122 feet stop, \$3.65; 52 feet stop, \$1.55; 480 lbs. plaster, \$3.60; 3 sacks lime, \$1.05; 3 finish, \$3.85; 120 feet molding, \$1.20; cypress, \$5.10; 84 feet molding, 85c; 3 boards, \$1.70; 2 board and 1 square roofing, \$3.20; credit by sacks, \$17.40. Bal., \$146.65	
	Mofore & Young. To fountain glass, \$1.80; 6 prism glass, \$3.00; 1 gallon varnish, \$3.25; 1 window shade, 50c; 1 varnish brush, \$1.50; 1 lb. steel wool, 60c; 1 quart stain, \$1.00; 1 set castors, 30c; 1 dozen sheets sand paper, 25c; 1 quart shellac, 70c; 1 glass, \$1.00; 1 glass, \$2.00; 1 quart stain, \$1.00; 1 quart turpentine, 20c; 1 glass and glazing, \$2.00; 1 glass, \$1.20. Total .....\$20.30	
	Dodd Mead & Co. To year book, 1913, \$1.50; 2 volumes New International Encyclopedia, \$8.80. Total .....\$13.30	
	Lee Michel. To 1 Yale lock, \$2.25; 6 window pull locks, 20c; hooks, 5c; screws, 20c; 2 pair half butts, 60c; 2 door	

LOCAL AND ENBOWMENT FUND—CONTINUED

Springfield Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	catches, 40c; 2 door pulls, 10c; rivets and burrs, 25c; new blued screws, 60c; 2 cupboard turns, 40c. Total, \$5.05	
	Total amount of warrant	185.30
A 1490 Feb. 16, 1915.	American Radiator Co. To water rococco ((dormitory) .....\$69.33	
	American Raditor Co. To pipe, \$9.97; brackers \$2.49; to cartage on above, 25c. Total .....\$12.71	
	Warren Webster & Co. To water seal trap, \$5.00; to postage, 25c. Total .....\$5.25	
	Monfore & Young. To cocoa mat (main building), \$1.70; oil map, etc., (offices), \$1.25; 5 gallons oil and turpentine, \$4.75; 1 quart stain, 90c; varnish, 80c; shellac, \$1.70; wool, 60c; 10 lbs. putty, 50c; oil, etc., for dormitory, \$1.05; shades, \$6.10; blinds, venetian for main building, \$14.60; glue, 70c. Total .....\$34.65	
	Wrought Iron Range Co. To waterback, \$9.00; to waterback, \$9.00; 2 catches for doors of range, 20c. Total .....\$18.20	
	Crane Company. To 1 strainer, \$1.80; postage, 11c; waste, \$14.06; 1 sack fire clay, 95c; bag for same, 10c. Total .....\$17.02	
	Harris Bros. Co. To 5 gallons radiator bronze mixing liquid, \$5.00; 15 lbs. radiator bronze powder, \$11.25. Total .....\$16.25	
	Standard Oil Co. To gasoline, \$2.58; gasoline oil, \$11.88. Total .....\$14.46	
	Ben Kuiper. To hinges, 20c; 1 rim latch, 25c; 1 globe, 10c; galvanized tees, 2, 20c; 2 elbows, 20c; 4 galvanized elbows, 40c; 1 dozen bolts and screws, 95c; 6 boxes tacks, 30c; 4 bushings, 20c; 2 reducers, 40c; 6 elbows, 60c; 1 galvanized floor varnish, \$3.25; 1 galvanized tee, 20c; 1 bushing, 10c; 2 dozen screws, 10c; 2 lbs. steel wool, \$1.00; 1 lb. asbestos paper, 10c; 5 lbs. rainbow packing, \$4.00; pipe, \$1.00. Total .....\$13.55	
	H. H. Goodenough, secy. To payment of the following bills. Bill of Edgar J. Banks, for tablets and lamps, \$19.35; A. M. Cuisinberry, to 1 map of S. D., \$2.25; International Harvester Co., to 6 large igniter springs, \$1.20; 6 small springs, 90c; 1 intake valve, 20c; postage on same, 10c; Jos. Waldner, 2 waste paper baskets, \$2.00; postage on Quarterly, 33c; stamps, \$1.31; 1 copy bismya, \$3.33; subscription to Atlantic Monthly, 1 year, \$4.00; subscription to Scientific Temperance Journal, \$1.00; Pilgrim's Press, 1 copy, "Shall I Drink", \$1.00; 1 set casters, 90c; Orr & Lockett Hardware Co. to 7 keys cut for Yale lock, \$1.75; International Harvester Co. To engine repair, 55c; express and drayage on gas lamps, 75c; express and drayage on dictionary, 40c; same on magneto, 78c; express and drayage on castors, 79c; on dictionary, 10c; on cylinder, 49c; on oil, \$1.35; on acid, \$5.39; freight and drayage on seeds, \$1.86; freight and drayage on bronzing, 95c; on gasoline, 50c; drayage on boiler, 25c; on waste and clay,	

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
79c; on waterback, 96c; on radiators, \$1.78; on washing machine, 86c; on reel, \$1.50. Total .....\$59.65	
Educator School Supply Co. To 1 Webster's New International Dictionary .....\$10.80	
A. C. McClurg & Co. To laboratory equipment for phys. experiments, \$1.72; 1 set Titchener's Experimental phys. in 4 volumes, \$6.88; 1 MacManus, "Yourself and Neighbors," \$1.24. Total .....\$9.84	
Farmers Co-Operative Association. To weighing 93 loads of coal at 10c .....\$9.30	
Henrichs Novelty Co. To 1 friction governor comet magnet .....\$7.33	
Edison Lamp Works. To 12 Mazda lamps, \$3.60; to lamps, \$4.80; (less \$1.18). Total .....\$7.22	
Atlas School Supply Co. To 1 book case .....\$7.00	
Springfield Telephone Co. To phone rent, \$1.50; \$1.50; \$1.00; \$1.00; \$1.50; to messages, 45c. Total .....\$6.96	
North Western Blaugas Co. To burners complete, \$4.00; to mantles, 50c; mantles, 25c; postage on order, 10c. Total .....\$4.85	
Northwestern Blau-Gas Co. To 2 bottles blau gas .....\$4.23	
Central Scientific Co. To 125 lbs. commercial hydrochloric acid, \$2.50; 1 carboy, \$2.00. Total .....\$4.50	
Warner Hardware Co. To ½ gross pint size friction top cans .....\$3.50	
E. C. Schneider. To 122½ hours labor, running electric lights and firing boilers .....\$24.50	
Pierre Fisher. To 129 hours labor, sweeping, etc., and general work from January 4 to 31 .....\$25.80	
Albina Pekash. To 101¼ hours labor .....\$15.19	
Paul Hansen. To 74¼ hours labor at 20c per hour ....\$14.85	
Edwin J. Bensch. To 68¼ hours labor, cleaning, etc., at 20c per hour .....\$13.65	
Theodore Wrange. To 59 hours labor at 20c per hour ..\$11.80	
J. Verdon Dougherty. To 47 hours labor .....\$9.40	
Frank Kelsey. To carrying mail, 24 hours .....\$4.80	
Raymond E. Dougherty. To library attendance at 10c per hour .....\$1.39	
G. G. Wenzlaff. To expense. Miles traveled, 467. Lindell hotel, Wolsey, 50c; St. Charles, Pierre, \$3.50; Lindell, Wolsey, 50c; Mitchell, \$2.00; Scotland, 35c; mileage book,	

LOCAL AND ENDOWMENT FUND—CONTINUED
Springfield Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$40.00; less \$26.00, amount paid to secretary for using 1,300 miles privately, \$14.00. Telephone message, 96c; bus fare, 50c; sleeper, Wolsey to Pierre, \$2.00. Total ..\$24.31	
G. F. Buche Co. To oil, 65c; bon ami, 60c; lye, \$1.20; cheese cloth, 50c; jars, 15c; wrapping paper, \$2.34; soap, \$3.35; cheese cloth, 50c. Total .....\$9.29	
Total amount of warrant	491.58
A 1495 March 12, 1915. H. H. Goodenough, secy. To pay roll (local and endowment). Cora B. Wood, librarian, \$55.00; Earl Dryden, engineer, \$75.00; to Alat F. Kelsey, matron, \$15.00; A. Hitchcock, \$60.00; Ray Cunningham, engineer, \$50.00. Total .....\$255.00	
Berwind Fuel Co. To 38.91 ton's coal	\$244.63
Springfield Lumber Co. To coal	\$98.12
Fullerton Lumber Co. To 50 feet pine moulding, 50c; 20 feet oak, \$2.50; 12,670 lbs. Iowa coal, \$38.01; 4,300 lbs. coal, \$12.90; 7,820 lbs. Hocking coal, \$31.28; lumber, \$7.60; 1 board, \$1.10. Total	\$93.89
Farmers' Co-Operative Association. To weighing 38 loads coal	\$3.60
W. M. Welch Manufacturing Co. To seed for agricultural department	\$35.78
Dood Mead & Co. To International Encyclopedia, vol. 7 and 8	\$8.80
Curtis Sash & Door Co. To 2 storm windows	\$7.88
Springfield Telephone Co. To rent of phone, \$1.50; \$1.50; \$1.00; \$1.00; messages, 45c; 72c. Total	\$6.17
Fairbanks Morse & Co. To 1 cycle head	\$5.30
L. J. Snow. To 1 success system, \$2.00; 1 complete system, \$3.00; postage, 14c. Total	\$5.14
Ben Kuiper. To 1¾ lbs. wire (power house), \$1.75; to 1 lb. Tennex packing, \$1.30; to bushings (heating plant), 15c; to hack saw blades, \$1.45. Total	\$4.65
Capital Supply Co. To 6 pint jars Sanford's library paste, \$2.10; to 3 rolls double stitched binding, \$4.10. Total,	\$6.20
Hipple Printing Co. To 1,000 4-page folder (Dec. Qr.),	\$5.25
Christensen & Dempster. To supplies. To ¼ lb. rubber bands for office, 65c; 300 cards for charge system, 60c; 200 acme book pockets, 60c; 1,000 call slips, 20c; 1 pencil dater, 75c; 2 package adhesive paper, \$1.20; 1,000 gummed labels, 30c; (to deduction for express charges, 25c). Total	\$4.05
Will A. Beach Printing Co. To 6 blue Eureka typewriter ribbons for L. C. Smith machine	\$3.10

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	O. B. Slasor. To 1 dozen brooms, \$3.50; to credit given of \$1.00. Total	\$2.50
	Pierre Fisher. To 143¾ hours labor, sweeping, cleaning, shoveling, etc., from February 1 to 28, at 20c per hour	\$28.75
	F. C. Scheneder. To 117 hours labor running electric lights, etc.	\$23.40
	Albina Pekash. To 113 1/3 hours labor, sweeping, etc.,	\$17.00
	Edwin J. Bensch. To 84¼ hours labor	\$16.85
	Theodore Wrang. To 76¾ hours labor, in February	\$15.35
	J. Verdon Dougherty. To 75½ hours labor	\$15.10
	Paul Hansen. To 61¾ hours labor, sweeping and cleaning in February	\$12.35
	Frank Kelsey. To carrying mail, 24 hours	\$4.80
	Leroy Trowbridge. To hauling coal, ½ day, \$2.00; to hauling coal 1 day, \$4.00; furnishing 1 extra man 6 day, \$1.00; hauling wood 1 day, \$4.00; furnishing extra man without team, \$2.00; hauling coal, 2 men and 2 teams, \$8.00; hauling lumber, 25c; hauling coal from car at 50c per ton, \$20.32; hauling coal, \$16.53. Total	\$58.10
	G. G. Wenzlaff, president of Normal. To expense of trip. Cash fare, Chicago to Cincinnati, \$8.00; Cincinnati to Kalamazoo, \$6.24; Kalamazoo to Paw Paw, 45c; Lawton to Chicago, 45c. Miles traveled on mileage, 1,230. Berth, Sioux City to Chicago, \$2.50; diner, 85c; 60c; hotel bill, Chicago, 55c; \$1.50; Thompson's restaurant, Chicago, \$1.35; 70c; 50c; auditorium, Chicago, \$8.00; diner, \$1.00; Cincinnati, 25c; 25c; 20c; 80c; Palace hotel, Cincinnati, 50c; \$1.05; berth, \$2.00; Grand hotel, Cincinnati, \$4.50; Kalamazoo, 40c; Chicago, \$2.50; diner, \$1.35; 55c; Yankton, 70c; bus fare to station, 25c; 25c. Total	\$50.81
	H. H. Goodenough, secy., to expense. To International Harvester Co. 6 small igniter spring, 6 large, and 1 intake spring, \$2.40; 200 1c stamps, \$2.00; 1,000 stamped envelopes (1c), \$11.36; 1 copy "Dunlaps psychology for Library," \$1.25; ½ pint glycerine, 35c; 2 lbs. ochre, 10c; 4 cans sani flush, \$1.00; freight and drayage on seeds, 90c; freight on bookcase, \$2.53; freight and drayage on windows, 50c; freight and drayage on bulbs, \$1.52; 42c; packing, 55c. Total	\$24.88
	Total amount of warrant	1,057.45
	A 1511 May 6, 1915. H. H. Goodenough, secy. To pay roll for April, 1915. Cora B. Wood, \$55.00; Earl Dryden, \$75.00; Alta F. Kelsey, \$15.00; A. Hitchcock, \$60.00; Ray Cunningham, \$50.00. Total	\$255.00
	Fullerton Lumber Co. To 1 board yellow pine, 40c; 60 feet oak lumber, \$7.50; 100 linear feet oak moulding, \$2.00;	

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
143 feet wall finish, \$11.45; 32 feet wall board, \$1.30. Total .....\$22.65	
Edison Lamp Works. To 24 15-watt 100-volt Mazda bulbs, \$6.19; 240 60-watt 100-volt Mazda bulbs, \$8.26; 12 50-watt 100-volt Mazda bulbs, \$2.06. Total .....\$16.51	
Monfore & Young. To plate glass, \$3.50; light glass, \$1.35; 1 quart stain, 50c; white lead, 25 lbs., \$2.50; 1 light glass, \$1.00; 2 lights, \$2.70; ½ gallon mellatone, \$1.10; paint brush, \$1.25; 1 quart mellatone, 55c; 1 gallon concrete paint, \$2.00. Total .....\$16.45	
Funk & Wagnalls Co. To 1 standard dictionary in sheep-skin binding, \$10.80; charges for carriage, 94c. Total, \$11.74	
Crane Company. To 1 yard CC sheep packing, \$3.65; 1 yard bestallic packing, \$3.72; 2 gallons lard oil, \$1.50. Total .....\$8.87	
International Harvester Co. To 2 intake valve springs, 40c; 1 detent arm complete with roller, \$1.30; 1 set screw, \$1.75; 1 gov. sleeve, 45c; 1 set screw for tapped arm, 10c; 1 pick blade, 20c; 1 air valve check, 30c; postage on same, 15c; 2 springs, 50c; postage, 9c. Total .....\$5.24	
Springfield Telephone Co. To rent for phones (president's office), \$1.50; matron's office, \$1.50; dormitory, \$1.00; heating plant, \$1.00; telephone tolls, 45c; 49c; 25c; 25c. Total .....\$6.44	
National Education Association. To 2 volumes of Proceedings of the St. Paul meeting of National Education Association .....\$4.00	
Pierre Fisher. To 154½ hours labor, sweeping, etc., during March .....\$30.90	
E. C. Schenider. To 126½ hours work, running lights, firing boilers, etc., March 1915, at 20c per hours .....\$25.30	
Edwin Bensch. To 90 hours work in March, 1915, shoveling snow, etc. ....\$18.00	
Theo. Wrage. To 74 hours work, sweeping, etc., March, 1915 .....\$14.80	
Albeina Pekash. To 92½ hours work sweeping, etc. ...\$13.82	
J. V. Dougherty. To 55¾ hours work .....\$11.15	
Paul Hansen. To 52¾ hours work .....\$10.55	
Frank Kelsey. To 30¾ hours work carrying mail, \$5.00; shoveling snow, \$1.15. Total .....\$6.15	
R. E. Dougherty. To library attendance, March, 1915 ...\$2.87	
M. L. Young. To 20 5/7 hours work plastering and kalsomining in main building, \$7.25; work, kalsomining, 90c; 20 hours work, plastering, etc., \$7.00. Total .....\$15.15	

LOCAL AND ENBOWMENT FUND—CONTINUED

Springfield Normal—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	F. Fryda. To 36 hours labor on campus, moving trees ..	\$9.00
	W. P. Williams. To 4 hours work with team	\$1.60
	Marks & Scott. To 2,500 4-page quarterlies	\$11.00
	H. H. Goodenough, secy. To O. House's services for teaching 1 student in manual training, \$3.00; to subscriptions to "Farm & Fireside," 3 years, \$1.00; to secretary's box rent, 45c; to box rent for president, 60c; 100 1c stamps, \$1.00; Harvard University Press to 1 copy "Oberlehrer," \$1.25; drayage on rugs returned, 11c; on lading docu. stamp, 11c; drayage on bien. reports, 10c; (less war tax, 2c). Total	\$7.60
	Berwin Fuel Co. To 30.6 tons Pocahontas smokeless, \$192.63	
	Total amount of warrant	717.42
	A 1515 May 6, 1915. Berwind Fuel Co. To 14,700 lbs. bruquets	
		163.16
	A 1523 May 13, 1915. H. E. Goodenough, secy. To pay roll, officers, teachers and employees: Arthur B. Carr, \$69.12; H. S. Stein, \$130.00; Louise Naber, \$72.00; Grace B. Cooper, \$80.00; Maude E. Crowell, \$79.16; Mary J. McCardell, \$65.00; Paul M. Gilmer, \$110.00; Jessie A. Wilkins, \$85.00; Jessica R. Burton, \$80.00; Gertrude E. Funk, \$90.00; Grace E. Gratz, \$12.50; Helen C. Pattes, \$17.50; Mary E. Wood, \$12.50; S. Margaret Provost, \$12.50. Total	\$915.28
	To pay roll—Cora B. Wood, \$55.00; Earl Dryden, \$75.00; Ala F. Kelsey, \$15.00; A. Hitchcock, \$60.00; Ray Gunningham, \$50.00. Total	\$255.00
	Berwind Fuel Co. To 31.17 tons smokeless run of pile, \$192.13; 25.96 tons smokeless run of pile, \$160.01. Total	\$352.14
	Goetz Construction Company. To erecting 18 feet of box gutter, \$3.60; 12 feet cond. and 1 shoe, \$1.50; 60 feet galvanized iron flashing, \$6.00. Total	\$11.10
	Monfore & Young. To ½ gallon mellotone, \$1.10; 2 quarts mellotone, \$1.10; 1 gallon turpentine, \$1.00; 5 lbs. muresco, 45c; 1 shade cord, \$1.50; 5 lbs. muresco, 45c; muresco, 90c; glass, 32x40, \$1.75; 1 bottle furniture polish, 25c; 1 glass light, \$1.30; 2 cocoa door mats, \$3.40; 1 pint stain, 50c; 1 glass 36x48, \$2.65. Total	\$16.35
	Fullerton Lumber Co. To 400 lbs. plaster and sacks, \$3.40; finish boards, \$1.35; 2¼, 12, 65c; 100 lbs. cement and sack, 70c; 1½ 14 feet oak, \$1.10; finish board, \$1.25; 162 linear feet screen moulding, \$1.65; 12 feet wall board, 50c. Total	\$10.60
	McGraw Co. To 50 feet armored cable No. 14, \$3.90; 5 Bryant screw plugs, flush rec., \$1.20; 1 Perkins flush switch, 36c; 6 switch boxes, \$1.50; 5 flush recep. plates, \$2.00; 1 sw. plate, 13c; 1 wrought iron metal push button (dorm.), 47c. Total	\$9.56
	G. F. Buche Co. To 1 box soap, \$3.35; 6 Lewis lye, 60c;	

LOCAL AND ENDOWMENT FUND—CONTINUED
Springfield Normal—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
15 yards cheese cloth at 5c per yard, 75c. Total .....\$4.70	
Crane Co. To 1 street washer .....\$2.23	
Albert Pick & Co. To 1 gallon furniture polish .....\$1.75	
Springfield Telephone Co. To rent of phones in offices, \$1.50; \$1.50; \$1.00; \$1.00; messages, 25c; 25c; \$1.50. Total, \$7.00	
Fred E. Dawes. To ploughing garden, \$1.07; discing garden, \$1.20; hauling rubbish, \$2.00; grading on campus, \$40.40. Total .....\$44.67	
E. C. Schenider. To 81 hours labor, \$2.80; to 67 hours work running electric light plant and firing boilers, \$13.40. Total .....\$16.20	
Pierre Fisher. To 109 hours labor, scrubbing, etc. ...\$21.80	
Albina Pekash. To work, sweeping and cleaning .....\$14.84	
Theodore Wrage. To 59½ hours work, dusting, cleaning, etc. ....\$11.90	
Edwin J. Bensch. To 54½ hours work, cleaning, etc., \$10.90	
J. V. Dougherty. To 49 hours work .....\$9.80	
Paul Hansen. To 45 hours work in main building .....\$9.00	
Frank Kelsey. To carrying mail .....\$5.20	
H. H. Goodenough, secy. To expense as follows: Cash expended, 1,500 2c stamped envelopes and postage on quarterly, \$33.49; subscription to National Geographic magazine, \$2.50; 1 Munsterberg's Psyc., \$1.48; 1 can silver polish, 25c; repair to clock and electric buttons of bell system, \$3.00; express and drayage on Regents' Biennial Reports, 70c; drayage on picture for normal, 10c; to 200 1c stamps, \$2.00; drayage, 35c. Total .....\$43.87	
Total amount of warrant	1,773.89
A 1535 June 30, 1915. H. H. Goodenough, secy. To pay roll for June, 1915. G. G. Wenzlaff, \$216.74; Lillie S. Cooper, \$125.00; H. H. Goodenough, \$129.24; Arch Crawford, \$147.50; W. F. Hoopes, \$137.50; Arthur B. Carr, \$127.50; H. S. Stein, \$130.00; Louise Naber, \$72.00; Grace B. Cooper, \$80.00; Maude E. Crowell, \$79.24; Mary J. McCardell, \$65.00; Paul M. Gilmer, \$110.00; Jessie A. Wilkins, \$85.00; Jessica R. Burton, \$80.00; Gertrude E. Funk, \$90.00; Grace E. Gratz, \$12.50; Helen C. Pattee, \$17.50; Mary E. Wood, \$12.50; Margaret Provost, \$12.50. Total pay roll faculty .....\$1,729.72	
H. H. Goodenough, pay roll. Cora B. Wood, librarian, \$55.00; Earl Dryden, \$75.00; Alta F. Kelsey, \$15.00; A. Hitchcock, \$60.00; Ray Cunningham, \$50.00. Total .....\$255.00	
H. H. Goodenough, secy. To expense—to lace leather, 50c; straps (piano truck), \$2.25; S. Shurtleff, to delivering commencement sermon, \$15.00; B. W. Burleigh, to delivering address, \$60.00; Omer Rains, to work on campus, \$6.00;	

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
stamps, \$5.00; Art Collectors Club for pictures, etc., \$1.00; J. W. Bordewyk for board for mounting pictures, \$2.00; to prepaid freight on doors returned to Chicago and Riverdale Co., and drayage, 80c. Total .....\$92.55	
Chas. A. R. Benedict. To drawing birdseye view of the Normal campus .....\$50.00	
Leroy Trowbridge. To hauling coal from car, \$11.18; to hauling coal, \$16.13; to hauling coal, 53,799 lbs., \$13.45. Total .....\$40.76	
Farmers Co-Operative Association. To weighing 42 loads coal at 10c per load .....\$4.20	
Monfore & Young. To supplies as follows—1 glass 26x36, \$1.20; 8 locks, \$1.35; escutcheons, 90c; 1 glass 32x42, \$2.08; glazing same, 25c; 1 lb. floor wax, 50c; 2 lbs. venetian red, 10c; curtain goods, \$8.61; 400 early cabbage, \$5.00; 400 late cabbage, \$4.00; 125 tomato plants, \$2.50; 125 cuttings, \$2.50; 70 pepper plants, \$1.20; 23½ yards curtain goods, \$5.25; 4 curtain rods, \$1.00; 3 curtain rods, \$1.05. Total .....\$37.49	
Dodd, Mead & Co. To 4 vols. of International Encyclopedia for library .....\$17.60	
Dodd, Mead & Co. To 1 year book for 1914, \$4.50; discount of 45c. Total .....\$4.05	
Hamilton's University of Commerce. To engrossing 40 diplomas in Old English, \$10.00; express on diplomas, 36c. Total .....\$10.36	
Nettie Bridgman. To 59 yards ribbon for tying diplomas— with discount .....\$5.31	
O. B. Slasor, to expense. To 1 paper needles, 5c; thread, 10c; lemons, \$1.85; 5 dozen oranges, \$1.50; 5 cans pine-apple, \$1.50; 11 lbs. sugar, 75c; 8 lbs. nabisco wafers, \$2.00; 1 wire clothesline, 30c; Japanese lanterns, 2 dozen, \$2.00; 6 cans cherries, \$1.50; 50 lbs. ice, 20c; kerosene, 50c. Total .....\$12.25	
Ben Kuiper. To 1 lead trap (plumbing), 75c; 6 gaskets, 15c; cotter pins, 5c; 1 electric flashlight with 2 cells, \$2.60; 1 lrsf trap, 75c; nails, 10c; nails, 10c; 2 lbs. cement nails, 10c; cupboard hinges, \$1.26; 3 pair drawer pulls, 15c; 1 gross blue screws assorted, 40c; 1 electric flashlight, \$2.70; 1 dozen hack saw blades, 90c; 6½ dozen elbows, 50c; 2 packages brads, 10c; 1 quart screen paint, 75c; 1½ lbs. aluminum wire cloth, 52c; set onions, 96c; 4 ounces lettuce seed, 35c; 8 ounces radish seed, 35c; 5 ounces beets, 40c; 4 ounces carrot seed, 35c; 4 quarts lima beans, \$1.00; squash seeds, 10c; 1 ounce kohlrabi, 10c; 2 quarts pea seeds, 45c; 1 ounce cucumber seeds, 5c; 4 quarts sweet corn, 75c; 2 lbs. pea seeds, 20c; 4 packages spinach, 15c; 1¼ lbs. aluminum wire cloth, 43c. Total .....\$17.52	
Crane Company. To glove valves, \$7.50; postage, 51c; 1 side	

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal—Continued

To Whom Issued and for What Purpose	Amt. Dols.
No.	
defiance lace leather, \$6.72. Total	\$14.73
Chicago & Riverdale Lumber Co. To 9 cupboard doors, \$10.35; 4 cupboard doors, \$2.40; credit of \$3.45; freight on doors, 45c. Total	\$9.75
J. W. Fitzler. To 6 lbs. blue grass seed, 88c; 25 lbs. grass seed, \$3.60. Total	\$4.48
North Western Blaugas Co. To 41 lbs. blaugas in bottles	\$4.10
State Publishing Co. To 800 invitations (commencement) envelopes to match, recital programs, annual service programs, programs for Sr. play. Total	\$30.46
Capital Supply Co. To 100 mailing tubes (offices), \$2.00; No. 1 pencil sharpener, \$3.15; 1 binder, 1 dozen rubber umbrella rings, \$1.48. Total	\$6.63
Christensen & Dempster Co. To 3 dozen stenographer note books	\$2.35
Will A. Beach Printing Co. To 1 gross Esterbrook's falcon pens .....	.59c
Mark D. Scott. To express on cuts, 45c; cut, \$1.00. Total	\$1.45
Springfield Telephone Co. To rental president's office, \$1.50; matron's office phone, \$1.50; dormitory, \$1.00; heating plant, \$1.00; messages, 25c; 55c; \$1.10; 73c; 60c. Total, \$8.23	
Pierre Fisher. To 177½ hours work, sweeping, cleaning, moving charts, etc., May 1 to June 8, at 20c per hour	\$35.50
Edwin J. Bensch. To 128¾ hours work, sweeping, moping, etc., in science hall	\$25.75
Paul Hansen. To 102½ hours work sweeping, etc in main building, May 1 to June 8, at 20c per hour	\$20.50
Theo. Wrage. To 85½ hours work in main building ...	\$17.10
J. Verdon Dougherty. To cleaning, sweeping, etc. ...	\$15.43
Frank Kelsey. To 33 hours work, carrying mail from May 1 to June 8	\$6.60
E. C. Scheneider. To 113 hours work, janitor work ...	\$22.60
Fred W. Dawes. To 76½ hours labor with team, grading, hauling cement, etc., moving, etc., \$30.60; to 12 hours labor mowing lawn with horse, \$2.40. Total	\$33.00
W. M. Brown. To 15 hours work, man and team moving large trees, \$7.50; to 3 hours work, \$1.50. Total	\$9.00
Jos. A. Erler. To tuning 6 pianos	\$15.00
Roy Oelrich. To 1 load sand	\$1.50

LOCAL AND ENDOWMENT FUND—CONTINUED

Springfield Normal—Concluded

To Whom Issued and for What Purpose No.	Amt. Dols.
Anderson Printing Co. To 5,000 manilla envelopes, \$8.75; to 1,000 desk slips, \$1.00. Total .....\$9.75	
Albina Pekash. To sweeping, etc., parlors and halls ...\$21.12	
Capital Supply Co. To advertisement run in "Associate Teacher" .....\$8.50	
Total amount of warrant	2,600.93
Total	\$7,937.05

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School

Apportionment 1914, \$7,163.69.

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1424 Aug. 10, 1914. A. R. Schlosser, supt. The Patterson-Sargent Co. To 50 gallons inside floor paint, light lead .....\$62.50	
The D. M. Gilmore Company. To 3 pair self closing basin cocks, \$7.50; 3 plain bibbs, \$1.50; 4 slip joint nuts, 48c; 2 pieces drawn tubing, \$2.20; 1 whistle valve, \$1.50; 50 lbs. white waste, \$4.75. Total .....\$17.93	
Haley & Lang Co. To 1 box California lemons, \$8.00; 2 bannana ripe, \$5.75; 1 socks roasted peanuts, 97 lbs., \$8.25. Total .....\$22.00	
Haley & Lang Co. To 2 cartons Spearmint gum, \$5.70; 2 cartons Yucatan gum, \$5.20; 2 cartons Juicy Fruit gum, \$5.20. Total .....\$16.10	
Swift & Co. To 70 lbs. sausage, \$8.05; 4 hams, 85 lbs., \$15.30; 1 premium, 18 lbs., \$3.69; 60 lbs. sausage, \$6.90; 50 lbs. Premium frankfurters, \$7.00; 3 emp. skinned hams, 48 lbs. \$9.36; 50 lbs. win Bacon strips, \$10.92; 2 pieces Premium Bacon, 11 lbs., \$2.70. Total .....\$63.92	
Total amount of warrant	182.40
A 1438 Sept. 14, 1914. A. R. Schlosser, supt. To 2 lbs. radishes, 80c; 1 bushel peas, \$4.50; ½ bushel beans, \$2.75; ½ bushel cucumbers, 40c. Total .....\$8.45	
Plumbing Supply Co. To 1 closet comb, \$13.50; 1 bowl crate, 15c; 1 improved pump bracket, 75c. Total .....\$14.40	
R. W. Sargent. To 30 yards sands .....\$30.00	
Standard Oil Co. To 1 bbl. clyinder oil, 48 gallons, \$16.37; 50 gallons Atl. red, \$8.48. kotal .....\$24.85	
The Cudahy Packing Co. To 80 lbs. clear bellies, \$12.71; 84 lbs. hams, \$15.12; 60 lbs. sausage, \$7.98; 70 lbs. link sausage, \$7.70. Total .....\$43.51	
The Mitchell Publishing Co. To publishing bids for groceries .....\$2.25	
L. F. Collins. To catsup, 2 cases, \$8.00; 50 gallons vinegar, \$8.00; 1 case amonia, \$1.70. Total .....\$17.70	
Total amount of warrant	141.16
A 1521 May 12, 1915. A. R. Schlosser, supt. To Reliance Film Co., to 1 220-volt rheostat, extra over 110 volt furnished with regular equipment .....\$10.00	
Ferguson & Archer. To 1 brooder, \$12.80; 3 pair hinges, 30c; 2 brushes, 50c; 1 lb. nails, 5c; 5c; 3 boxes screws, 75c. Total .....\$14.45	
P. H. Lynch. To 2 lbs. coffee, 70c; 3 dishes, 75c; beans, \$1.30; soap, \$1.00; soap (Ivory), \$1.00; 1 case syrup, \$2.50; Gold Dust, \$1.15. Total, \$9.40; (less stat., \$1.00). Total .....\$8.40	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	M. H. Paynter. To bolts, shoes set, etc., \$4.25; to valves, etc., \$5.70; 1 disc valve, \$1.50; 4 sets new shoes, \$1.50; rivets, chisels, etc., \$7.46; spokes and tires set, etc., \$10.00; 21 bolts and taking out old grease cup, 60c; to plugs, \$17.50; 1 auger, 75c; expansion bolts, \$3.10; angles, 75c; 8 new shoes, \$5.40. Total .....\$58.51	
	Burnham & Sons. To 1 pattern, 10c; butter, \$1.70; navy beans, \$2.63; 1 box matches, 5c; soap, 50c; 10 lbs. maple syrup, \$1.25; 1 dozen oranges, 40c; 1 case corn, \$1.80; 6 packages Gold Dust, \$1.35; 28 bars Lennox soap, \$1.00; 2 brooms, \$1.10; 1 case white syrup, \$3.00; 1 case tomatoes, \$2.50; 3 lbs. peas, 25c; soap, 50c; (credit of 60c); 1 dozen packages of macaroni, \$1.00; 1 dozen grape fruit, \$1.00; 20 lbs. butter, \$4.00; 1 case corn, \$1.80; 1 case dark syrup, \$2.70; 10 packages oatmeal, \$2.40; 1 case corn, \$1.80; 20 lbs. navy beans, \$1.50; 10 lbs. rice, 90c; 1 case dark syrup, \$2.70; 1 box soap, \$3.50; 1 case tomatoes, \$2.50; 1 dozen packages macaroni, \$1.00; 2 brooms, \$1.10; ½ dozen gold dust, \$1.20; 2 packages matches, \$1.00; 1 lb. cocoanut, 25c; 3 packages tacks, 15c; 1 pair shoes, \$2.00; 1 frame honey, 20c; soap, 50c; 3 Dutch clenser, 25c; 20 lbs. navy beans, \$1.50; ½ dozen grape fruit, 75c; soap, \$1.00; 1 lb. walnuts, 25c; 1 lb. raisins, 15c; 1 case corn, \$1.80; 12 lbs. rice, \$1.08; 20 lbs. beans, \$1.50; 10 lbs. raisins, \$1.25; 1 dozen macaroni, \$1.00; 1 case white syrup, \$3.00; 1 dozen Ivory soap, \$1.00; 6 corsets, \$5.40; 1 corset, 90c; 2 corsets, \$2.50; 1 dozen corset laces, 40c; tomatoes, 35c; 3 bunches asparagus, 30c; 2 cukes, 30c; ½ dozen oranges, 20c; bananas, 15c; apples, 15c; cherries, 30c; walnuts, 15c; dates, 10c; powdered sugar, 15c; onions, 20c; 2 lbs. tomatoes, 40c; cucumbers, 15c; crochet cotton, 20c; bananas, 25c. Total .....\$77.81	
	L. J. Egglesten. To 5 dozen tan hose, \$4.50; 2 shirts, \$2.00; 3 dozen handkerchiefs, \$1.50; 1 suit, \$9.50; \$12.75; 4 pair hose, 44c; 1 dozen handkerchiefs, 45c; 2 collars, 22c; 4 union suits, \$2.56; 1 shirt, \$1.00; 85c; 1 suit, \$8.50; handkerchiefs, 25c; 25c; 1 cap, 45c; 1 suit case, \$1.25; 1 pair shoes, \$2.50. Total .....\$48.97	
	A. R. Schlosser, supt. To ticket to Sheldon, Ia., \$3.49; to cementery work, \$1.00; postage, \$6.00; ticket to Sioux Falls (Peter Larson), \$3.10; ticket to Rapid (Floyd Wolf), \$6.60; 3 weeks salary nursing smallpox, \$15.00; to pay for 4 services, \$10.00; ticket to Sioux Falls (Andrew Larson), \$3.10; postage, \$5.00; consultation and treatment, \$3.50. Total .....\$56.79	
	A. R. Schlosser. To trip, taking sick girl to hospital. cash fare, \$3.00; Widman hotel, Mitchell, \$1.00; 65c; hack fare, \$1.00; sleeper, \$1.50. Total .....\$7.15	
	P. J. Seidensticker, trustee. To rubber boots, \$7.00; \$8.00; \$3.00. Total .....\$18.00	
	T. C. DeJean, to supplies. To 3 dozen screw hooks, 15c; brads, 15c; iron handles, 30c; 1 sprinkler, 60c; 1 oil pot, 15c; wire clothes line, 40c; 1 tub, 75c; 4 curry combs, 90c; 1 dipper, 30c; sash cord, 100 feet, \$1.00; 2 pulleys, 20c; 3 lbs. tacks, 60c; 1 dish pan, 75c; 1 egg whip,	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	25c; 1 meal sieve, 20c; 1 whip, 75c; 4 bull rings, \$1.00; 3 line snaps, 15c; spikes, 25c; solder, 75c; 4 sheets tin, \$1.00; 1 tub, 75c; 2 hoes, 80c; 1 sprinkler, 60c; 1 screw driver, 25c; 3 dozen screws, 15c; 1 axe, \$1.00; paring knives, \$1.00; 1 bolt, 5c; 2 tie straps, 80c; 1 bull ring, 25c; 1 20-lb. conductor, \$1.80; 4 elbows, \$1.00; 2 lbs. casing nails, 10c; brads, 10c; sand paper, 10c; saw blades, 20c; zinc, 30c; 1 dish pan, 60c; 2 parink knives, 20c; 1 gallon separator oil, 85c; 1 whip, 75c; 1 key ring, 10c; 2 sweat pads, 70c. Total .....\$23.11	
	H. H. Wilson. To beans, \$1.40; syrup, \$3.00; peaches, \$1.50; eggs, \$4.50; syrup, \$7.50; beans, \$2.45; brooms, \$1.00; tomatoes, \$1.35; shoes, \$2.75; soap, \$1.00; onions, 13c; hose, 10 pair, \$2.50; hose, 22 pair, \$3.30; pattern, 15c; bbl. salt, \$2.00; oranges, 25c; grape fruit, 45c; 45c; cheese, \$1.35; dill pickles, 15c; carrots, 40c; corsets, \$4.00; slippers, \$2.00; thread, 10c; corn, \$1.90; beans, \$1.40; hose, 50c; union suits, 70c; eggs, \$5.10; macaroni, \$1.20; rice, \$1.40; corn, \$1.90; chick feeders, 40c; shoes, \$2.75; dill pickles, 15c; onions, 15c; lemons, 25c; grape fruit, 45c; raisins, 50c; rice, \$1.00; syrup, \$2.80; soap, \$1.00; crackers, 15c; shoe laces, 90c; crackers, 15c; nuts, 25c; powdered sugar, 25c; apples, 50c; celery, 15c; carrots, 20c; grape fruit, 45c; lemons, 35c; cheese and pickles, 60c; peas and clam chowder, 75c; seeds, 10c; pickles, 15c; bananas, 15c; corset, \$1.00; corset, 50c; grape fruit, 45c; apples, 45c; flour, \$4.30; eggs, \$4.80; macaroni, \$1.25; soap, \$1.00; grape fruit, 45c; soda wafers, 25c; corn meal, 35c; graham flour, 40c. Total .....\$83.03	
	Andrew Kuehn. To 3 bags beans, \$28.60; 2 bags lima beans, \$11.20; scrub brushes, 4 dozen, \$4.40; soda, \$3.30; 2 boxes yeast foam, \$2.30; bulk olives, 10 gallons, \$14.00; bakers chocolate, \$7.92; 1 bbl. cider vinegar, \$8.64. Total .....\$80.36	
	Richard Stamer. to supplies. Hame strape, \$1.20; half soles, \$4.15; 50c; \$1.50; repair on hames, 35c; half soles, \$2.25; 3 pair half soles, 75c; repair on hames, 20c; repair, 10c; half soles, \$8.25; half soles and heels, \$1.25; repair work, 75c; heels built up, 75c; shoes sewed up, 60c; harness repair, 85c; half soles, \$6.40; half soles, \$1.50; repair, 40c; 85c; 75c; 10c; sweat pads, \$1.40; snaps, 25c; halter ropes, 30c; 8 pair half soles, \$6.00; heels, \$2.25; repair, 25c; \$3.00; \$1.25; \$1.25; \$4.90; \$1.25; 25c; to repair, half soles and heels built up, \$7.50; \$2.25; \$1.00; 50c; 10c; \$3.75; 50c; 30c. Total, \$71.70	
	V. R. Irvin & Co. To pure ground allspice, \$1.30; silver fleece pitted cherries, \$16.00; clothes pins, 180 dozen, \$2.93; 1 25 lb. cab. bulk shredded cocoanut, \$2.94; 10 lbs stick cinnamon cassia, \$1.20; lard, \$41.40; fresh cut oatmeal 300 lbs., \$10.27; black pepper, 10 lbs., \$1.90; 6 dozen tomatoes, \$17.10; 10 gallons turpentine, \$7.20. Total, \$102.24	
	Shenkberg Co. To pumpkin, \$16.50; 12 cases apricots, \$25.80; 2 sacks navy beans, \$18.59; 2 cases macaroni, \$3.25; 10 lbs. ground pepper, \$1.85; 20 sacks granulated sugar, \$104.00; 10 sacks sugar, \$49.50; 3 boxes Ivory soap, \$20.10; 7 boxes Ivory soap, \$20.10; 7 boxes Lennox coap, \$20.65; corn starch, 3 boxes, \$7.95; cider vinegar, \$8.00. Total .....\$276.19	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Brown Hardware Co. To 1 200-egg incubator .....\$17.50	
F. A. Grieve & Co. To flour, \$272.25; wheat graham, \$15.25; 5 100-lb. sacks corn meal, \$8.00. Total .....\$295.50	
Franklin Mac Veagh Co. To 4 cases apples, \$11.80; 50 lbs. evaporated apples, \$3.93; 75 lbs. apricots, \$7.69; 2 dozen blueberries, \$15.90; 2 dozen 1-gallon jugs catsup, \$14.90; 2 cases tin chloride lime, \$6.50; 10 lbs. ground cinnamon, \$1.55; 2 dozen hemp clothes lines, \$1.50; 50 lbs. cleaned cur- rants, \$4.46; 2 cases clam chowder, \$8.20; 2 dozen cans cocoa, \$6.24; lye, \$2.40; 2 dozen lantern globes, \$1.42; macaroni, \$5.50; 1 case matches, \$2.35; 1 dozen jugs mus- tard, \$4.45; molasses, \$6.75; peas, 4 dozen, \$20.20; 3 dozen pears, \$15.75; 1 case peaches, \$3.30; 100 lbs. evaporated peaches, \$6.25; prunes, 50 lbs., \$5.30; 4 dozen 14-quart galvanized pails, \$8.40; 150 lbs. Japan rice, \$8.00; 1 bbl. soap chips, \$6.56; sapolio, \$2.31; 2 bbls. syrup, \$35.08; 10 gallons maple syrup, \$12.50; (less credit of \$7.12). Total .....\$229.19	
Larson Hardware Co. To wheelborrows, \$6.60; 6 gross screen buttons, \$2.40. Total .....\$9.00	
W. G. Groves. To 6 suit cases, \$7.50; picture, 60c; shades, 5, \$6.25; 1 curtain roller, 20c; 5 shades, \$3.00; dresser, \$9.00; rocker, \$2.25; \$2.75; stand, \$5.75; 4 shades, \$2.40; 2 chairs, \$2.90. Total .....\$42.60	
Bert Weller. To bran, \$12.10; 10 sacks shorts, \$15.00; chicken feed, \$1.61; bran, \$12.10; shorts, \$15.00; sweet pea seed, 60c; aster seed, 30c; nasturtion seed, 20c; sweet pea, 45c; patent flour, \$4.00; \$4.00; \$4.00; bran, \$12.00; shorts, \$15.00; flour, \$6.00; \$4.00; \$6.00; \$4.00. Total .....\$116.36	
Standard Oil Co. To 180 gallons gasoline, \$24.48; 180 gal- lons gasoline, \$22.68. Total .....\$47.16	
D. W. Keith. To speltz, \$24.30; wheat, \$15.40. Total, \$39.70	
Thos. Bray. To telegrams and freight .....\$47.70	
Thos. Bray, agent. To telegrams and express .....\$7.59	
L. E. Weller. To 1 12-gallon jar, \$1.80; 1 case eggs, \$4.50; 20 lbs. navy beans, \$1.67; 12 lbs. rice, \$1.00; 1 case to- matoes, \$2.40; 1 case corn, \$1.80; 2 boxes macaroni, \$1.90; 1 gallon maple syrup, \$1.65; 1 jar lard, \$11.16; 2 packages egg dye, 10c; rubber boots, 2 pair, \$7.00; 2 pair boots, \$11.25; navy beans, \$1.67; gold dust, 92c; 6 packages corn starch, 42c; 5 dozen socks, \$4.75; 1 dozen bananas, 25c; 29 lbs. parsnips, 87c; 1 case tomatoes, \$2.40; 10 lbs. macaroni, 95c; boneless codfish, 12 lbs., \$2.40; 1 case eggs, \$4.80; 20 lbs. navy beans, \$1.67; 6 bars sapolio, 50c; 10 lbs. rolled oats, 55c; 1 case corn, \$1.80; ½ dozen lemons, 13c; 1 bag corn meal, 30c; 1 bag graham, 40c; 1 case white Karo syrup, \$3.36; 10 lbs. rice, 83c; 20 lbs. navy beans, \$1.67; oatmeal, \$2.75; tomatoes, \$2.40; Ivory soap, 83c; gold dust, 92c; 20 lbs. beans, \$1.67; 1 case tomatoes, \$2.40; soap, \$1.00; 1 dozen lemons, 20c; seedless raisins, 26c; shreaded biscuits, 50c; 1 case syrup, \$2.76; gold dust, \$1.15; corn, \$1.80; 1 case peas, \$2.00; 20 lbs. beans, \$1.67; oats, \$1.10;	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Continued

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	currants, 4 lbs. 52c; 3 sapolio, 25c; soap, \$1.00; 3 brooms, \$1.05; 1 dozen oranges, 40c; soap, \$1.00, macaroni, 95c; gold dust, 3 packages, \$1.15; peas, 25c; beans, 60c; syrup, \$2.76; laundry bag, \$1.00; sapolio, 25c; gold dust, \$1.15; parsley seed, 2 packages, 5c; 67 yards cheese cloth, \$3.02; cucumber, 10c; 13 lbs. butter, \$3.25; 4 lbs. raisins, 52c; Ivory soap, 12 bars, \$1.00; 28 lbs. soap, \$1.00; 4 packages gold dust, 92c. Total	\$122.47
	Total amount of warrant	1,911.48
A 1531	June 10, 1915. A. R. Schlosser, \$150.00; P. B. Bailey, \$85.00; Mrs. Ferguson, \$50.00; Miss Carden, \$40.00; Miss Johnson, \$30.00; Miss Anderson, \$30.00; Miss White, \$40.00; Miss Fronk, \$40.00; Miss Hanson, \$40.00; Mrs. Hancock, \$40.00; Miss Ford, \$20.00; Miss Saul, \$10.00; Mrs. Crowe, \$40.00; Mrs. Wallace, \$22.50; Mrs. Stone, \$10.00; R. S. Stone, \$65.00; E. A. Matteson, \$50.00; Will Sulman, \$40.00; G. H. Feltis, \$30.00; D. Heckerman, \$30.00; C. W. Walker, \$30.00; C. V. Auld, \$20.00. Total	\$912.50
Berwind Fuel Co.	To coal, 23.91 tons Pocahontas, \$143.70; 25.91 tons, \$151.06; 28.89 tons, \$173.64; 24.85 tons, \$142.69; 44.15 tons, \$253.33. Total	\$864.42
M. H. Paynter,	to supplies To bolts, 60c; plow repairs, 50c; 75c; lacing leather, 35c; bolts, hand made, 50c; files, 2, 80c; 2 new shoes, \$1.00; 1 dozen pipe T's, 80c; bolts, 15c; 40c; 4 ceiling flanges, 30c; bushings, 10c; lawn mower, 35c; 1 lay, 50c; 1¼ moboline packing, \$1.25; 2 plow lays, \$1.00; ells, 15c; 4 nips, 28c; 4 caps, 24c; 36 feet pipe, \$3.96; 1 gallon oil, 50c; lawn mower, 50c; repair to end gate, 25c; 2 shackles, \$1.00. Total	\$16.23
Burnham & Sons.	To 1 case eggs, \$4.80; 5 packages gold dust, \$1.00; celery, 20c; tomatoes, 40c; 9 balls tatting thread, \$1.35; eggs, \$4.80; 10 lbs. coffee, \$1.50; dried beef, 15c; Lennox soap, \$1.00; 1 case eggs, \$4.80; 5 packages gold dust, \$1.00; 28 bars Lennox soap, \$1.00; 12 bars Ivory soap, \$1.00; 20 lbs. coffee, \$3.00; 10 lbs. coffee, \$1.50; 1 case eggs, \$4.80; coffee, 40c; (credit of 60c for egg cases returned); thread, 10c; 2 boxes berries, 30c; 1½ yards muslin, 18c; 1 case eggs, \$4.80; berries, 60c; cookies, 10c; bananas, 13c; 1 can olives, 25c; berries, \$1.00; 1 dozen oranges, 40c; 10 lbs. baking powder, \$1.75; gelatine, 50c; raisins, 50c; coffee, \$1.50; 1 pair shoes, \$1.50; 3 yards ribbon, 12c; thread, 5c; hose, 30c; lemons, 15c; 2 dozen cotton gloves, \$1.80; 3 pair hose, \$4.50; 4 bottles shoe polish, 35c; tumblers, 1 dozen, \$1.50; berries, 50c; 2 cans mushrooms, 70c; 2 handbags, \$1.00. Total	\$56.68
Harry L. Anderson.	To corn fodder	\$35.00
L. E. Weller.	To 4 cans beans, 60c; 4 cans peas, 50c; 2 cans asparagus, 20c; 2 dozen oranges, 50c; cheese cloth, 16 yards, 80c; 5 dozen Rockford hose, \$4.75; 1 corset, \$1.25; 4 berries, 50c; 1 pair shoes, \$2.50; oil, 25c; 6 bunches radishes, 30c; white lawn, \$7.50; 1 box graham crackers, 10c; pineapple, 10c; (lawn returned, credit of \$4.55); boneless codfish, 40c; 10 lbs. coffee, \$2.00; 1 lb. coffee, 40c; nasturtion seed, 15c; 1 spool thread, 5c; shaving soap, 40c; peas, 50c; string beans, 2 cans, 30c; 2 corsets, \$1.50;	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
corn, 25c; beans, 25c; 2 tomatoes, 25c; 20c 1 dozen cans tomatoes, \$2.40; 1 lb. coffee, 40c. Total .....\$25.05	
Citizen's Co-Operative Telephone Co. To messages and telephone service for April .....\$15.13	
A. H. Gerken. To 1 violin bridge, 5c; strings, 85c; rosin, 5c; tottle chamb. diah., 25c; 4 dozen pencils, \$1.00; \$1.00; chalk, 40c; 6 dozen pencils, \$1.50; ball bat, \$1.00; 35c; 1 violin bow, \$1.00; blackleg vaccine, \$7.50; 1 crystal and hand for watch, 30c; 1 screw for injector, 10c; 1 injector, \$3.00; 1 clock repaired, 15c; moth balls, 25c; 1 filter, 85c; 1 brush, \$1.50; passport binding, 10c. Total .....\$21.20	
Gurney Seed & Nursery Co. To 1 bundle late egergreens, \$2.50; 1 bundle wardwells wax, \$7.20; bag 9c; ditto, 15c. Total .....\$9.94	
Gurney Seed & Nursery Co. To 25 gladiolas, 80c; 1 bundle wardwells wax, \$9.00; larkspur, 25c; orange daisy, 20c; 8 packages assorted flowers, 40c. Total .....\$10.65	
Richard Stamer. To repairs on harness, 40c; 6 snaps, 25c; repair on bag, 25c; pair half soles, \$9.00; 5 fullheels, \$1.25; 4 pair heels, \$1.00; half soles, \$5.25; 7 tips, \$1.75; heels, \$1.50; hitch straps, \$1.75; snaps, 25c; half soles, \$2.25; heels, 50c; \$1.00; 50c; 75c; repair on barness, 20c. Total .....\$29.10	
Western Supply Co. To 4-ply steam hose with postage and insurance .....\$4.24	
Ferguson & Archer. To 56 gallons high grade kerosene, \$8.40	
H. H. Wilson, supplies as follows To soap, \$1.00; 50c; gold dust, 10c; corset, \$1.00; soap, \$1.00; shoes, \$3.50; soap, 50c; raisins, 88c; onions, 25c; oranges, 20c; lemons, 15c; soap, \$1.00; \$1.00; gold dust, \$1.00; shoes, \$3.00; 5 corsets, \$5.00; eggs, \$4.13; coffee, \$1.50; eggs, \$4.20; bananas, 25c; oranges, 90c; bananas, 25c; coffee, \$1.50; clothes line, 15c; chick feed, 88c; coffee, 40c; mushrooms, 80c; eggs, \$4.20; coffee, \$1.50. Total .....\$40.24	
T. C. DeJean. To 1 gallon oil, 35c; 2 post augers, \$4.00; horse clipper blades, \$4.00; 5 gallons kerosene, 75c; screen, \$4.80; 6 pair hinges, 75c; hog rings, 30c; 1 file, 20c; 6 hose couplings, 25c; 1 soup strainer, 10c; tape, 20c; washer, 10c; 2 dozen hat and coat hooks, 20c; gate hinges, 60c; nails, 20c; 20c; lace leather, 75c; 7 hoes, \$3.50; rope, 70c; needles, 40c; 4 bolts, 10c; 8 gate hooks, 25c; 1 gross screws, 30c; 1 cream freezer, \$3.00; cotter pins, 25c; 1 tub, 65c; 1 dust pan, 25c; 1 door bolt, 10c; 1 lb. tacks, 20c; nails, 10c; 10 hoe handles, \$1.50; 2 tubs, \$1.40; tacks, 5c; stove holts, 15c; repair to mower, 25c; 2 dish pans, \$1.75; glue, 10c; egg whip, 5c; 6 hame straps, 90c; 1 pail grease, 75c; copper, 15c; 1½ lbs. solder, 90c; 1 tub, 60c. Total ...\$36.10	
Colonial Film Exchange, to service. Three reels each date, and express charges on same .....\$36.60	
Standard Oil Co. To 55 gallons oil, \$4.16; 160 gallons gasoline, \$20.16; 180 gallons gasoline, \$22.68. Total .....\$47.30	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Thos. Bray, agent. To telegrams, 37c; 50c; 50c; 40c; prepaid freight to Madison, \$19.32; express, 35c; 40c; 28c; 35c; \$1.34; \$1.91; 40c; express from Yankton, 39c; Sioux Falls, 30c; Mitchell, 30c; 30c; Sioux Falls, 40c; Mitchell, 25c; Chicago, \$3.33; Mitchell, 69c; Chicago, 8c; Madison, \$3.83; Sioux Falls, 25c; Chicago, 90c; Minneapolis, \$2.66; Mitchell, 25c; Sioux Falls, \$1.27. Total .....\$41.32	
	J. C. Cafaro. To instructor of band for 2 months, \$60.00	
	Total amount of warrant	2,270.10
	A 1542 June 30, 1915. A. R. Schlosser, supt. To pay roll for June, 1915. A. R. Schlosser, \$150.00; P. B. Bailey, \$85.00; Mrs. Ferguson, \$50.00; Miss Carden, \$40.00; Miss Johnson, \$30.00; Miss Anderson, \$30.00; Mrs. Crowe, \$40.00; Mrs. Stone, \$10.00; Mrs. Wallace, \$30.00; R. S. Stone, \$65.00; Will Sulman, \$40.00; E. A. Matteson, \$50.00; D. Heckerman, \$30.00; C. V. Auld, \$20.00. Total .....\$670.00	
	Standard Oil Co. To oil .....\$10.82	
	H. H. Wilson. To coffee, \$1.50; lemons, 15c; case eggs, \$3.78; vanilla, 50c; case corn, \$1.80; crackers, 10c; strawberries, 30c; eggs, \$4.20; case tomatoes, \$2.60; coffee, \$1.50; cotton batts, 80c; white cotton, 20c; hose, 45c; pocket books, 50c; kerchiefs, 30c; case corn, \$1.80; coffee, \$1.05; eggs, \$4.20; tomatoes, \$2.60; bacon, 35c; crackers, 10c; bananas, 25c; celery, 10c; plates, \$2.00; cream tartar, 30c; beans, \$1.40; cream of wheat, 15c; cotton, 80c; corset, \$1.00; corn, \$1.80; beans, \$1.40; walnuts, 25c; eggs, \$4.20; cheese, \$1.15; tomatoes, \$2.60; macaroni, 25c; brick cheese, 30c; corn, \$1.80; tomatoes, \$2.60; eggs, \$4.20; oranges, 15c; raisins, 25c; beans, \$1.40; yeast, 25c; polish, 25c; borax, 10c; starch, 10c; bluing, 10c; coffee, \$3.00; corn, \$1.80; macaroni, \$1.25; cheese, \$1.20; belt, 25c; corn, \$1.80; currants, 50c; prunes, \$1.25; beans, \$1.05; sapolio, 25c; lemons, 15c; raspberries, 15c; eggs, \$4.20; beans, \$1.50; corn, \$1.80; coffee, \$1.50; syrup, \$1.00; shoes, \$1.50; coffee, 40c; corsets, \$2.00; cherries, 45c; beans, \$1.50; coffee, \$1.50; corn, \$1.80; currants, 25c; tapioca, 50c; syrup, \$3.00; eggs, \$3.90; beans, \$1.65; cheese, \$1.20. Total .....\$100.23	
	Burnham & Sons. To case corn, \$1.80; ribbon, 10c; shoe laces, 90c; strawberries, 50c; strawberries, 25c; tomatoes, 20c; coffee, \$2.25; hose, 38c; handkerchiefs, 60c; case eggs, \$4.50; case corn, \$1.80; cukes, 25c; tomatoes, 30c; dishes, \$1.35; dishes, 35c; cherries, 60c; case tomatoes, \$2.50; beans, \$1.50; yeast, 25c; raisins, 25c; eggs, 84c; shoe strings, \$1.00; case tomatoes, \$2.50; lemons, 15c; beans, \$1.50; prunes, \$1.80; syrup, \$2.70; case eggs, \$4.50; crackers, 10c; bananas, 25c; lemons, 25c; macaroni, 83c; cheese, \$2.20; raisins, 50c; currants, 50c; lemons, 13c; cherries, 45c; case tomatoes, \$2.50. Total .....\$43.33	
	T. C. DeJean. To whip, 50c; nails, 5c; putty, \$1.00; wringer, \$5.00; wash board, 50c; potato masher, 10c; tacks, 5c; spades, \$4.50; shovels, \$1.70; strap, 25c; tube, 50c; bolt, 10c; tacks, 5c; nut, 5c; whip, 50c; crank, 50c; wash board, 50c; irons, \$2.00; sash cord, \$1.00; knives, 40c; traps, 25c; fly killer, 10c. Total .....\$19.60	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
Berwind Fuel Co. To Farmington nut .....\$164.21	
Berwind Fuel Co. To Pocahontas, \$161.80; Farmington nut, \$259.59; Farmington nut, \$234.41. Total .....\$655.80	
Fred Sweep. To telephone to Pierre, 37c; from Pierre, 27c; expence from Cleveland, \$1.10; Sioux Falls, 40c; Sioux Falls, 40c; Battl Creek, Mich., 50c; Sioux Falls, 40c; Mitchell, 30c; Sioux Falls, 45c; St. Louis, \$1.16 St. Louis, \$1.15; Sioux Falls, 40c; freight from Sioux Falls, \$2.71; telephone to B. C. Mich., 68c; to Lead, S. D., 46c. Total .....\$10.75	
Citizens Co-Operative Telephone Co. To telephone messages for May and June, \$13.90; telephone service for May, \$1.50; for June, \$1.50. Total .....\$16.90	
M. H. Paynter. To bolts, 75c; shoe, 50c; valve, \$1.75; bolts, \$1.25; blocks, \$2.00; packing, \$2.60; eyebolt, 25c; bushing, 2x2, \$1.50; shackles, \$1.00; casting, \$1.25; patch casting, \$1.50; cold shuts, 50c; rivets, 10c; new shoes, \$2.00; new shoes, \$4.00; 4 set, \$1.00; oil, 40c; rivets, 25c; shafting, \$1.00; grease cup, 25c; irons, 50c; nips, .75c. Total ...\$24.80	
L. J. Eggleston. To ½ dozen, \$5.25; caps, \$5.50; suit, \$9.50; handkerchiefs, 25c; shirt, 45c; hose, 45c; suit case, \$1.50; shirts, \$10.50; shoes, \$2.00; hose, 25c; collars, 25c; shirts, \$1.00; cap, 50c; hose, 50c; collars, 25c; suitcase, \$1.25; suit cases, \$2.50; hose, 50c; shirt, 65c; shirts, 90c; overalls, 90c; handkerchiefs, 25c; cap, 45c; cap, 90c; shoes, \$6.00; overalls, \$1.00; shirts, \$1.00; cap, 50c; hose, 25c; suit case, \$1.25. Total .....\$56.45	
Richard Stamer. To repair, 10c; hitch strap, 40c; half soles, \$6.75; full heels, \$1.50; half heels, \$1.00; 4 patches, 65c; repair, 90c; half soles, \$1.50; repair, 90c; back pad, \$2.25; repair, 60c. Total .....\$16.55	
Standard Oil Co. To 55 gallons polarine .....\$17.00	
Andrew Kuehn Co. To stick beans .....\$16.00	
A. H. Gerhen. To Louise Killer, 60c; base balls, \$2.50; bats, \$2.00; paster, 50c; liniment, 25c. Total .....\$5.85	
Dakota Improved Seed Co. To alfalfa, \$12.00; millet, \$4.20; corn, \$24.00; alfalfa, \$24.00; blue grass, \$33.50. Total, \$97.70	
Henry Steinback. To pork, \$1.40; beef roast, \$1.50; loin steak, 66c; halibut, \$1.44; beef roast, \$6.75; loin steak, 60c; beef boil, \$6.00; beef, \$2.25; round steak, \$3.00; loin, \$1.54; beef boil, \$6.75; roast, \$9.00; pork chop, \$1.60; loin steak, 55c; beef boil, \$5.25; beef boil, \$2.25; pork chops, 60c; beef boil, \$2.40; loin steak, 66c; loin steak, 55c; beef stew, \$8.25; pork chops, \$1.60; beef stew, \$6.00; loin steak, 66c; lean beef, 75c; pork, 40c; beef roast, \$1.95; stew, \$6.00; loin steak, \$1.32; beef boil, \$2.40; roast, \$7.80; stew, \$6.00. Total .....\$97.88	
Total amount of warrant	182.45
Henry Steinbeck. To 165 lbs. lard, \$21.87; oysters, \$1.00; 60 lbs. lard, \$7.50; loin steak, 77c; lard, \$2.50; pot roast, \$1.50;	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
loin steak. 55c; 40 lbs. lard, \$5.00; roast, \$1.50; bacon, 30c; paper, \$1.00; roast, \$1.44. Total .....\$44.93	
Franklin MacVeagh & Co. To gold dust .....\$20.25	
Reid Murdock & Co. To catsup, \$7.20; cheese, \$20.61; currants, \$5.55; gelatine, \$6.60; olives, \$10.00; prunes, \$13.87; rice, \$5.00; corn flakes, \$7.00; less freight, \$5.78. Total .....\$79.05	
Reid Murdoch & Co. To evaporated apples, \$14.50; sliced pineapple, \$5.80; grated pineapple, \$5.80; wax beans, \$8.50; olives, \$10.00; maple syrup, \$11.50. Total .....\$56.10	
The Cudahy Packing Co. To ham, \$7.53; hams, \$5.20; bacon, \$9.74; skined hams, \$12.38; bacon, \$10.90. Total .....\$45.75	
W. J. Chevalier. To hot water bottle, \$1.00; Rx., \$1.00; atomizer bulb, \$1.15; olive oil, \$2.30, tape, 65c; Rex. salts, book, \$2.75; Rx., \$1.05; Rx., \$1.75; film, 25c; 2 Rx., 80c. Total .....\$12.70	
W. J. Chevalier. To pins, music, tape, 85c; Rx. pins, \$1.00; whiting oil, salts, serum, Rx., \$1.55; Rx., 75v; rosin, acid, 35c; Rx., \$3.40; moth balls, 25c; phyloeogen, Rx., \$6.35; Rx., phyl., \$6.95; syringe, salts, acid, salve, tape, gum, bots, \$2.75; dyes and moth balls, 35c; formaldehyde, hydrogen peroxide, \$2.50; chalk, Rx., \$2.35; spirits of camphor, Rx., \$2.00; water bottle, Rx., liniment, salts, crepe paper, \$6.00; Rx. medicine, liniment, hot water bottle, \$4.75; crepe paper, wire, crepe paper, 90c. Total .....\$43.05	
Frank Summers. To expense on iron pattern, 85c; on rack, 85c; drayage on castings, 25c; castings, \$38.00. Total, \$39.95	
Plumbing Supply Co. To repairs .....\$8.94	
L. J. Eggleston. To suit case, \$1.25; hat, 50c; overalls, 85c; shirts, 45c; hose, 25c; hose, 10c; suit, \$12.50; shirt, \$1.25; hose, 25c; cuff links, 65c; handkerchiefs, 25c; suit, \$12.50; overalls, \$1.80; jacket, 90c; shoes, \$3.50; hose, 50c; handkerchiefs, 25c; shirts, \$1.00; cap, 50c; suit case, \$1.25; shirts, \$4.00; shirts, \$1.50; shoe strings, 30c; raincoat, \$5.50; collar buttons, 75c; suit cases, \$8.75; hats, \$3.50; jackets, \$9.75; gloves, \$2.00; hats, \$5.00. Total .....\$81.55	
A. C. Shouse, D. D. S. To silver filling, \$2.50; extraction, 50c; silver filling, \$1.50; arsenic, 50c; 2 silvers, \$2.00; remove nerves and fill roots, \$1.50; fill roots and silver, \$2.50; 1 silver, \$1.00; 2 extractions, \$1.00; 1 extraction, 50c; 2 arsenic, \$1.00; 4 extractions, \$2.00; 1 arsenic, 50c. Total .....\$17.00	
The Mitchell Publishing Co. To advertising .....\$5.10	
A. R. Schlosser. To fees for registering, \$32.00; horse feed, 65c; expense on trip home, \$1.25; postage, \$2.00; expense, Rapid City to Lead, \$1.50; 4 services, \$10.00; postage, \$5.00; 2,000 mileage, \$40.00; hooks, 75c; postage, \$2.00; maple sugar, \$3.60; sharpeners, \$5.00. Total .....\$103.75	

LOCAL AND ENDOWMENT FUND—CONTINUED

Training School—Concluded

No.	To Whom Issued and for What Purpose	Amt. Dols.
<p>A. R. Schlosser. To miles traveled, 1,573. Railway fare from Plankinton to Sioux Falls, \$6.20; to Yankton, \$2.48; Parker, \$1.85; Mitchell, 60c; Mitchell to Montrose, \$1.10; Montrose to Sioux Falls, 73c; Plankinton to Sioux Falls, \$3.10; Plankinton to Rapid City, \$6.60. Hotel expense, Canton, 40c; Sioux Falls, 35c; Mitchell, \$1.50; Mitchell, \$1.50; Mitchell, \$2.20; Mitchell, \$2.30; Mitchell, \$1.65; Chicago, \$1.05; Chicago, \$2.80; Chicago, \$1.25; Chicago, \$3.75; Chicago, 75c; Chicago, \$2.40; Chicago, \$12.05; Chicago, \$2.40; Chicago, \$2.60; Chicago, \$1.40; Mitchell, \$1.50. Miscellaneous expense, sleeper to Sioux Falls, \$1.50; to Chicago, \$2.50; to Sioux Falls, \$5.00; to Sioux Falls, \$2.50; to Sioux Falls, 50c. Total .....\$76.51</p>		
	Total amount of warrant	2,658.50
	Total	\$7,163.69

LOCAL AND ENDOWMENT FUND—CONTINUED

University

Apportionment 1914, \$23,844.53|

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1419 Aug. 5, 1914. J. H. Julian, secy. E. W. Gardner, to 900 lbs. ice, \$4.50; 200 lbs. ice, \$10.00; 1,000 lbs. \$5.00; 2,000 lbs., \$10.00. Total .....\$29.50	
Paula Meisenholder. To stenographic work for department of English correspondence courses of the university, 24 hours .....\$6.00	
Mortimer Heraberg. To one dozen gas mantles, \$2.10; three hypo needles, \$1.05. Total .....\$3.15	
Mortimer Herzberg. To rental of postoffice box for quarter ending September 30, 1914 .....\$1.00	
Mortimer Herzberg. Cash fare, Vermillion to Sioux City, and return, \$1.86. Hotel expense, Sioux City, 80c; bus fare to and from depot in Vermillion, 50c. Total ...\$3.16	
Foster & Lawrenson. Freight and drayage .....\$51.35	
Foster & Yawrenson. To 12 trips .....\$10.00	
Foster & Lawrenson. To 2 trips .....50c	
Foster & Lawrenson. To hauling coal, 62,390 lbs. ....\$15.60	
Julia B. Egan. To addressing envelopes, mailing catalogs, coyotes and other bulletins of the University, 84 hours .....\$21.00	
Mitchell Publishing Co. To 5,000 embossed letter heads, 5,000 embosed envelopes .....\$52.50	
Mark D. Scott. To 1,000 certificates .....\$7.15	
A. L. Davenport. To 1,200 programs .....\$11.25	
Standard Oil Co. To 90 gallons Red Crown gasoline, \$12.69	
Taylor Coal Co. To balance due on coal .....\$33.02	
Total amount of warrant:	257.87
A 1427 Aug. 26, 1914. J. H. Julian, secy. George Kempker, to flank roast, 25c; suet, 10c; roast, 55c; ham, 20c; roast, 35c; ham, 25c; roast, 10c; veal bone, 10c; beef, 15c; spring chicken, 40c; beef roast, 45c; veal, 30c; roast, 45c; roast, 45c; beef steak, 25c; hamburger, 25c; roast, 45c; hamburger, 20c; roast, 30c; pot roast, 50c; link sausage, 35c; veal stew, 65c; beef roast, 30c; chicken, 60c; boil beef, 45c; veal, 50c; beef roast, \$1.10; roast, 25c; roast, 30c; roast, \$1.50; chicken, 40c; beef boil, 30c; beef roast, \$1.15; roast, 25c; veal, 65c; beef stew, 25c; beef roast, 50c. Total .....\$15.55	
Burroughs Adding Machine Co. For attention to machine, ½ year .....\$3.00	
Florence Sweet. For mailing in president's office, 12½ hours\$3.13	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols
Iverson Saenger Hardware Co. To wire screen, 16c; 2 rakes, \$2.00; 99 lbs. screen, \$1.98; 20 batteries, \$4.60. Total .....\$8.74	
Iverson Saenger Hardware Co. To 26 lbs. galvanized iron, \$1.82; 1¼ solder, 44c; 9 hours work tinner, \$4.50; 10 bolts, 25c; dray, 30c. Total .....\$7.31	
Iverson Saenger Hardware Co. To 4 wardrobe locks, \$3.20; 8 pair butts, \$1.60; 8 elbow catches, 80c;. Total .....\$5.60	
L. L. Ortmyer. To labor, 117½ hours .....\$32.90	
State Publishing Co. To 1,200 copies Music Bulletin, 24 pages .....\$77.28	
Foster & Lawrenson. To 3 trips, 75c; 1 trip, \$1.50; 50c. Total .....\$2.75	
Foster & Lawrenson. To express, 1 box from Webster, 50c; New York, \$2.28; Chicago, 35c; 76c; freight, \$1.72; drayage, 73c; freight and drayage, 75c; freight, box, Aberdeen, \$1.00; 4 tanks, castings, freight, \$1.34; drayage, 26c; freight, 18 lengths pipe, \$3.01; drayage, 79c; freight, 1 box B pump and fittings, \$1.91; drayage, 24c. Total ...\$15.64	
State Publishing Co. To 100 sheets strawboard, \$1.50; 12 balls twine, \$1.00; 1 roll wrapping paper, \$3.50; 2,000 and 3,000 and 1,000 cards, English, and 1,000 printed, \$30.00. Total .....\$35.00	
Total amount of warrant	206.90
A 1441 Oct. 3, 1914. Iverson & Saenger. To supplies for S. H. L., \$7.91; J. H. Julian, to cash advanced for N. A. C., \$10.00. Total .....\$17.91	
J. H. Julian. To cash advanced for membership dues, \$10.00	
Iverson Saenger Hdw. Co. To sand, \$2.50; zinc cans, \$3.00;| shears, 85c; glove valve, 50c; butts, 80c; buttons, 10c; 8 knobs, 16c. Total .....\$7.91	
Total amount of warrant	17.91
A 1454 Oct. 30, 1914. Anna Moore. To services as librarian during first semester .....\$32.00	
F. G. Warren. To refund of law tuition on account of services as one of the law librarians, for 1st semester, 1914-15 .....\$25.00	
M. L. Oppenrud. To refund of law tuition for the 1st. se- mester, 1914-15 on account of services as librarian ...\$25.00	
Clair L. Kintz. To refund of law tuition for 1st. semester, account of services as law librarian .....\$25.00	
W. C. Huyck. To stamped envelopes .....\$21.84	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Globe Wernicke. To unit oak .....\$29.00	
Arthur H. Thomas, Co. To filters, glass tubing, etc., \$12.56; to filters, Babcock milk test bottles, pipettes, and acid, \$3.29. Total .....\$15.85	
Mortimer Herzberg. To all glass hypo syringes, \$5.00; \$2.00; insurance on same 5c. Total .....\$7.05	
Iverson Saeger Hardware Co. To copper tube, \$1.50; files, 59c. Total .....\$2.09	
Total amount of warrant\$	182.83
A 1463 Nov. 30, 1914. Sophia Rienertson. To refund of room rent at east hall account of services as attend- ant .....\$19.00	
Ruth Meyer. To refund of room rent and light in east hall, account of services as assistant in east hall .....\$15.00	
Florence Sweet Mahaney. To refund of portion of fees, \$33.00	
Luella Schilling. To refund of portion of tuition ...\$12.00	
Warren Fisher. To refund of tuition .....\$25.00	
R. C. Miller. To refund of 1 hour piano practice, on ac- count of not having time to take the 4 hours per day, \$5.00	
Nortimer Herzberg. To cash fare, Vermillion to Sioux City, 93c; Sioux City to Huron, \$4.51; Huron to Elkton, \$2.23; Flandreau to Sioux Falls, \$1.00; Sioux Falls to Yankton, \$1.58; Yankton to Vermillion, 74c. To hotel expense, Royal, Huron, \$3.00; Carpenter, Sioux Falls, 85c; Pullman, Sioux City to Huron, \$1.50. Total .....\$16.23	
E. H. Sargent. To pencils for glass, \$2.25; glass mortars, 30c; 38c; glass funnels, 30c; 36c; 45c; 54c; 60c; culture tubes, \$2.70; silver sulfate, \$1.15; p. p., 10c. Total ...\$9.13	
Olson Boettenger Electric Co. To 1st., 2nd. and 2rd. esti- mates on chemistry building, Vermillion .....\$780.00	
Total amount of warrant\$	914.36
A 1471 Dec. 21, 1914. Fenley & Lawrenson. To cash ad- vanced for freight and express on supplies necessary to the State University for the month of December .....\$1.99	
Central Electric Co. To wire, \$9.15; wireduct, \$1.80; tubes, 70c; switch, 45c; meter, \$13.00; knobs, \$2.10. Total ...\$27.20	
Kathleen Simpson. To refund of room rent on account of assistance in east hall .....\$15.00	
P. F. Cavanaugh. To labor .....\$4.00	
Brown & Saenger. To rubber bands .....54c	
Capital Supply Co. To carbon paper .....\$1.75	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Farnham Printing Co. To clips .....10c	
Iverson Saenger Hardware Co. To funnel, 50c; wireholders, 50c; boxes, \$16.50; copper handles, \$2.25. Total .....\$19.75	
Mortimer Herxberg. To 5,000 tongue depressers, \$4.50; stamps, \$7.00. Total .....\$11.50	
Mortimer Herzberg. To cash fare, \$4.02. To hotel expense, Rudolph, Canton, \$2.50; Carpenter, Sioux Falls, \$1.50; \$1.25; auto hire, \$4.50. Total .....\$13.77	
W. C. Huyck, P. M. To 2,000 envelopes (2c stamps) ..\$42.48	
Brown Drug Co. To cotton plugged serum tubes ....\$9.00	
Olson Boettger Electric Co. To 4th. estimate of wiring of chemistry building .....\$160.00	
Total amount of warrant	307.08
A 1480 Feb. 10, 1915. Lee J. Gillis. To 178 subscriptions to "Volante," 1st. semester 1914-15, \$100.00; for special edition of foot ball, \$40.00. Total .....\$140.00	
V. V. Chaussee. To cash advanced for express for Univer- sity. From Englewood, Ill., 29c; Chicago, 90c; Sioux City, Ia., 36c; Englewood, 65c; Chicago, 63c; 29c; Minneapolis, 33c; Chicago, 60c; Philadelphia, 39c; Easton, \$1.11; New York, 38c; 51c; Chicago, 58c; 27c; St. Clair, 34c; New York, \$1.20; Englewood, \$9.18; New York, 55c; Jersey City, \$1.25; Mankato, Minn., \$1.08. Total .....\$22.89	
V. V. Chaussee. To trips with express for University, \$3.85	
Fenley & Lawrenson. Trips, drayage to and from Uni- versity, 3 boxes books from library to depot, 35c; box to depot, 35c; organ moved, \$1.50; to 2 empty bbls. to de- pot, 25c. Total .....\$2.45	
New Era Printing Co. To advertisement .....\$4.00	
Semi Weekly Dakota Herald. To 15 inches advertisement in issues .....\$4.00	
Beresford Republic. To advertisement .....\$4.00	
A. L. Davenport. To cards .....\$3.50	
Johnson & Colley. To advertisement, \$2.00; \$2.00. Total, \$4.00	
Leader-Courier. Advertisement to good roads, etc., \$2.00; advertisement, \$2.00. Total .....\$4.00	
Gunderson Hardware Co. To soldering, 50c; solder, 50c; paint, \$1.00; brush, 25c; oil, 10c; putty, 5c. Total .....\$2.40	
Wolf Bros. To supplies .....\$11.25	
Mortimer Herzberg. To 250 2c stamps\$5.00	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose	Amt. Dols.
No.	
Will A. Beach Printing Co. To steel pens	59c
Remington Typewriter Co. To 10 reams paper, \$4.00; 10 reams, \$4.80; 20 reams manilla, \$4.80; (credit 80c. Total	\$12.80
Mortimer Herzberg. To box rent P. O. box, \$1.00; 775 postal cards, \$7.75. Total	\$8.75
Mortimer Herzberg. To 4 liters horse serum	\$20.00
Iverson A. Saenger Hardware Co. To granite pails, \$2.50; zinc funnel, 35c; padlocks, \$1.20; 2 models, \$2.00; razor blades, 25c. Total	\$6.30
Danforth & Sloan. To 1,000 circular letters, \$4.50; programs, \$9.25. Total	\$13.75
Schaeffer & Budenberg Mrg. Co. To thermometer, \$4.25; express, 30c. Total	\$4.55
Thompson Lumber Co. To oak	\$6.50
Gunderson Hardware Co. To set letters, \$1.50; key rings, 10c; steel numbers, 50c; iron, \$8.32; hammer handles, \$4.32. Total	\$14.74
E. D. Hawkins. To chair	\$5.00
Jas. Biddle. To repair of gold leaf electroscope	\$14.00
J. E. Spemsley. To flour, 40c; milk, 10c; bottle, 5c; baking powder, 25c; yeast, 10c; (credit, 20c, by 4 bottles); gelatine, 50c; bananas, 15c; cherries, 15c; lemons, 40c; (bottle, credit, 15c); yeast, 10c; milk, 10c; bottle, 5c; salt, 10c; milk, 5c; bottle, 5c; cream, 10c; butter, 60c; onions, 10c; celery, 20c; pan, 10c; bay leaves, 5c; mixed vey., 15c; butter, 35c; milk, 40c; bottles, 20c; (credit, 4 bottles, 20c); bottles, 15c; yeast, 5c; yeast, 3c; milk, 10c; mottle, 5c; credit, 4 bottles, 20c); 15c; lima beans, 15c; milk, 20c; bottles, 10c; eggs, 28c; milk, 10c; bottles, 5c; cream, 10c; bottle, 5c; eggs, 15c; (credit, 2 bottles, 10c); milk, 10c; bottle, 5c; eggs, 30c; butter, 35c; peas, 35c; milk, 40c; bottles, 20c; (credit, 3 bottles, 15c); lard, 9c; milk, 10c; butter, 5c; cream, 10c; butter, 5c; coffee, 40c; butter, 35c; eggs, 30c; dates, 15c; (credit, 4 bottles, 20c), eggs, 90c; lemons, 20c; sugar, 25c; yeast, 8c; butter, 35c; cream, 10c; butter, 5c; milk, 10c; butter, 5c; eggs, 90c; (yeast, credit, 8c); sugar, 50c; eggs, 30c; butter, 35c; yeast, 10c; milk, 10c; bottle, 5c; cream, 10c; bottle, 5c; pumpkin, 18c; gelatin, 25c; celery, 20c; cabbage, 6c; meal, 40c; olives, 10c; onions, 10c; dates, 15c; butter, 35c; milk, 20c; 2 bottles, 10c; cream, 20c; bottle, 10c; cream, 20c; 2 bottles, 10c; lettuce, 10c; wafers, 15c; milk, 10c; bottle, 5c; cheese, 15c; butter, 35c; crisco, 50c; (credit, 2 bottles, 10c); yeast, 25c; cream, 10c; bottle, 5c; milk, 20c; bottles, 10c; eggs, 30c; (credit bottles, 50c); raisins, 25c; currants, 30c; nut meats, \$1.20; butter, 70c; eggs, 30c; molasses, 15c; citron, 10c; extract, 15c; honey, 25c; citron, 10c; cream, 10c; bottle, 5c; milk, 10c; bottle, 5c; lemons, 8c; pan, 5c; eggs, 30c; nut meats, 80c; pumpkin, 18c; sugar, 50c; apples, 25c; milk, 10c; bottle, 5c; cream,	

LOCAL AND ENDOWMENT FUND—CONTINUED
University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
10c; bottle, 5c; milk, 15c; 30c; sugar, 25c; dates, 25c; figs, 20c; nut meats, 40c; candy, 15c; cherries, 30c; karo, 15c; cholate, 35c; oil paper, 5c; cocoanut, 25c; sugar, 25c; cream, 20c; bottles, 10c; milk, 5c; bottles, 5c; almond meats, 40c; nut meats, 40c; peanuts, 10c; syrup, 30c; sugar, 50c; sugar, 25c; eggs, 15c; peppermint extract, 10c; figs, 60c; dates, 15c; candied pineapple, 15c. Total ...\$29.55	
Fenley & Lawrenson. Drayage on coal from depot, \$16.44; \$15.54; \$16.46; \$22.89; \$16.11; \$14.01; \$13.96; \$2.50; \$2.50. Total .....\$120.41	
Marshall McKusick. Trip to Chicago. Cost of tickets. Vermillion to Sioux City, 93c; Sioux City to Chicago, \$10.30; Chicago to Sioux City, \$10.30; Sioux City to Vermillion, 93c. Hotel bills: Chicago (The Congress), 90c; \$1.35; 85c; \$6.00; 90c. dinner, diner, 75c; berth, Sioux City to Chicago, \$2.50; dinner, dining car, 95c; berth, Chicago to Sioux City, \$2.50; breakfast, diner, 75c. Total ....\$39.91	
Marshall McCusick, traveling. Ticket expense, Vermillion. Sioux City, 93c; Sioux City to Minneapolis, \$5.40; Minneapolis to Sioux City, \$5.40; Sioux City to Vermillion, 93c. West hotel Sioux City, \$1.00; 70c; berth, Sioux City to Minneapolis, \$2.00; breakfast, Raddison, 85c; lunch, \$1.00; berth, Minneapolis to Sioux City, \$1.60; conference fees, \$2.25. Total .....\$22.06	
Fenley & Lawrensen. To cash advanced for freight and drayage. On books, \$9.79; 26c; 20c; 51c; 14c; \$1.68; 17c; \$1.46; 9c; \$1.40; 10c; \$2.52; 13c; \$1.07; 38c; 25c; 80c; 10c; \$1.51; 14c; \$3.65; 25c; 45c; to rough box, 58c. Total, \$27.63	
Wm. B. Thorne. To laundry .....\$18.21	
Tyndall Printing Co. To advertising .....\$2.00	
J. H. Julian, secy. To cash advanced (to necessary expense making addresses—Good Roads movement). N. O. Monsrud, \$9.05; Edwin Mather, \$10.35; Solberg, \$17.15; Gaynor, \$3.25; Issnhuth, \$16.00; Agg, \$41.88. Total, \$97.68	
J. H. Julian, secy. To cash advanced for box rent, \$4.10; postage, \$1.45. Total .....\$5.45	
D. P. Williams. To trips with express from and to University. From rep. office, 15c; science hall, 15c; library, 15c; University, 15c; to express, office, 25c; express to University, 15c; to University, 15c. Total .....\$1.15	
Jessamine Basom. To stenographic work at 25c per hour .....\$9.25	
Danforth & Sloan. To display advertising, \$3.00; \$3.00. Total .....\$6.00	
Total amount of warrant	697.62
A 1488 March 8, 1915. J. H. Julian, secy. To Cataract Book & Stationery Co. To supplies, \$1.25; A. H. Thomas Co., blood tubes and reprints, \$7.86; L. N. Aistrup, tinting|	

LOCAL AND ENDOWMENT FUND—CONTINUED
University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>walls in buildings, labor, \$48.65; International Instrument Co., to electric supplies, \$22.59; F. G. Warren, stenographic work, \$16.38; Erick Nylen, repair to plaster in buildings, \$19.75; Lee Prentice Co., to supplies, \$14.10; R. C. Davis, supplies for anatomy department, \$3.30; Lee Prentiss Co., to groceries, \$4.36; Parker Press-Leader, to advertising good roads congress, \$4.00; A. L. Davenport, advertising good roads congress, \$6.00; R. C. Davis, 1 gallon shellac for janitor, \$2.00; Iverson-Saeger Hardware Co., 1 wheel-borrow, \$4.00; V. V. Chaussee, trips with express to University, \$1.51; express, 50c; Fenley & Lawrenson, drayage on coal from depot, \$102.61; D. P. Williams, trips, \$2.10; Fenley & Lawrenson, cash advanced for freight and drayage, \$50.36; Fenley & Lawrenson, trips from and to University, \$15.00; D. P. Williams, cash advanced for express, \$19.21; J. H. Julian, to cash advanced for postal supplies, \$80.36; R. C. Davis, glass for repair, \$8.40; Riehle Bros., T. Mach. Co., extensometer C. eng., \$75.00; American Well Works, small pump for civil eng., \$13.50; L.E. Saegn, assisting in dean's office, registrar, \$3.00; C. G. Jespersen, stenographic work for historical economics department, \$15.50; Wm. B. Thorne, laundry for the several buildings, \$7.49; Pyrene Co., of S. D., 32 fire extinguishers, \$190.40; J. W. Grange & Co., to dishes, kitchen and dining room, \$36.75; Garlock Packing Co. To packing for pumps, \$15.31; Farwell, Ozmun Kirk & Co. To pint cans coal s., \$2.50; H. Noble & Son., to embalming body, \$30.00; Ernest Case, to labor cleaning off walk on campus, \$2.60; Floyd G. Bond, cleaning off walks, \$5.20; Kathleen Simonson, to salary of assistant in E. hall, \$4.00; Sophia Aeinertson, assistant in east hall, \$20.00; D. C. Lins, cleaning in chemistry department, science hall, \$6.70; Jas. Fitzgerald, cleaning off walks, \$2.40; H. M. Steele, cleaning walks, \$16.50; W. A. Beach Printing Co. To 1 punch for office use, \$4.00; Mitchell Publishing Co., to various office supplies, \$96.85; Mortimer Herzberg, to cash far trip to Pierre, \$22.12; N. W. Telephone Exchange Co., to phone and tolls, \$14.83; Electric Appliance Co., storage battery, \$3.70; Westinghouse Electric Manufacturing Co., to electric supplies, \$1.82; Iverson-Saenger Hardware Co. To hardware for use by janitor, \$4.00; Lee Prentice Co., to lantern globes for watch, 75c; Thompson Lewis Co., to supplies for janitor, \$5.35; J. H. Julian, secy., cash for address, Harding, \$18.00; E. H. Sargent & Co., to supplies for chemistry department, \$8.25; E. H. Sargent & Co., to chemistry for department of chemistry \$30.20; Wm. E. Davis, to neostyle paper for faculty work, \$14.88; C. D. Manary, refund part tuition law librarian, \$19.00; Edward Puhr, refund of tuition law, librarian, \$25.00; J. Henry Eik, to refund of tuition, \$25.00; Bernice Moler, part salary for February, 1915, \$30.00; Warren Fisher, to refund of tuition law, librarian, \$25.00; Robert L. E. Ward, cash fare supplies, good roads \$2.20; State Publishing Co., to blanks and cards, laboratory, \$11.03; Hipple Printing Co., to labels and cards, \$12.54; J. H. Julian, cash to good roads congress, \$32.50.</p>	
<p>Total amount of warrant</p>	<p>1,288.16</p>
<p>A 1501 April 5, 1915. Beulah Haskin. To correcting note books for department of chemistry, as per slip attached. 41 hours at 25c per hour</p>	<p>\$10.25</p>

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	J. E. Spensley. To groceries (in 1914 and 1915).....	\$26.29
	Jno. D. Bangs & Co. To 2 dozen individual pies, 90c; 1 enameled boiler, \$1.55. Total	\$2.45
	Beckett-Richardson. To expense of heating and lighting operahouse, good roads congress	\$8.00
	D. P. Williams. To express, 1 trip, 25c; 15c; corpse to science hall, \$1.00; scales to mill, 15c; express, 25c; 2 trips express, 40c. Total	\$2.20
	Fenley & Lawrenson. To drayage from and to University, hauling tank of water, \$1.75; two tanks to depot, 25c. Total	\$2.00
	Fenley & Lawrenson. To drayage on coal	\$71.33
	Fenley & Lawrenson. To cash advanced for emergency etc.	\$10.55
	J. H. Julian. To cash advanced for express on supplies, \$22.67	
	C. W. Huyck, P. M. To 2,000 2c envelopes, secretary, 2,000 2c to general faculty, and 1,000 to president. Total 5,000 envelopes at \$21.24. Total	\$106.20
	Helen M. Ortmyer. To stenographic work	\$10.50
	F. G. Warren. to stenographic work for department of education, 73 hours	\$18.25
	Jasemine Basomine Basom. To stenographic work for University departments, 44½ hours	\$11.13
	Wm. B. Thorne. To laundry for different buildings ..	\$6.15
	E. H. Sargent & Co. To 30 gallons ethyl chloride .....	.90c
	Heine Safety Boiler Co. To 15 tubes	\$38.25
	F. G. Bond. To cleaning snow off walks, 25½ hours, \$5.00	
	H. M. Steele. To cleaning off snow	\$10.20
	E. E. Mount. To cleaning boilers, power house and locating sewer trouble, 36 hours at 25c per hours	\$9.00
	Clarence Mills. To cleaning off snow, 15 hours	\$3.00
	Ralph Duba. To cleaning snow off walks .....	.40c
	J. H. Julian, secy. To Bernice Moler, assistant in laboratory. (as per requisition No. 308)	\$35.00
	Western Union Telegraph Co. To rent and service on six Western Union time clocks, etc.	\$18.00
	North Western Telephone Exchange Co. To rental, \$17.68, (less war tax of 16c). Total	\$17.52

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	University Co-Operative Store. To pennants, \$1.50; ditto, 90c. Total	\$2.40
	McCaull-Webster Elevator Co. To coke, \$1.80; coke, \$2.42. Total	\$4.22
	E. H. Sargent & Co. To brass tube for blow pipe work, \$1.50; parcel post insured, 10c. Total	\$1.60
	Denver Fire Clay Co. To streak plates	\$1.20
	Standard Oil Co. To 1 bbl. gas machine gasoline, \$19.40; Red Cross gasoline, \$3.28; gasoline, 6 bbls., \$58.21; Special Cross gasoline, \$4.23. Total	\$85.12
	E. H. Sargent & Co. To 10 tubes hardest Bohemian glass combustion and 5 tubes ditto	\$6.50
	J. H. Julian, Vermillion. To cash advanced to American Association of Law Schools, annual dues to membership	\$10.00
	J. H. Julian, secy. To pay roll. (Requisition No. 341). Mabel K. Richardson, \$97.03; Bird Richardson, \$60.00; Ruth Lends, \$17.50; Pauline Brigham, \$17.50; R. A. Sill, \$10.00. Total	\$202.03
	Gamble Hinged Music Co. To books	\$37.99
	Spencer Lens Co. To sharpen 2 knives, \$1.50; postage, 20c. Total	\$1.70
	University Co-Operative Store. To 3 dozen pamphlet cases	\$11.00
	Robt. L. Slagle. To 1 mileage book	\$40.00
	E. H. Sargent & Co. To 2 absorption cells, \$1.80; 1 ounce chro potassium sulphate, 15c; parcel post insurance, 10c. Total	\$2.05
	Robt. L. Slagle, to expense. Miles traveled, 1,111. (Deduct \$4.76 from total, for mileage used personal). Hotel expense, Elk Point, 50c; Lindell, Wolsey, 50c; St. Charles, Pierre, \$9.50; Lindell, Wolsey, 50c; 35c; Pierre, \$10.00; Lindell, Wolsey, 50c; luncheon on train, \$1.40; Pullman fare from Huron to Pierre, \$2.00; Pierre to Wolsey, \$2.00; dinner on train, \$1.55; telegrams, 52c; typewriting, 35c; Pullman, Pierre to Wolsey, \$2.00; dinner on train, \$1.50. Total, \$28.41	
	C. H. Stoelting Co. To galton whistle No. 1667	\$15.00
	Eimer & Amend. To 2 dozen tongs, \$14.40; 1 only gas regulator, \$4.50; 1 inductorium, \$12.50; 1 dozen connectors, 80c; 1 support electrolytic, \$3.25; burner set, \$10.00; 100 Bohemian ring neck flasks, \$25.00. Total	\$70.45
	Eimer & Amend to 1 dozen sets fractional weights, \$3.60; 1 stirrer for 110 volts current, \$22.50; insurance 4c. Total	\$26.14

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Eimer & Amend. To 1 only platinum cathode, \$28.27; 1 only platinum gauze cathode, \$97.06; 1 only platinum anode, spiral form, \$15.60; insurance, 18c. Total .....\$141.11	
Einer & Amen. To 1 voltmeter, \$14.00; 1 ammeter, \$13.00; 1 silver voltmeter, \$8.00; 1 nickel plating apparatus, \$2.25; 1 Edison storage battery, \$32.50. Total .....\$69.75	
C. P. Lommen. To traveling expense. cash fare, Vermillion to Chicago, \$10.82; Chicago to Des Moines, 34c; return, 60c; Chicago to Vermillion, \$10.82. Hotel congress, Chicago, \$1.15. Sleeper, Sioux City to Chicago, \$2.50; breakfast, R. E. Marquett, 60c; lunch, Mandel Bros., 55c; sleeper, Chicago to Sioux City, \$2.00; lunch, 45c; breakfast, F. R. Wilson, 70c. Total .....\$30.53	
State Publishing Co. To 5,000 checks lithographed, \$50.24; express from Mankato, \$1.08; 84c. Total .....\$48.32	
J. F. Stahl. To 40 cards, 20,000 grade and 20,000 .....\$32.15	
Berwind Fuel Co. To coal .....\$429.56	
E. Swedberg. To 2 bushels oats .....\$1.25	
Mortimer Herzberg. To 200 2c stamps, \$4.00; 120 5c stamps, \$5.00. Total .....\$10.00	
J. W. Grange & Co. To towels, \$1.00; \$1.00; \$2.40. Total .....\$4.40	
B. V. Haskin. To 300 lbs. carrots .....\$6.75	
J. E. Spensley. To rock salt, 10c; fresh eggs, 30c; bbl. salt, 10 lbs., 10c; 6 eggs, 15c; soda, 50c; matches, 60c; 6 eggs, 15c. Total .....\$1.90	
B. H. Neumayr. To 1 20-lb. drum gas, \$3.15; ditto. \$3.15; Total .....\$6.30	
J. B. Moore Undertaking Co. To body of L. D. Riggle ..\$25.00	
E. D. Hawkins. To embalming body of Riggle for medical department .....\$10.00	
O. O. Stoland. To dissecting animals, physics department .....\$10.50	
Fenley & Lawrenson. To 1 box labels, 71c; drayage, 14c. Total .....85c	
N. W. Telephone Exchange Co. To tolls .....\$1.30	
W. E. Davis. To 10 quarts No. 6 stencil, \$17.50; postage, chemicals .....\$2.00	
Hazel Zetlitz. To refund on account of overcharge in 16c. Total .....\$17.66	
Total amount of warrant	1,840.48

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
A 1510 May 4, 1915. J. H. Julian, secy. To pay roll: J. H. Julian, \$158.33; Jessie C. Hansen (resigned), W. H. Basom, \$80.00; J. C. Egan, \$80.00; H. C. Barrett, \$100.00; Leonard Connolly, \$60.00; Eli 55.00 Frank Weeks, \$55.00; E. C. Chapman, \$50.00; Owen Lester, \$50.00; D. W. C. Michols, \$60.00; Anthony Ortmyer, \$15.00; Edwin LaGrave, \$55.00; Robert Ward, \$22.22; Blaine Simons, \$20.00; W. M. Willy, \$40.00; C. T. Nitteberg, \$16.00; L. A. Henningson, \$13.33; Mae Wilson, \$13.33; Chas. B. Cooley, \$15.00; P. F. Gardner, \$15.00; Kathleen Simonson, \$12.00; Sophia Rinertson, \$45.00; T. C. Ferguson, \$20.00; Ruth Meyer, \$8.00; Hattie Chamberlain, \$13.33; Esther Siljenberg, \$8.00; Carrie Skartland, \$50.00; Anna Jilek, \$10.00; Hazel Wagner, \$45.00. Total	\$1,184.54
Pay roll. Mabel K. Richardson, \$104.16; Bird Richardson, \$60.00; Ruth Lende, \$17.50; Pauline Brigham, \$17.50; R. A. Sill, \$10.00. Total	\$209.16
Bernice Moler	\$35.00
G. W. Mills. To work on storm sash and screens, 21½ hours	\$4.30
J. I. Holcomb Manufacturing Co. To brushes, \$27.00; \$23.00; \$43.00; dusters, \$18.00; \$3.00; \$6.00; \$10.00; brush, \$6.00; mats, \$14.40; \$40.00; Radiator brush, \$3.00. Total ...	\$193.40
Robt. Lyons. To work on storm sash and screens, 25 hours	\$5.00
Thompson Lumber Co. To boards	\$20.48
W. N. Brigance. To work on storm sash and screens, 12½ hours	\$2.50
Thompson Lumber Co. To boards	\$3.53
H. M. Steels. To work shoveling snow, repair of fence and on lawn, 137½ hours	\$27.50
Ruth Meyer. To refund of room rent on account of services rendered, \$12.00; fee for light, \$3.00. Total ..	\$15.00
Wm. B. Thorne. To laundry for various buildings ...	\$5.34
F. G. Bond. To work putting on screens and storm sash, 53½ hours	\$10.70
J. H. Julian. To postage and box rent (P. O.), 06.35; 1 refilling of presto tank, \$2.00. Total	\$8.35
E. Mount, Vermillion, to labor, 32 hours	\$8.00
Gunderson Hardware Co. To bolts, 15c; hasps, \$1.50; sand paper, 25c; barbwire, \$6.76; staples, 20c; barbwire, \$2.96; staples, 20c. Total	\$12.02
Thompson Lumber Co. To boards	\$16.10
Thompson Lumber Co. To lumber	\$34.20

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Adrian Brown. To 21½ hours, (putting on screens), \$4.30	
	Thompson Lumber Co. To flooring, \$20.67; flooring, \$28.08.	
	Total .....\$48.75	
	Thompson Lumber Co. To flooring .....\$3.00	
	Eugene Dietzgen Co. To 1 50-yard roll B. P. paper, \$3.45	
	Iler & Co., distillers, Omaha. To 1 bbl. alcohol, 188 gallons, for .....\$29.47	
	Gunderson Hardware Co. To chain, 72c; iron, 90c; rope, 20c; manilla rope, 26c; iron, \$1.78. Total .....\$3.86	
	Powers & Powers. 1 hydrant .....\$1.25	
	E. H. Sargent & Co. To 1 ounce Oroin Kahlbaum's, \$2.25; ¼ ounce dimethylamidobenzaldehyde-para. merck., \$1.15; 1 ounce sacc. aerck, 15c; 1 ounce sulfanilic acid merck., 25c; 1 lb. calcium hypo., 15c; 1 ounce uranium acetate C. P., 65c; 1 lb. carbon tetrachloride C. P. baker, 60c; 1 ounce ethyl bromide merck., 30c; 1 lb. zinc sulphate C. P., 25c. Total .....\$5.75	
	Marine Biological Laboratory. To 1 dozen pig embryos, \$3.00; postage and insurance, 14c. Total .....\$3.14	
	Lee-Prentiss Co. To biol. department, apples, 35c; potatoes, 5c. Total .....40c	
	G. E. Martin Co. To covering 3 gym. mats for atheletic de- partment .....\$19.60	
	J. W. Wright. To 8 gas mantles, 80c; 5 mantles, \$1.00; 36 mantles, \$3.60. Total .....\$5.40	
	E. H. Sargent & Co. To 5 tubes combustion hardest Bohemian glass, about 3 feet long .....\$3.75	
	Tablet & Ticket Co. To 2,500 blank No. 23 letters and figs, \$3.75; ditto, No. 22, \$3.75; No. 3, \$3.75; No. 1, \$3.75. Total .....\$15.00	
	E. H. Sargent & Co. To prepaid express, on ethyl chlo- ride .....23c	
	E. H. Sargent & Co. To anal. balance, 1 set weights, ..\$42.00	
	Beulah V. Haskin. To stenographic work in chemistry department, 23 hours .....\$5.75	
	E. H. Sargent & Co. To 1 ounce silver nitrate crystals, pure, \$1.10; 1 lb. benz. acid mercks from toluene, \$1.10. Total .....\$2.20	
	Valvoline Oil Co. To eboline cylinder oil, 51 gallons...\$18.36	
	A. K. Richardson. To hose bibb .....\$1.25	

LOCAL AND ENDOWMENT FUND--CONTINUED

University--Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Gunderson Hardware Co. To hose, 50c; roasters, \$4.00; 1 butcher knife, 50c. Total	\$5.00
	Lee-Prentiss Co. To 2 dozen butter chips, \$1.20; 4 dozen plates, \$4.00; 4 dozen cups, \$3.80; 3 dozen pie plates, \$2.10; 4 dozen tumblers, \$1.20; 6 pitchers, \$3.00. Total	\$15.50
	Thompson Lumber Co. To 1 4x6	\$1.09
	Thompson Lumber Co. To 8 1x12's	\$7.04
	C. A. Mills. To work, 7½ hours at 20c per hour	\$1.50
	R. C. Davis. To labor	\$15.90
	Capital Supply Co. To 1 roll wrapping paper, 15-inch, \$1.75; 1 dozen balls white twine, sample 5, and 1 dozen sample 4, \$4.45; 2 excelsior stamp pads, 30c; 1 mail and express scale, \$3.65. Total	\$10.15
	Will A. Beach Printing Co. To 1 pint bottle eternal black ink, 65c; less express of 25c. Total .....	.40
	North Wetsern Telephone Co. To phone rentals in all University halls, and toll messages	\$22.42
	North Western Telephone Exchange. To rental to State Health Laboratory, \$1.00; to tolls, \$1.00. Total	\$2.00
	R. C. Davis. To 6 brushes, 45c; 20 lbs. sulphuric acid, 80c. Total	\$1.25
	Ray H. Dunbar. To 1,000 diphtheria cards, \$3.79; 3,000 yellow labels, \$3.23. Total	\$7.02
	Mortimer Herzberg. To quarterly rent P. O. box, \$1.00; to human blood serum, \$1.00. Total	\$2.00
	Capital Supply Co. To 5,000 No. 890 Berkshire typewriter paper	\$2.75
	State Publishing Co. To 1 quart Higgins' paste	\$2.50
	G. R. Albertson. To trip to Sioux Falls to address Sioux Valley Medical Association. Palace cafe, Sioux Falls, 15c; Carpenter, Sioux Falls, \$4.70. Cash fare, Vermillion to Sioux Falls, \$2.20; return, \$2.20. Total	\$9.25
	R. C. Davis. To 1 plate glass	\$3.10
	Robert Howard. To cleaning walks 5 hours	\$1.00
	O. O. Stoland. To cash advanced for animals for dissecting	\$13.75
	R. C. Davis. To absolute alcohol	\$8.04
	Columbia School Supply Co. To X 301X nurses table (olive green)	\$18.00
	Paul R. Puckett. To stenographic services	\$1.55

LOCAL AND ENLOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Danforth & Sloan. To publishing notice to bidders, 2 weeks	\$7.50
	A. L. Davenport. To notice to bidders	\$7.70
	Danforth & Sloan. To 2,500 8-page bulletins	\$24.50
	Zion Office Supply. To 1 roll heavy weight manilla wrapping paper 18 inches wide	\$2.00
	A. L. Davenport. To 4,000 letter heads	\$10.25
	Danforth & Sloan. To 2,000 sheets bristol board ...	\$16.85
	Danforth & Sloan. To 500 instructions for shipping, \$4.75; 500 10-inch envelopes, \$2.00; 1,000 special tags, \$6.26. Total	\$13.01
	Kathleen Simonson. To refund of room rent, on account of services rendered, \$16.00; to fee for light, \$3.00. Total	\$19.00
	Emma Weiland. To refund of part of fees on account of leaving school, tuition, \$6.00; piano, \$17.00; home economics, \$6.00; piano rental, \$4.00; room and light, \$27. Total	\$48.00
	F. G. Warren. To work by hours for Dr. Jones, 58 hours at 25c per hour	\$14.50
	Ernestine Wieland. To refund, tuition, \$6.00; piano, \$22.00; singing, \$22.00; P. S. music, \$6.00; rental of piano, \$18.00; room and light, \$27.00; art, \$6.00. Total	\$89.70
	Harry K. Angel. To refund of part of chemistry laboratory fees on account of error in registration	\$3.00
	Esther Siljenberg. To refund of room rent, \$12.00; to fee for light, \$3.00. Total	\$15.00
	Fenley & Lawrenson. To cash advanced for freight and drayage on freight	\$17.30
	E. H. Sargent & Co. To 60 tinc. bottles, \$4.00; ditto, \$4.50; 35 bottles, \$3.30; 96 bottles, \$6.80; 96 bottles, \$8.00; 24 bottles, \$2.40; 1 rubber disc for largest foot bellows, \$1.00; 24 riders for anal. bal., \$4.40; 1 kennicott colorimeter, \$18.00; 2 extra sets glass parts for above, \$6.00; 12 dist. apparatus, \$51.00; 40 nessler jars, \$10.00; 40 ferment tubes, \$4.00; 10 lbs. oxalic acid, \$2.50; 5 lbs. ditto, \$3.10; 10 lbs. benzole, \$2.40; 10 lbs. naph. flakes, 60c; 10 lbs. sodium nitrate composition, 80c; 1 lb. copper powder for organ anal., \$1.40; 5 lbs. alum. chloride crystals, \$3.00; 5 lbs. lead gran. silver, 75c; 5 lbs. tin, \$3.50; 5 lbs. sticks, \$7.50; 1 lb. benz. acid, \$1.10; 1 lb. fusel oil, 65c; 8 ounces ferric chloride, 30c; 8 ounces iodine, 60c; 8 ounces lemon, 75c; 8 ounces spirits of camphor, 50c; 8 ounces Fowlers sol., 75c; 8 ounces dilute acid acetic, 30c; 8 ounces hydrochloric, 30c; 8 ounces sulphuric, 30c; 8 ounces nitric, 30c. Total	\$154.70

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
Carl Nitteberg. To 2 lbs. white lead, 20c; 1 lantern, 50c cement, 30c. Total .....\$1.00	
J. H. Julian, secy. To cash advanced for express .....\$9.39	
Fenley & Lawrenson. To drayage on coal, March 6, \$16.16; March 22, \$14.68; 23rd., \$13.36; 24th., \$10.30; 25th., \$21.32. Drayage as follows: Rough box to depot, 25c; moved show case to science hall, \$2.00; piano and organ moved, \$2.50; ditto, \$2.50; moved 2 book cases and scale from main to science hall, \$1.00. Total .....\$84.07	
E. W. Grabill, Vermillion. To expense of trip to Chicago to interview candidates for positions in College of Music. To cash fare, to Chicago and return, \$21.64; to diner (C. M. & St. P.), 75c; Delo lunch, Chicago, 25c; Fosters, 50c; diner, C. M. & St. P., 85c; 80c; Great Northern, \$6.85. Berth, Sioux City to Chicago, \$2.50; return, \$2.50. Total .....\$36.64	
Gunderson Hardware Co. To 50 dry batteries .....\$10.00	
L. C. Smith Typewriter Co. To balance due on machine, etc. ....\$32.50	
Berwind Fuel Co. To coal, Milwaukee car, No. 76238, \$216.32; Milwaukee No. 52266, \$173.23; Milwaukee No. 63666, \$164.17. Total .....\$553.72	
Berwind Fuel Co. To smokeless coal, 28.25 tons, \$161.03	
C. J. Jespersen. To stenographic work Home Economics department, 52 hours at 25c per hour .....\$13.00	
Gunderson Hardware Co. To Home Economics Department, 2 crocks, 50c; shears, \$1.00; mouse traps, 10c; waffle iron, \$1.25; aluminum kettle, \$2.25; gen pan, 25c; potato masher, 10c. Total .....\$5.45	
V. V. Chaussee. To drayage to State Health Labor., \$4.35	
Total amount of warrant .....\$3,518.10	
A 1528 June 9, 1915. J. H. Julian, secy. To pay roll for May, 1915. J. H. Julian, \$158.33; Jessie C. Hansen, resigned, W. H. Basom, \$80.00; J. C. Egan, \$80.00; H. C. Barrett, \$100.00; Leonard Connolly, \$60.00; Eli Boyd, \$55.00; Frank Weeks, \$55.00; E. C. Chapman, \$50.00; D. W. C. Nichols, \$60.00; Anthony Ortmyer, \$15.00; Edwin La-Grave, \$55.00; Robt. L. E. Ward, \$22.22; Blaine Simons, \$20.00; W. M. Willy, \$40.00; C. T. Nitteberg, \$16.00; L. A. Henningson, \$13.33; Mae Wilson, \$13.33; Chas. D. Cooley, \$15.00; P. F. Gardner, \$15.00; Kathleen Simonson, \$12.00; Sophia Reinertson, \$45.00; T. C. Ferguson, \$20.00; Ruth Meyer, \$8.00; Hattie Chamberlain, \$13.33; Esther Siljenberg, \$8.00; Carrie Skartland, \$50.00; Anna Jilek, \$10.00; Hazel Wagner, \$45.00; C. A. Wilson, \$50.00. Total, \$1,184.54	
J. H. Julian, secy. To pay roll for May, 1915. Mable K. Richardson, \$104.16; Burd Richardson, \$60.00; Pauline Brig-	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No. To Whom Issued and for What Purpose	Amt. Dols.
ham, \$17.50; R. A. Sill, \$10.00; Adah Lukken, \$17.50. Total .....\$209.16	
Bernice Moler. To salary as assistant for May, 1915, \$35.00	
Dr. Thomas Cruiksank. To services as lecturer on Materia Medica .....\$250.00	
Jas. G. Stanely, Lead, C. D. To services as lecturer on Mining Lake 1914-15 .....\$100.00	
J. C. Cromer. To service as instructor in socialogy, 2nd. semester 1914-15 .....\$150.00	
North Western Telephone Exchange Co. To service and rental .....\$2.20	
R. C. Davis. To glass for repair, 1 20x24, 45c; 2 large sky lights, \$3.75; 1 30x40, \$1.30. Total .....\$5.50	
Rounds-Truman Co. To engrossing diplomas, \$29.50; to same, \$1.50. Total .....\$31.00	
Eclipse Paint & Manufacturing Co. To 1 bbl. kemisoris black, and 60 gallons black .....\$63.00	
Standard Oil Co. To 273 gallons gasoline .....\$48.59	
B. H. Neymayer. To 1 lb. Merks lacluss, 40c; ½ dozen Lebigs' extract of beef,, \$3.00. Total .....\$3.40	
Robinson, Cary & Sands Co. To 50 feet water hose, wound with wire .....\$20.00	
E. D. Hawkins. To desk .....\$63.55	
E. K. Eyerley. To trip to Bloomington, Ind., to attend meeting of Deans of State Universities. Cash fare, Vermillion to Sioux City, 93c; Sioux City to Chicago (with berth), \$12.80; Chicago to Indianapolis, \$4.60; Indianapolis to Bloomington, \$1.10; return, \$1.10; Indianapolis to Chicago and berth, \$6.60; Chicago to Vermillion, \$10.82; Chicago to Sioux City and berth, \$2.50. Total cash fare, \$40.45; with deductions of 77c which could have been saved by buying tickets through—leaving amount of cash fare, \$39.68. Hotel expense I. C. diner, en route to Chicago, 85c; breakfast, diner, en route to Indianapolis, \$1.00; stegemier, Indianapolis, 45c. Hotel. Indianapolis, 40c; \$1.50; 40c; Chicago, 30c; 50c; 45c; diner, enroute, 55c. Total, \$46.73. J. H. Julian. To trip to Ann Arbor, Mich., to attend meeting of American Association of Collegiate Registrars. Cash fare, Vermillion to Ann Arbor, \$16.82; berth, Sioux City to Chicago, \$2.50; Ann Arbor to Chicago and berth, \$8.00; Chicago to Clinton, Ia., \$2.92; Clinton to Sioux City, \$10.04; Sioux City to Vermillion, 93c; (deduction of 57c, for personal use). Total cash fare, \$40.64. Hotels, supper, diner, en route to Chicago, 80c; breakfast on diner, 80c; dinner enroute, 90c; lunch at Ann Arbor, 25c; breakfast at Ann Arbor, 40c; lunch, 35c; Allenel, Ann Arbor, 80c; 70c; 40c; room and breakfast at Ann Arbor for 3 days, \$4.50; lunch, 50c; dinner, 95c; Franks, Chicago, 45c; diner, en route to Sioux City, 75c; bus fare, Chicago, 50c; membership fee	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	for American Association of College Registrars, \$3.00.	
	Total .....\$56.69	
	W. C. Huyck, P. M. To envelopes, printed, \$22.16; to 2,000 No. 5 2c envelopes printed, \$42.48; stamps, 150 10c, 150 5c and 375 2c stamps, \$30.00. Total .....\$94.64	
	J. H. Julian, Vermillion. To cash advanced for lecture de- livered May 12, to Miss Esther White of Yankton ...\$5.00	
	E. H. Sargeant & Co. To 10 lbs. sodium peroxide, \$7.50; 1 lb. mercury chloride, \$1.55; 1 lb. mercury nitrate, \$2.20; 2 extra cylinders for Kennicott colorimeter, \$2.00. To- tal .....\$13.25	
	Blaine Simons. To labor moving library books, etc. ....\$2.50	
	Alex Sill. To work in library moving books, etc., and putting in stacks, 48 hours .....\$9.75	
	E. H. Sargeant & Co. To aluminum chloride and yd., \$1.90; insurance, 2c. Total .....\$1.92	
	Lee Prentiss Co. To local and endowment, 15 gallons oil .....\$1.50	
	D. P. Williams. To express and drayage from depot to University .....\$1.70	
	E. Swedberg. To 2 bushels corn, \$1.40; 2 bales hay, \$1.80 1 bale hay, 80c; 2 bushels oats, \$1.20; 1 bushel corn, 70c. Total .....\$5.90	
	H. B. Rudolph. To advertising 200 copies of Cbyote ..\$350.00	
	Mortimer Herzberg. To 20 5c stamps, \$1.00; to swab sticks, \$2.64; 100 2c stamps, \$2.00. Total .....\$5.64	
	Sioux City Iron Co. To 1 only 20-inch cistern cover and ring .....\$3.25	
	R. C. Davis. To bed pan, \$1.50; ice bag, \$1.25; brandy, \$1.50. Total .....\$4.25	
	Burroughs Adding Machine Co. To ribbon for machine, \$1.00	
	D. P. Williams. To drayage from depot to University, ex- press and drayage charges, 25c; 25c; 15c; 25c; 25c; 25c; Total .....\$1.65	
	Wm. B. Thorne. To towels and roller .....\$8.39	
	Vermillion Ice Co. To ice .....\$21.00	
	North Western Telephone Exchange Co. To rental for May, \$11.50; tolls, \$4.22. Total .....\$15.72	
	Floyd G. Bond. To work digging dandelions on campus, \$8.29	
	John Spatz. To work on University roofs. Total ....\$24.30	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Ole N. Anderson. To work on roofs of University, 40 hours	\$12.00
	Gunderson Hardware Co. To tin tubes	\$2.50
	Gunderson Hardware Co. To lawn mowers, (2)	\$16.00
	Gunderson Hardware Co. To bolts, 85c; washers made to order, \$1.80; wagon tongue iron, 20c; can lid, 20c. Total	\$3.05
	L. N. Ainstrup. To University work, painting, 35 1/2 hours	\$12.42
	H. M. Steele. To work on campus, 51 hours	\$10.20
	J. R. Jones. To work on campus, hauling cinders and sawdust, etc. 65 hours work and 1 load sawdust	\$65.25
	Lee J. Gillis. To 178 subscriptions to "Volante," second semester	\$100.00
	Iverson Saenger Hardware Co. To 1 cabinet lock, 40c; rat traps (4), 50c. Total	90c
	E. M. Hart, treasurer. To 1 concert by M. Aresoni, during May festival	\$75.00
	Iverson Saenger Hardware Co. To 12 force cups, \$6.00; hinges, 45c; 70c; 15c; 5c; 10c; galvanized screen, 290 square feet, \$7.25; to 5 yards bright wire screen, \$1.20. Total	\$15.90
	R. C. Davis. To 36 lbs. sodium bicromate, \$3.40; to 100 ounces sulphuric acid, alcohol and glycerine, \$2.75. Total	\$6.15
	Erick Nylen. To furnishing and putting rods on stairways in main building	\$5.00
	R. C. Davis. To drug supplies, 9 boxes pithrtine, \$11.52; ether, \$1.25; adren. chlor., \$1.15; Steohan thus., 1 box, \$1.15; 1 phial. piloc., \$1.20; 1 box curaro, \$3.07; 6 amph. ergot., 90c; 1/4 lb. tr. digitalis, 35c; 1 ounce extract digatis, 75c. Total	\$21.34
	North Western Electric Equipment Co. To 12 amp. 600 fuses, \$5.76; postage, 15c. Total	\$5.91
	Jas. G. Biddle. To 1 Klevin portable electrostatic, less 33 1/3 per cent.	\$70.00
	Tablet & Ticket Co. To 1,000 No. 00 letters and figures, \$1.75; \$1.75; \$1.75; \$1.75; express prepaid, 32c. Total, \$7.32	
	Scraeffer & Budenberg Manufacturing Co. To 1 fig. 12 A techometer, with rubber points in oak box, \$7.50; 1 new steel point, 75c. Total	\$8.25
	F. J. Burns & Co. To 10 dozen large size live frogs...	\$6.00

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Erick Nylen. To making water tank and material for same	\$34.00
	Erick Nylen. To 5 squares slate roofing	\$35.00
	H. A. Greiner. Receiver Buckeye Engine Co. To 1 set metallic packing, \$2.60; 1 cutoff valve stem, \$3.75. Total ..	\$6.35
	O. O. Stoland. To cash advanced for physio. department, 1 dog, \$1.00; \$1.00; \$1.00; cat, 25c; 7 dogs, \$9.50; dog meat, \$2.75; different supplies from butcher, \$1.00; 5 dogs for physical department, \$5.00. Total	\$21.50
	A. M. Wold, Construction Co. To extras. To changing partitions on 1st floor, \$160.00; making out terra cotta blocks, \$80.00; \$75.00; putting wall in trench below fan room, \$30.00; making trench, \$150.00; putting in suspended ceiling in 2 rooms and sash in first floor toilet, \$45.00; extra charge in style of hardware, etc., \$44.00. Total \$584.00; less allowance on change from copper doors, \$125.00. Total	\$459.00
	A. M. Wold Construction Co. To extras in connection with contract for erection of chemistry building. Change in plaster, \$55.00; addition of cove base not called for in specifications, \$140.00; enameling wood work, \$30.00. Total	\$225.00
	C. G. Jespersen. to stenographic work in Home Economic department, 78 hours at 25c per hour	\$19.50
	Frank S. Betz Co. To scissors (dissecting), 2 pair, \$1.50; 1 pair straight scissors, 75c; scissors, 50c; insurance and postage, 12c. Total	\$2.87
	C. E. Squires Co. To main rubber diaphragm for reducing valve, \$4.00; main rubber diaphragm for valve, \$5.60. Total, \$9.60, less 25%. Total	\$7.20
	Blaine Simons. To typeing, 24 hours at 25c per hour, \$6.00	
	F. G. Warren. To stenographic work, 77 hours at 25c per hour	\$19.25
	Remington Typewriter Co. To 1 platen for "A" carriage machine, \$1.20; ditto, \$1.20; for "B" machine, \$1.30. Total	\$3.70
	J. H. Julian, secy. To cash advanced for express	\$14.82
	Keuffel & Esser Co. To 3 rolls paper, \$13.59; 1 roll Madura, \$1.27; 1 quart translux, 67c; 20 yards Columbia B. O. paper, \$1.20. Total	\$16.73
	W. M. Welsh Manufacturing Co. To goods (bid accepted by regents of education)	\$204.50
	J. H. Julian. To cash advanced for payment of membership fees in American Federation of Arts	\$10.00
	J. H. Julian. To cash advanced for lecture on May 18, \$25.00;	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols
	to repair of watch in department of physics, \$1.50. Total .....\$26.50	
	Harvard Apparatus Co. To 200 kymograph paper, \$1.50; 1 box, 15c. Total .....\$1.65	
	Robert Slagle. To expense of trips to interview candidate for position on University faculty. Miles traveled, 245. cash fare, Sioux City to Rochester, \$5.42; Rochester to Madison, Wis., \$4.43; Madison to Chicago, \$2.60; Chicago to Washington, D. C., \$22.50; Washington to Harrisburg, Pa., \$3.11; Harrisburg to Philadelphia, \$2.60; Philadelphia to Trenton, N. J., 85c; Trenton to New Haven, Conn., \$3.00; New Haven to New York, \$1.77; New York to Huntington, Pa., \$7.28; Huntington to Pittsburg, \$3.73; Pittsburg to Chicago, \$11.70; Chicago to Sioux City, \$12.80. Total, \$81.79. Hotels, Portland hotel, Yankton, 50c; Carpenter, Sioux Falls, \$6.55; Great Northern, Chicago, \$10.90; Harvey, Washington, \$1.05; New Ebbitt, Wm., \$8.30; Commonwealth, Harrisburg, 75c; Philadelphia, \$11.71; Trenton, N. J., 50c; Taft, New Haven, Conn., \$5.46; Imperial, New York, \$12.50; Heister, Huntington, Pa., \$2.50; Pittsburg, Pa., \$4.45; Great Northern, Chicago, \$3.80. Telegrams, \$1.00; Pullman fare, 65c; coach fare, 50c; luncheon on train, \$1.00; breakfast on train, 65c; supper, 70c; telegrams, 60c; 75c; dinner on train, \$1.25; telegrams, \$1.10; Pullman fare, \$2.50; breakfast on train, 85c. Total .....\$162.31	
	Robert L. Slagle. To trips in connection with interviewing candidates for University faculty. Miles traveled, 401. Cash fare, (with proper deduction made for personal use), \$19.83. Hotels, Station cafe, Tracy, Minn., 50c; St. Paul, Minn., 60c; Valley, N. D., \$1.00; Fargo, N. D., 50c; Minneapolis, station, 70c; telephone message, \$1.15. Total .....\$24.28	
	Geo. Solem. To work in physics department feeding animals, and labor in anat. department .....\$44.50	
	J. E. Spensley. To groceries. To 2 lbs butter, 70c; tooth picks, 5c; bacon, 25c; 100 napkins, 20c; salt, 10c; (credit of 2 bottles, 10c), 15 lbs. salt, 15c; vanilla, 50c; butter, 35c; cheese, 15c; milk, 10c; butter, 5c; tomatoes, 15c; bread, 10c; eggs, 25c; raisins, 15c; 2 dozen eggs, 50c; oranges, 30c; bacon, 25c; lemons, 15c; peanuts, 5c; sugar, \$1.00; 10c; cream, 20c; butter, 5c; milk, 10c; bottle, 5c; pineapple, 25c; potato flour, 10c; corn starch, 10c; corn starch, 10c; 2 milk, 20c; bottles, 10c; cream, 10c; bottle, 5c; (credit 35c on bottles returned); dates, 25c; figs, 30c; nut meats, 15c; potatoes, 10c; butter, 28c; milk, 20c; bottles, 10c; apples, 10c; pastry flour, 25c; milk, 30c; sapolio, 25c; cheese, (credit of 3 bottles, 15c); eggs, 40c; bacon, 10c; 1 lb. butter, 35c; eggs, 25c; milk, 10c; bottle, 5c; cream, 40c; bottles, 20c; bacon, 25c; potatoes, 10c; grape nuts, 25c; cream, 40c; milk, 10c; (credit to 15 bottles, 75c); milk, 10c; bottle, 5c; sugar, 25c; milk, 10c; bottle, 5c; cream, 40c; 2 bottles, 10c; nut meats, 30c; 15c; cheese, 25c; milk, 10c; bottle, 5c; crackers, 25c; cream, 40c; bottles, 20c; eggs, 20c; (credit to 2 bottles, 10c); vinegar, 10c; bottle, 5c; salmon, 35c; butter, 35c; milk, 20c; 2 bottles, 10c; cream, 20c; butter, 10c; sugar, 15c; eggs, 10c; gelatine, 25c; lemons, 5c; oranges, 5c; bottles, 5c; yeast, 5c; pint	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
<p>milk, 5c; bottle, 5c; butter, 35c; cream, 10c; bottle, 5c; sugar, 50c; nut meats, 30c; (credit to 6 bottles, 30c); onions, 10c; celery, 20c; parsnips, 20c; creamery, 35c; potatoes, 30c; bread, 20c; milk, 20c; 2 bottles, 10c; worcest. sauce, 35c; eggs, 32c; lemons, 25c; (credit of 27c); (credit of lemons, 25c); beans, 25c; eggs, 16c; 3 quarts milk, 30c; butter, 15c; sugar, 50c; (credit of 11 bottles, 55c); eggs, 30c; cream, 40c; bottles, 20c; cream, 18c; bottle, 5c; peanuts, 15c; crisco, 50c; olive oil, \$1.25; pimentos, 15c; lettuce, 10c; 15c; w. meats, 10c; celery, 5c; radishes, 5c; 6 lemons, 15c; lettuce, 5c; (credit of 90c); 2 bottles milk, 20c; bottles, 10c; eggs, 30c; peas, 18c; milk, 20c; bottles, 10c; eggs, 15c; butter, 35c; milk, 10c; bottle, 5c; napkins, 20c; oil paper, 5c; picks, 5c; comp. yeast, 3c; milk, 10c; bottle, 5c; eggs, 30c; butter, 35c; cheese, 15c; spices, 10c; onions, 5c; 1 lb. chocolate, 35c; cocoanut, 15c; radishes, 3c; onion sets, 5c; lemon extract, 25c; sugar, 25c; flour, 30c; eggs, 15c; cheese, 15c; tomatoes, 25c; flour, 5c; pickles, 15c; peanuts, 25c; walnut meats, 15c; yeast, 5c; lettuce, 25c; oranges, 8c; cream, 80c; 8 bottles, 40c; milk, 15c; bottles, 15c; 40c; butter, 2 lbs., 70c; sugar, 50c; radishes, 20c; bbl salt, 20 lbs., 10c; (credit to bottles of 35c); 2 dozen eggs, 34c; butter, 35c; 6 oranges, 15c; grape fruit, 25c; lemons, 15c; milk, 10c; bottle, 5c; cream, 10c; bottle, 5c; grape fruit, 15c; lettuce, 10c; 3 apples, 10c; bottle, 5c; bread, 10c; (credit of 8 bottles, 40c); vanilla, 25c; eggs, 34c; butter, 35c; walnut meats, 30c; dates, 15c; salt, 10c; sugar, 50c; cocoanut, 25c; oats, 10c; vinegar, 10c; bottle, 5c; pickles, 10c; eggs, 17c; potatoes, 10c; salmon, 30c; yeast, 5c; pears, 18c; cream, 10c; bottle, 5c; milk, 10c; bottle, 5c; peaches, 35c; \$2.00; sugar, \$1.00; yeast, 18c; milk, 20c; bottles, 10c; butter, 35c; 2 lbs. butter, 70c; bread, 5c; eggs, 34c; walnut meats, 30c; almond meats, 10c; bread, 5c; 2 dozen eggs, 51c; pastry flour, 30c; sugar, 50c; milk, 20c; 2 bottles, 10c; pie plant, 20c; pastry flour, 30c; yeast, 5c; berries, 60c; 2 cream, 20c; bottles, 10c. Total ...\$45.55</p>	
<p>Iverson Saenger Hardware Co. To 2 oil stoves, 30c; 3 cans oil, 30c; 6 saw blades, 60c. Total .....\$1.20</p>	
<p>Fullerton Lumber Co. To 46 feet 6-inch pipe, \$6.90; 68 feet ditto, \$7.50. Total, \$14.40; with discount of \$1.50 for goods returned. Total .....\$12.90</p>	
<p>Iverson-Saenger Hardware Co. To steel tape, 85c; repairing, 15c; 1 sheep shears, 75c. Total .....\$1.75</p>	
<p>Erick Nylen. To labor setting benches and fixing skylight, \$11.40; 3 sacks cement, \$1.80; sand, \$1.00. Total ....\$14.20</p>	
<p>Iverson-Saenger Hardware Co. To 36 sheets copper, \$14.40; solder, \$2.00; copper nails, \$6.75; 2 gallon gasoline, 40c; 4 sheets tin, \$1.20; labor, \$39.90; labor, \$45.30. Total, \$109.95</p>	
<p>E. E. Mount. To labor constructing new chemistry building to sewer system, etc., \$112.00; digging and laying manhole, \$5.00; to extra labor outside of contract, \$10.00. Total .....\$127.00</p>	
<p>Fullerton Lumber Co. To 4 pieces 4-inch pipe, \$2.00; 1 elbow, 50c; 1 elbow, 50c; 50c; 1 curve, 50c; 34 feet sewer pipe,</p>	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

To Whom Issued and for What Purpose No.	Amt. Dols.
\$6.55; 90 common brick, \$1.15; 100 lbs cement, 50c; 11 sacks, \$1.65. Total, \$13.85. (This was returned from following order). Goods bought, 8-inch sewer pipe, 28 feet, \$5.40; pipe, 50c; 50c; \$1.00; T, \$2.00; 500 common brick, \$6.50; 600 lbs. cement, \$3.00; 6 sacks, 90c; 1 piece pipe, 50c; 436 feet 8-inch sewer pipe, \$103.70; 4 pieces elbows with pipe, \$2.00; 1 curve, 50c; 50c; 50c; 500 common brick, \$6.50; 500 lbs. cement, \$2.50; 5 sacks, 75c. Total, \$137.25; minus, \$13.95 for goods returned. Balance .....\$123.40	
Berwind Fuel Co. To coal .....\$460.65	
Fenley & Lawrenson. To cash advanced for freight and drayage .....\$19.65	
Fenley & Lawrenson. To drayage, book case from restr. to law library, 50c; books to law building, 25c; empty gas bbls. to depot, 50c. Total .....\$1.25	
Total amount of warrant	5,554.27
A 1537 June 30, 1915. J. H. Julian, secy. To pay roll, E. K. Everly, \$275.00; Freeman Ward, \$200.00. Total ...\$475.00	
J. H. Julian, secy. To pay roll, O. C. Kellogg, \$66.83; T. E. McKinney, \$190.00; C. Christophelsmeier, \$190.00; Mortimer Herzberg, \$125.00; W. F. Jones, \$190.00; W. R. Colton, \$150.00; G. R. Abertson, \$180.00; J. M. Brown, \$186.00; H. W. Vaneeman, \$180.00; A. L. Haines, \$140.00; C. E. Lyon, \$146.00; J. J. Manthey, \$140.00; Genevieve J. Blair, \$125.00; Clare F. Grabill, \$120.00; Albert Lukken, \$140.00; Elsbeth S. Jackson, \$115.00; May L. Gerhart, \$85.00; Eva R. Robinson, \$150.00; O. O. Stoland, \$180.00; R. G. Wellington, \$100.00. Total .....\$2,898.83	
J. H. Julian, Secy. To pay roll, Grace E. Burgess, \$100.00; Emma Christianson, \$90.00; Ella Lokken, \$86.00; Ella Christianson, \$86.00; F. J. Nicola, \$70.00; Josephine Lyons, \$60.00; E. V. Mitchell, \$150.00; H. E. Wolfe, \$100.00; Porter P. Lowry, \$60.00; Helen K. Tobin, \$30.00; F. F. Schaeffer, \$50.00; I. J. Cortright, \$180.00; Grace E. Sargent, \$30.00; Frank Sherwood, \$75.00. Total .....\$1,167.00	
J. H. Julian, secy. To pay roll, J. H. Julian, \$158.37; W. H. Basom, \$80.00; J. C. Egan, \$80.00; H. C. Barrett, \$100.00; Leonard Connolly, \$60.00; Eli Boyd, \$55.00; Frank Weeks, \$55.00; E. C. Chapman, \$50.00; D. W. C. Nichols, \$60.00; Anthony Ortmayer, \$15.00; Edward LaGrave, \$65.00; W. M. Willy, \$40.00; C. A. Wilson, \$50.00; Mrs. Hattie Chamberlain, \$13.33; Carrie Skartland, \$50.00; Hazel Wagner, \$45.00. Total .....\$976.70	
J. H. Julian, secy. To pay roll, Mabel Richardson, \$104.24; Bird Richardson, \$60.00. Total .....\$164.24	
J. H. Julian, secy. To pay roll, Bernice Moler .....\$35.00	
Thompson Lumber Co. To fence on campus .....\$4.32	
Thompson Lumber Co. To repairing roof science hall, \$13.23	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Geo. W. Mills. To mowing lawn	\$1.00
	P. H. Durant. To work on campus	80c
	Thompson Lumber Co. To fence on campus	\$9.11
	J. R. Jones. To hauling dirt and grading around chemistry building	\$61.25
	H. M. Steele. To work on campus	\$5.00
	R. C. Davis. To janitor's supplies	\$1.20
	L. N. Aistryp. To painting walls of main buildings ...	\$3.50
	F. G. Bond. To work on campus	\$2.00
	Mrs. Hattie Chamberlain. To cleaning east hall	\$36.20
	Gunderson Hardware Co. To supplies for janitor	\$4.45
	Gunderson Hardware Co. To supplies for janitor	25c
	Thompson Lumber Co. To supplies for janitor	\$2.89
	Thompson Lumber Co. To lumber for janitor's use ...	\$2.05
	Thompson Lumber Co. To lumber for janitor's use ...	\$11.70
	Gunderson Hardware Co. To janitor's supplies	\$1.85
	Thompson Lumber Co. To lumber for platform, etc.,	\$3.08
	Thompson Lumber Co. To lumber for repairs H. E. department	\$85.45
	Geo. Solem. To work in departments of physiology and anat.	\$16.00
	Beulah Haskin. To correcting notebooks—chemistry,	\$6.50
	D. P. Williams. To freight and drayage	\$2.75
	Dr. Mortimer Herzberg. To sharpening four microtome knives, \$2.50; to human blood (serum), \$1.00; postage stamps, \$10.00. Total	\$13.50
	Columbia School Supply Co. To sectional book case ...	\$19.00
	E. D. Hawkins. To embalming body of J. W. Johnson,	\$10.00
	Brown & Saenger. To black ink, \$1.50; ring clips, 75c; typewriter erasers, \$4.45; Sengbusch ink well, \$4.25 Total	\$10.95
	Brown & Saenger. To alcohol lamp	65c
	Will A. Beach Printing Co. To printing and office supplies	\$4.65
	The Mitchell Publishing Co. To embossed letterheads,	\$23.75

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Christianson & Dempster. To printing supplies	\$5.90
	The Capital Supply Co. To 6 quarts Sanford's premium blue black, \$3.45; 300 sheets multi copy, \$12.30; 25 balls twine, \$3.78; 200 extra blotting, \$4.80; Dennison's sealing wax, \$1.89; erasers, 70c; pencils, \$4.85. Total	\$31.77
	Hipple Printing Co. To 500 faculty petitions, \$2.25; 1,000 breakage cards, \$4.92. Total	\$7.17
	Anderson Printing Co. To 300 registration cards ...	\$3.00
	State Publishing Co. To staples, \$2.64; 24 balls twine, \$4.24; 50 sheets blotting paper, \$1.43; I. M. inventory blanks, \$11.07. Total	\$19.38
	N. W. Telephone Exchange Co. To phone and tolls ...	\$1.55
	Adah Lukken. To work in library	\$21.75
	Pauline Brigham. To work in library	\$9.50
	The Arthur H. Thomas Co. To test tubes, non-corrosive, thick wall, without lip	\$16.80
	J. E. Spensley. To supplies S. H. laboratory	37c
	Paul R. Puckett. To stenographic service	75c
	H. M. Hohf. To services as lecturer on physical diagnosis	\$200.00
	Peter Olson. To advertising in Alumni Quarterly	\$40.00
	Bernice E. Robbins. To labor in State Health laboratory, \$9.00	
	H. A. Wales Co. To 1 American flag	\$7.00
	Vivian B. Ely. To services in department of mathematics	\$21.75
	R. C. Davis. To supplies department physiology	\$20.00
	F. J. Burns & Co. To supplies for dissecting	\$3.00
	F. J. Burns & Co. To supplies for dissecting	\$3.00
	J. E. Spensley. To supplies for department of physiology, 75c	
	J. E. Spensley. To supplies for department of physiology, 10c	
	Otis Elevator Co. To elevator installed in chemistry building	\$280.00
	Jessamine Basom. To stenographic work in various departments	\$8.00
	F. G. Warren. To stenographic work in department of education	\$7.75
	H. A. Watz. To drayage from depot to university	\$1.50

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	Harry P. Whitmore. To framing pictures for the university of S. D. "Syndicates," \$15.00; "Dominician Cloisters," \$10.00; "Alice Freeman Palmer Memorial," \$7.50; "Appeal of the Great Spirit," \$15.00; "Santa Barbara," \$10.00. Total .....\$57.50	
	Eugene Dietzgen Co. To lumber and material in ship, \$3.45	
	O. O. Stoland. To cash advanced for animals in department of zoology .....\$22.00	
	E. H. Sargent & Co. To chemicals used in chemistry ...52c	
	R. C. Davis. To glass for repairs on buildings .....\$3.90	
	Brokman & Barrett. To electricity consumed in S. H. L. \$5.34	
	W. B. Thorne. To laundry for several building .....\$5.48	
	J. W. Grange & Co. To cloth for use in decoration May festival .....\$1.38	
	Educator Supply Co. To advertising U. S. D. ....\$18.00	
	The Capital Supply Co. To advertising in "Associate teacher" .....\$60.00	
	R. A. Sill. To work in library .....\$22.75	
	J. R. Jones. To work on campus .....\$17.50	
	J. W. Grange & Co. To ribbon for tying diplomas ....\$3.00	
	National Engraving Co. To making popular bulletins, \$122.10	
	J. H. Julian. To cash advanced for commencement addresses .....\$185.00	
	North Western Telephone Exchange Co. To rental and tolls for June .....\$19.64	
	H. H. Sipe. To carpenter work on University buildings, \$28.00	
	Crane Co. To drinking fountain for campus .....\$16.70	
	B. H. Neumayer. To supplies State Health library ...\$6.45	
	E. H. Sargent & Co. To test tubes, \$3.50; filter paper, \$5.25; insurance, 4c. Total .....\$8.79	
	W. J. Johnson. To general labor on campus .....\$17.00	
	Erick Nylen. To underpinning walls of main building, \$55.09	
	R. E. Bragstad. To advertising, 750 copies .....\$56.25	
	General Electric Co. To generator for H. L. & P. plt., \$477.00	
	Gunderson Hardware Co. To shylights for heat plant ..\$73.20	
	A. T. Thompson & Co. To condensing lens, imported, \$2.50	

LOCAL AND ENDOWMENT FUND—CONTINUED

University—Continued

No.	To Whom Issued and for What Purpose	Amt. Dols.
	W. J. Johnson, University Co-Operative Store. To pianola rolls for college of music	\$6.95
	E. D. Hawkins. To supplies for library and tune piano, \$8.45	
	Atwood & Olson. To galvanized iron and labor, \$2.48; repairing music holder, 10c; lawn mower sharpened, 50c; 4 lawn mowers sharpened, \$2.00; brass screws, 5c; screw hooks, 30c. Total	\$5.43
	J. E. Spensley. To berries, 60c; eggs, 51c; peaches, \$1.40; salmon, 60c; oranges, 15c; dates, 38c; walnut meats, \$1.20; cheese, 75c; celery, 10c; lettuce, 10c; grass, 38c; tomatoes, 25c; lemons, 8c; butter, 70c; sugar, 50c; onions, 50c; napkins, 20c; comp. yeast, 5c; cream, \$1.20; bottles, 60c; cream, 35c; bottles, 10c; O. Crackers, 10c; salt, 10c; chocolate, 35c; gelatine, 25c; vanilla, 50c; milk, 30c; eggs, 34c; ground mustard, 10c; cream, 10c; bottle, 5c; sweet potatoes, 20c; candy, 15c; butter, 35c; milk, 10c; bottle, 5c; tomatoes, 15c; eggs, 17c; gelatine, 25c; milk, 20c; bottles, 10c; cream, 35c; bottles, 10c; berries, 25c; lettuce, 10c; cucumbers, 15c; onions, 5c; napkins, 20c; citron, 40c; cream, 10c; butter, 5c; butter, 35c; crisco, \$1.00; milk, 10c; butter, 5c; ground cinnamon, 35c; eggs, 17c; rice, 25c; sugar, 25c; grass, 50c; lettuce, 25c; eggs, 17c; milk, 10c; bottles, 5c; lemons, 10c; berries, 30c; sliced pineapple, 30c; oranges, 15c; mints, 10c; lemons, 45c; bananas, 25c; prunes, 20c; sugar, 25c; butter, 35c; milk, 10c; butter, 5c; grass, 25c; sweet potatoes, 20c; milk, 10c; bottle, 5c; cabbage, 5c; eggs, 48c; butter, 35c; milk, 10c; butter, 5c; berries, 45c; yeast, 5c; celery, 10c; radishes, 5c; sugar, 50c; cream, 60c; butter, 30c; maple syrup, 30c; milk, 5c; bottle, 5c; milk, 20c; bottles, 10c; cream, 10c; butter, 5c; potatoes, 5c; macaroni, 15c; ham, 10c; melons, 10c. Total. \$27.26; credit, \$1.60. Balance	\$25.66
	A. K. Richardson. To cleaning and repairing, \$6.00; plumbing 6 hours, \$3.00; galvanized nipples, 60c; ties, \$1.50; union, 50c; galvanized valves, \$5.20; nipples, \$3.15; unions, \$2.80; ells, 75c; tees, \$5.40; galvanized valves, \$14.25; galvanized pipe, \$22.75; pipe, 90c; galvanized tank, \$14.50; pipe hanger, 75c; gauge corks, \$5.10; plumber, 22 hours, \$11.00; 7 hours, \$4.20. Total	\$102.35
	Fenley & Lawrenson. To cash advanced for freight and drayage. Library, \$1.98; drayage, 22c; drayage, \$2.00; six cylinders gas, \$2.66; drayage, 34c; 1 box from Sioux City, 25c; drayage, 15c; 1 box chemicals, \$6.54; drayage, 46c; 1 box pictures, president, \$3.37; drayage, 23c; 1 crate moulding, S. H. laboratory, \$2.40; drayage, 15c; drayage, 20c; 5 boxes chemicals, \$3.78; drayage, 32c; 1 bale hose, 37c; drayage, 13c; 1 box books, 15c; drugs, 31c; drayage, 14c; drayage on one box burners, 15c; freight on one lot glass, \$12.63; drayage, \$1.02; one lot pictures, president, 66c; drayage, 19c; drayage on one dynamo, \$1.75; drayage on one crate printing, 10c; drayage on one box law books, 25c; freight on S. stacks, \$5.38. Total	\$48.28
	Geo. J. Kempker. To beef, 60c; ham, 35c; beef steak, 65c; soup meat, 45c; beef steak, 25c; beef steak, \$1.25; ham| steak, 20c; beef steak, 75c; rump roast, 85c; beef roast, 35c; ham roast, 20c; beef roast, 35c; beef steak, \$1.30;	

LOCAL AND ENDOWMENT FUND—CONCLUDED

University—Concluded

To Whom Issued and for What Purpose		Amt. Dols.
No.		
	steak, 35c; hambone, 20c; beef roast, 30c; veal roast, 70c; beef steak, 40c; soup bone, 25c; hambone, 25c; rount roast, 45c; veal roast, 25c; rount roast, 65c; boiled ham, 35c; veal roast, 40c; chicken, 95c; round roast, 25c; ham, \$1.10; veal, 15c; beef roast, 25c; veal roast, 45c; veal roast, 60c; beef roast, 50 lb's., \$8.50; \$24.35. By cash from Miss R., \$8.50. Total .....\$15.85	
J. H. Julian.	To cash advanced for postage and express. To 1 box frogs, physiology, 42c; diplomas from Sturgis, 75c; 1 dog for physiology, 53c; 1 box dogs from Sioux City, \$4.05; 1 pa. from Christensen & Dempstes, Sioux Falls, 45c; 1 picture from Omaha, 75c; 1 body from Insane Hospital, \$3.00; 1 pa. B. P. paper mech. eng., 31c; 1 box sent to Pierre, \$2.50; 1 roll of papers from Aberdeen, 30c; 1 geological specimen from Carthage, 48c; 1 casting from Easton, Pa., 31c; cash advanced for postage(box rent, etc., \$9.57 Total .....\$23.42	
E. D. Hawkins.	To Victrola records for music department .....\$28.05	
W. F. Jones.	To cash advanced to lecturers before students in summer session. Dr. H. S. Curtis, \$160.00; Urof. F. S. Hyre, \$25.00. Total .....\$185.00	
Miss Anna Holland.	To refund of part of fees on account of withdrawal from the University on account of illness .....\$11.50	
Berwind Fuel Co.	To coal, Heat, Light & Power Plant, Milwaukee, 302150, 47.87 tons, \$256.20; Milwaukee, 300760, 49.67 tons, \$259.63. Total .....\$515.83	
Total amount of warrant		9,058.95
Total		\$23,844.53

Expense Protecting Title	
TAYLOR LANDS	
Appropriation, Unexpended balance, \$61.94.	
To Whom Issued and for What Purpose	Amt. DoIs.
No.	
Unexpended balance	61.94
Total	\$ 61.94

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